



PennState

Public School Code of 1949

Goods and Services Expenditures Volume III

Compiled by:
University Budget Office
308 Old Main
University Park, PA 16802
December 2019

Goods and Services Expenditures

Goods and Services Expenditures

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

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

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

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

University Park Colleges

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

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| 2CO.COM*GENEIOUS.COM | 888-2471614 | GA 30350 | Equipment Budget | \$1,942 |
| | | | Miscellaneous | \$1,404 |
| | | | | \$3,346 |
| 3M CREDIT | 877-752-2741 | MN 55144 | Supplies, Materials & Services | \$11,357 |
| | | | | \$11,357 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$12,700 |
| | | | | \$12,700 |
| 7 SPRINGS LODGING | CHAMPION | PA | Travel Expense | \$9,549 |
| | | | | \$9,549 |
| AAEA 555 E WELLS STREET | MILWAUKEE | WI 53202 | Conferences & Group Activities | \$1,531 |
| | | | | \$1,531 |
| AAWE AMERICAN ASSOC | WINEECONOMICS | NY 10012 | Conferences & Group Activities | \$1,970 |
| | | | | \$1,970 |
| ABCAM INC PO BOX 3460 | BOSTON | MA 02241 | Supplies, Materials & Services | \$3,254 |
| | | | | \$3,254 |
| ACCUFORM.COM LLC | 800-237-1001 | FL 34604 | Supplies, Materials & Services | \$1,550 |
| | | | | \$1,550 |
| ACCUTEK LABORTORIES PIPET | 800-2433232 | CA 92126 | Equipment Budget | \$1,505 |
| | | | Supplies, Materials & Services | \$1,113 |
| | | | | \$2,618 |
| ACT*UA CONTROLLED ENVI | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$1,195 |
| | | | | \$1,195 |
| ACTIVE IMPRINTS | 732-685-4504 | NJ 08852 | Miscellaneous | \$1,724 |
| | | | | \$1,724 |
| ADAMS COUNTY NURSERY INC 26 NURSERY ROAD | ASPERS | PA 17304 | Supplies, Materials & Services | \$18,109 |
| | | | | \$18,109 |
| AGDIA INC 52642 COUNTY ROAD 1 | ELKHART | IN 46514 | Supplies, Materials & Services | \$1,703 |
| | | | | \$1,703 |
| AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$78,756 |
| | | | Supplies, Materials & Services | \$1,368 |
| | | | | \$80,124 |
| AGILENT TECHNOLOGIES, | ATLANTA | GA 30394 | Supplies, Materials & Services | \$2,242 |
| | | | | \$2,242 |
| AGILENTTECHNOLOGIES | 408-3458886 | CA 95051 | Supplies, Materials & Services | \$1,742 |
| | | | | \$1,742 |
| AGRI CONSULTING SERVICES INC 60 SWATARA RD | LEBANON | PA 17046 | Equipment Budget | \$8,845 |
| | | | | \$8,845 |
| AIR CHINA 9997174557279 | NOTRE DAME | IN | Travel Expense | \$1,212 |
| | | | | \$1,212 |
| AIR FRANCE | | | Travel Expense | \$1,100 |
| | | | | \$1,100 |
| AIRBNB | 855-424-7262 | | Travel Expense | \$6,455 |
| | | | | \$6,455 |
| AIRBNB | Ithaca | Ne | Travel Expense | \$2,024 |
| | | | | \$2,024 |
| AIRBNB | Providence | Rh | Travel Expense | \$1,021 |
| | | | | \$1,021 |
| AIRMARO 1477187618569 | * | NY | Travel Expense | \$1,717 |
| | | | | \$1,717 |
| ALITALIA AI 0557166825927 | 8002235730 | NY | Travel Expense | \$1,765 |
| | | | | \$1,765 |
| ALLEGHENY SUPPLY PO BOX 186 | DUNCANSVILLE | PA 16635 | Supplies, Materials & Services | \$4,934 |
| | | | | \$4,934 |
| ALLEN STREET GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$4,526 |
| | | | | \$4,526 |
| ALLENTOWN INC 165 ROUTE 526 | ALLENTOWN | NJ 08501 | Equipment Budget | \$91,559 |
| | | | | \$91,559 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | |
|---|--------------------------|----------|--------------------------------|------------------|
| <i>ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$7,025 |
| | | | | \$7,025 |
| <i>ALMACO 99 M AVENUE</i> | NEVADA | IA 50201 | Equipment Budget | \$173,189 |
| | | | | \$173,189 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,178 |
| | | | Equipment Budget | \$5,100 |
| | | | Supplies, Materials & Services | \$3,939 |
| | | | | \$10,217 |
| <i>AMERICAN ACADEMY OF PH 339 CARY POINT DR</i> | CARY | IL 60013 | Conferences & Group Activities | \$1,433 |
| | | | Miscellaneous | \$0 |
| | | | Supplies, Materials & Services | \$122 |
| | | | | \$1,555 |
| <i>AMERICAN AIRLINES</i> | State College | Pe | Travel Expense | \$14,656 |
| | | | | \$14,656 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$10,327 |
| | | | | \$10,327 |
| <i>AMERICAN ANGUS ASSOCIATION 3201 FREDERICK AVENUE</i> | ST JOSEPH | MN 64506 | Conferences & Group Activities | \$4,375 |
| | | | | \$4,375 |
| <i>AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD</i> | WEST KINGST | RI 02892 | Books & Periodicals | \$102 |
| | | | Conferences & Group Activities | \$7,345 |
| | | | Miscellaneous | \$2,085 |
| | | | Publications, Printing&Copying | \$385 |
| | | | | \$9,917 |
| <i>AMERICAN SOC NUTRITION PO BOX 1567</i> | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$1,308 |
| | | | Publications, Printing&Copying | \$2,350 |
| | | | | \$3,658 |
| <i>AMERIGAS PROPANE LP P O BOX 371473</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$7,179 |
| | | | | \$7,179 |
| <i>AMERSOCAGBIOENGRS</i> | 269-429-0300 | MI 49085 | Conferences & Group Activities | \$4,654 |
| | | | | \$4,654 |
| <i>AMS INC 105 HARRISON STREET</i> | AMERICAN FALLS | ID 83211 | Equipment Budget | \$34,648 |
| | | | Freight Charges | \$3,250 |
| | | | | \$37,898 |
| <i>AMWAY GRAND PLAZA HOTE</i> | GRAND RAPIDS | MI | Travel Expense | \$1,190 |
| | | | | \$1,190 |
| <i>AMZ*ATLASRFIDSTORE</i> | AMZN.COM/PMTS | AL 35203 | Supplies, Materials & Services | \$1,849 |
| | | | | \$1,849 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,298 |
| | | | Supplies, Materials & Services | \$7,956 |
| | | | | \$11,254 |
| <i>ANKOM TECHNOLOGY CO 2052 O NEIL RD</i> | MACEDON | NY 14502 | Supplies, Materials & Services | \$2,108 |
| | | | | \$2,108 |
| <i>APL*APPLE ONLINE STORE</i> | 800-676-2775 | CA 95014 | Equipment Budget | \$5,033 |
| | | | | \$5,033 |
| <i>APLU</i> | 202-478-6040 | DC 20005 | Conferences & Group Activities | \$5,665 |
| | | | | \$5,665 |
| <i>APOGEE INSTRUMENTS INC 721 W 1800 N</i> | LOGAN | UT 84321 | Supplies, Materials & Services | \$9,983 |
| | | | | \$9,983 |
| <i>APPA VCB</i> | 703-6841446 | VA 22314 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>APPLE</i> | | | Equipment Budget | \$72,902 |
| | | | Supplies, Materials & Services | \$4,455 |
| | | | | \$77,357 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$28,978 |
| | | | | \$28,978 |
| <i>APPLIED BIOLOGICAL MATERIALS STE #1</i> | RICHMOND BC CANADA V6V 2 | | Equipment Budget | \$7,202 |
| | | | | \$7,202 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| ASABE | Morgantown | We | Conferences & Group Activities | \$1,712 |
| | | | | \$1,712 |
| ASA-SSSA-CSSA | 608-2738080 | WI 53711 | Conferences & Group Activities | \$3,071 |
| | | | Publications, Printing&Copying | \$1,650 |
| | | | | \$4,721 |
| ASSOC OF PUBLIC & LAND-GRANT UNIVS ATTN | WASHINGTON | DC 20005 | Miscellaneous | \$34,760 |
| | | | | \$34,760 |
| ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND | WASHINGTON | DC 20009 | Miscellaneous | \$3,100 |
| | | | | \$3,100 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Conferences & Group Activities | \$475 |
| | | | Miscellaneous | \$120 |
| | | | Publications, Printing&Copying | \$495 |
| | | | Supplies, Materials & Services | \$80 |
| | | | | \$1,170 |
| ASTMH | DEERFIELD | IL 60015 | Conferences & Group Activities | \$1,060 |
| | | | | \$1,060 |
| ATS TRANSMISSIONS INC. 610 S. KETTLE STREET | ALTOONA | PA 16602 | Repairs, Alterations & Capital | \$1,172 |
| | | | | \$1,172 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA 16652 | Equipment Budget | \$3,055 |
| | | | | \$3,055 |
| AUTOMATION TECHNIQUES INC PO BOX 49127 | GREENSBORO | NC 27419 | Equipment Budget | \$31,400 |
| | | | | \$31,400 |
| AUTOMATIONDIRECT.COM 420 BABYLON RD | HORSHAM | PA 19044 | Supplies, Materials & Services | \$2,667 |
| | | | | \$2,667 |
| AZURA GENOMICS | 888-333-3895 | MA 02767 | Supplies, Materials & Services | \$1,025 |
| | | | | \$1,025 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$27,507 |
| | | | Supplies, Materials & Services | \$2,565 |
| | | | | \$30,072 |
| B & R FARM EQUIPMENT INC | 717-6679000 | PA 17063 | Repairs, Alterations & Capital | \$1,259 |
| | | | Supplies, Materials & Services | \$1,937 |
| | | | | \$3,196 |
| BAILEY BERGHERM 7195 DARWIN FERRY DRIVE | TERRE HAUTE | IN 47802 | Supplies, Materials & Services | \$1,023 |
| | | | | \$1,023 |
| BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY | BATAVIA | IL 60510 | Repairs, Alterations & Capital | \$11,479 |
| | | | | \$11,479 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$2,095 |
| | | | | \$2,095 |
| BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET | ALTOONA | PA 16601 | Repairs, Alterations & Capital | \$1,099 |
| | | | | \$1,099 |
| BARTELL & BARTELL, LTD 432 ROLLING RIDGE DRIVE | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$5,800 |
| | | | Supplies, Materials & Services | \$9,343 |
| | | | | \$15,143 |
| BASTIAN TIRE & AUTO | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,410 |
| | | | | \$1,410 |
| BAY PHOTO LAB | 831-475-6686 | CA 95066 | Supplies, Materials & Services | \$1,154 |
| | | | | \$1,154 |
| BEAVER TOOLS | 314-773-5999 | MO 63110 | Supplies, Materials & Services | \$1,247 |
| | | | | \$1,247 |
| BECKMAN COULTER 445 MEDICAL CENTER B | WEBSTER | TX 77598 | Repairs, Alterations & Capital | \$3,010 |
| | | | | \$3,010 |
| BECKMAN COULTER INC DEPT CH 10164 | PALATINE | IL 60055 | Miscellaneous | \$1,063 |
| | | | Repairs, Alterations & Capital | \$15,990 |
| | | | | \$17,053 |
| BECTON DICKINSON AND COMPANY PO BOX 28983 | NEW YORK | NY 10087 | Repairs, Alterations & Capital | \$4,536 |
| | | | | \$4,536 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>BEDFORD FARM BUREAU 102 INDUSTRIAL AVE</i> | BEDFORD | PA | 15522 | Supplies, Materials & Services | \$37,873 |
| | | | | | \$37,873 |
| <i>BENCH DEPOT PO BOX G</i> | TECATE | CA | 91980 | Equipment Budget | \$2,581 |
| | | | | | \$2,581 |
| <i>BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL</i> | BROADVIEW HTS | OH | 44147 | Supplies & Mats For Resale | \$25,799 |
| | | | | | \$25,799 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$23,377 |
| | | | | Supplies, Materials & Services | \$4,072 |
| | | | | | \$27,449 |
| <i>BEST LINE EQ HARRISBURG 0</i> | 717-5407867 | PA | 17112 | Equipment Budget | \$2,863 |
| | | | | Miscellaneous | \$105 |
| | | | | Repairs, Alterations & Capital | \$101 |
| | | | | Supplies, Materials & Services | \$306 |
| | | | | | \$3,375 |
| <i>BEST SOLUTIONS MEDICAL SERVICES 516 HENRIETTA ST</i> | PHILIPSBURG | PA | 16866 | Supplies, Materials & Services | \$3,259 |
| | | | | | \$3,259 |
| <i>BEST WESTERN COUNTRY CUPBOARD INN</i> | LEWISBURG | PA | 17837 | Conferences & Group Activities | \$1,568 |
| | | | | | \$1,568 |
| <i>BEST WESTERN HARISBURG NO</i> | HARRISBURG | PA | | Travel Expense | \$1,185 |
| | | | | | \$1,185 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$1,514 |
| | | | | | \$1,514 |
| <i>BGI AMERICAS CORP ONE BROADWAY 14TH FLOOR</i> | CAMBRIDGE | MA | 02142 | Supplies, Materials & Services | \$5,480 |
| | | | | | \$5,480 |
| <i>BIEBER TOURWAYS 320 FAIR ST</i> | KUTZTOWN | PA | 19530 | Travel Expense | \$1,151 |
| | | | | | \$1,151 |
| <i>BIG VALLEY FASTENER&</i> | 717-6673912 | PA | 17084 | Supplies, Materials & Services | \$2,675 |
| | | | | | \$2,675 |
| <i>BIGLERVILLE BOROUGH 33 MUSSELMAN AVENUE</i> | BIGLERVILLE | PA | 17307 | Utilities Purchased | \$3,056 |
| | | | | | \$3,056 |
| <i>BILLING@PROTEXTING.COM</i> | 800-258-9115 | TX | 75024 | Communication Services | \$1,788 |
| | | | | | \$1,788 |
| <i>BIO MEDIC DATA SYSTEMS INC 1 SILAS ROAD</i> | SEAFORD | DE | 19973 | Equipment Budget | \$8,720 |
| | | | | | \$8,720 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA | 94547 | Supplies, Materials & Services | \$4,066 |
| | | | | | \$4,066 |
| <i>BIO RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$9,288 |
| | | | | | \$9,288 |
| <i>BIO X CELL 10 TECHNOLOGY DR</i> | WEST LEBANON | NH | 03784 | Supplies, Materials & Services | \$1,870 |
| | | | | | \$1,870 |
| <i>BIOIVT PO BOX 770</i> | HICKSVILLE | NY | 11802 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>BIOLEGEND, INC.</i> | 858-455-9588 | CA | 92121 | Supplies, Materials & Services | \$7,602 |
| | | | | | \$7,602 |
| <i>BIOLOGICAL SPECIALTY COR</i> | COLMAR | PA | 18915 | Supplies, Materials & Services | \$2,797 |
| | | | | | \$2,797 |
| <i>BIOMED CENTRAL</i> | INTERNET | | | Publications, Printing&Copying | \$1,823 |
| | | | | | \$1,823 |
| <i>BIOQUIP PRODUCTS 2321 GLADWICK ST</i> | RANCHO DOMINGUEZ | CA | 90220 | Supplies, Materials & Services | \$7,971 |
| | | | | | \$7,971 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$89,278 |
| | | | | Supplies, Materials & Services | \$467 |
| | | | | | \$89,745 |
| <i>BIORECLAMATION IVT LLC</i> | 516-4831196 | NY | 11590 | Supplies, Materials & Services | \$2,286 |
| | | | | | \$2,286 |
| <i>BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN</i> | MIDDLETON | WI | 53562 | Supplies, Materials & Services | \$9,988 |
| | | | | | \$9,988 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | |
|--|--------------------------|----|-------|--------------------------------|------------------|
| <i>BOTANICAL SOCIETY OF AM</i> | 314-577-9473 | MO | 63110 | Conferences & Group Activities | \$2,090 |
| | | | | | \$2,090 |
| <i>BOYERS NURSERIES 405 BOYERS NURSERY ROAD</i> | BIGLERVILLE | PA | 17307 | Supplies, Materials & Services | \$5,178 |
| | | | | | \$5,178 |
| <i>BREE HAYES 550 MILLEDGE CIRCLE</i> | ATHENS | GA | 30606 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>BRITISH AIRWAYS</i> | Madrid | | | Travel Expense | \$1,034 |
| | | | | | \$1,034 |
| <i>BROCK UNIVERSITY 12TH FLOOR FINANCE OFFICE</i> | ST CATHARINES ON L2S 3A1 | | | Equipment Budget | \$3,881 |
| | | | | | \$3,881 |
| <i>BROWN DOG CATERING 112 E. PINE STREET</i> | PHILIPSBURG | PA | 16866 | Conferences & Group Activities | \$4,197 |
| | | | | | \$4,197 |
| <i>BROWNPAPERTICKETS COM</i> | 800-838-3006 | WA | 98109 | Conferences & Group Activities | \$1,503 |
| | | | | | \$1,503 |
| <i>BRUMBAUGH BODY CO.,INC. P O BOX 579</i> | DUNCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$4,578 |
| | | | | | \$4,578 |
| <i>BRUNS BROS PROCESS EQUIPMENT PO BOX 240</i> | GRAY | ME | 04039 | Supplies, Materials & Services | \$66,441 |
| | | | | | \$66,441 |
| <i>BUSH FURNITURE WEB</i> | 716-665-2000 | NY | 14702 | Equipment Budget | \$1,640 |
| | | | | | \$1,640 |
| <i>C S MYERS & SON INC 650 WEST CHERRY LANE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$55,616 |
| | | | | Utilities Purchased | \$64,124 |
| | | | | | \$119,740 |
| <i>CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH</i> | LOGAN | UT | 84321 | Equipment Budget | \$7,316 |
| | | | | | \$7,316 |
| <i>CAMPBELL SCIENTIFIC INC 10TH. FLOOR</i> | SOUTHFIELD | MI | 48075 | Freight Charges | \$18 |
| | | | | Repairs, Alterations & Capital | \$415 |
| | | | | Supplies, Materials & Services | \$8,997 |
| | | | | | \$9,430 |
| <i>CAPPERELLA FURNITURE 660 PLEASANTVIEW BLVD</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$15,998 |
| | | | | | \$15,998 |
| <i>CAPSIM MANAGEMENT SIMULATIONS, INC. 55 EAST</i> | CHICAGO | IL | 60603 | Supplies, Materials & Services | \$1,134 |
| | | | | | \$1,134 |
| <i>CARL ZEISS MICROSCOPY LLC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Equipment Budget | \$2,238 |
| | | | | | \$2,238 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$5,258 |
| | | | | | \$5,258 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | | Conferences & Group Activities | \$1,836 |
| | | | | | \$1,836 |
| <i>CAYMAN CHEMICAL CO. INC</i> | 734-971-3335 | MI | 48108 | Supplies, Materials & Services | \$1,157 |
| | | | | | \$1,157 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$64,642 |
| | | | | | \$64,642 |
| <i>CDWG</i> | | | | Equipment Budget | \$31,578 |
| | | | | Supplies, Materials & Services | \$3,781 |
| | | | | | \$35,359 |
| <i>CELLSIGNAL.COM</i> | 800-950-1292 | MA | 01923 | Supplies, Materials & Services | \$1,861 |
| | | | | | \$1,861 |
| <i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$5,713 |
| | | | | | \$5,713 |
| <i>CEM CORPORATION</i> | 704-821-7015 | NC | 28104 | Supplies, Materials & Services | \$4,557 |
| | | | | | \$4,557 |
| <i>CENTER FOR TRANSFORMATIVE ACTION LYSON CENTER</i> | ITHACA | NY | 14850 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>CENTRAL PENN IIA</i> | 717-327-2613 | PA | 17078 | Supplies, Materials & Services | \$1,144 |
| | | | | | \$1,144 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>CHEMGRO</i> | EAST PETERSBU | PA | 17520 | Supplies, Materials & Services | \$2,260 |
| | | | | | \$2,260 |
| <i>CHR. HANSEN, INC.</i> | 888-289-2218 | WI | 53214 | Supplies & Mats For Resale | \$1,109 |
| | | | | Supplies, Materials & Services | \$5,005 |
| | | | | | \$6,114 |
| <i>CHROMOTEK GMBH</i> | PLANEGB | | 82152 | Supplies, Materials & Services | \$1,025 |
| | | | | | \$1,025 |
| <i>CHRONICLEHI</i> | 202-466-1006 | DC | 20037 | Publications, Printing&Copying | \$1,474 |
| | | | | | \$1,474 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$30,953 |
| | | | | | \$30,953 |
| <i>CLARK AUTO EQUIPMENT 2929 STEWART DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,951 |
| | | | | | \$1,951 |
| <i>CLARKE MOSQUITO CONTRO CONTROL PRODUCTS INC</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,466 |
| | | | | | \$1,466 |
| <i>CLASS ACTION 30 GERMANIA STREET</i> | JAMAICA PLAIN | MA | 02130 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| <i>CLEARWATER CONSERVANCY 2555 NORTH ATHERTON</i> | STATE COLLEGE | PA | 16803 | Miscellaneous | \$12,140 |
| | | | | | \$12,140 |
| <i>CLEVELAND BROS PARTS 40</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$1,631 |
| | | | | | \$1,631 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA | 19454 | Supplies, Materials & Services | \$3,440 |
| | | | | | \$3,440 |
| <i>COBBLESTONE INN</i> | 8148999099 | PA | | Travel Expense | \$1,142 |
| | | | | | \$1,142 |
| <i>COCALICO BIOLOGICALS INC 449 STEVENS ROAD</i> | STEVENS | PA | 17578 | Supplies, Materials & Services | \$2,020 |
| | | | | | \$2,020 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$25,318 |
| | | | | | \$25,318 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$8,581 |
| | | | | | \$8,581 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$2,950 |
| | | | | | \$2,950 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA | 15275 | Communication Services | \$3,257 |
| | | | | | \$3,257 |
| <i>COMFORT INN</i> | TOWSON | MD | | Travel Expense | \$1,901 |
| | | | | | \$1,901 |
| <i>COMFORT INN NORTH POLARI</i> | COLUMBUS | OH | | Travel Expense | \$1,907 |
| | | | | | \$1,907 |
| <i>COMFORT INNS</i> | Portland | Or | | Travel Expense | \$1,459 |
| | | | | | \$1,459 |
| <i>COMMONWEALTH OF PA STATE BOARD OF EXAMINERS</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$1,839 |
| | | | | | \$1,839 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$12,098 |
| | | | | | \$12,098 |
| <i>CONTINENTAL RESOURCES INC PO BOX 4196</i> | BOSTON | MA | 02211 | Repairs, Alterations & Capital | \$4,692 |
| | | | | | \$4,692 |
| <i>CONTROLLED ENVIRONMENTS INC PO BOX 347</i> | PEMBINA | ND | 58271 | Equipment Budget | \$59,970 |
| | | | | | \$59,970 |
| <i>COPYFAXESCO</i> | 888-298-3095 | NJ | 08701 | Equipment Budget | \$1,981 |
| | | | | | \$1,981 |
| <i>COPYRIGHT CLEARANCE</i> | 855-239-3415 | MA | 01923 | Publications, Printing&Copying | \$1,115 |
| | | | | | \$1,115 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$6,679 |
| | | | | | \$6,679 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|-----------|------------------|
| <i>CORNELL UNIVERISTY ACCTS REC ROPER CNTR</i> | ITHACA | NY 14853 | Miscellaneous | \$6,226 | \$6,226 |
| <i>COUNTRY INN & SUITES</i> | ERLANGER | KY | Travel Expense | \$1,280 | \$1,280 |
| <i>COURTYARD BY MARRIOTT</i> | STATE COLLEGE | PA | Travel Expense | \$1,001 | \$1,001 |
| <i>COX, MATTHEWS & ASSOC.</i> | 703-385-2981 | VA 22030 | Publications, Printing&Copying | \$1,365 | \$1,365 |
| <i>CPI*COLEPARMERINSTRUMT</i> | 800-323-4340 | IL 60061 | Supplies, Materials & Services | \$1,429 | \$1,429 |
| <i>CREATIVEPRO NETWORK</i> | WWW.CVENT.COM | VA 22102 | Conferences & Group Activities | \$1,995 | \$1,995 |
| <i>CRESTLINE MT HOPE AVE</i> | LEWISTON | ME 04241 | Supplies, Materials & Services | \$1,803 | \$1,803 |
| <i>CROWNE PLAZA</i> | Washington | Di | Travel Expense | \$1,822 | \$1,822 |
| <i>CRS VENTURES INC CORTENAY SEMELKA</i> | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$7,228 | \$7,228 |
| <i>CRYSTAL INN CO/ HILTON GARDEN INN REAGAN</i> | ARLINGTON | VA 22202 | Travel Expense | \$3,968 | \$3,968 |
| <i>CVENT INC PO BOX 822699</i> | PHILADELPHIA | PA 19182 | Supplies, Materials & Services | \$13,875 | \$13,875 |
| <i>CVENT* CONNECT</i> | 703-226-3500 | VA 22102 | Conferences & Group Activities | \$1,699 | \$1,699 |
| <i>DAIRY ONE COOPERATIV 730 WARREN RD</i> | ITHACA | NY 14850 | Equipment Budget | \$576 | |
| | | | Supplies, Materials & Services | \$1,021 | \$1,597 |
| <i>DANISCO USA PO BOX 7247 8528</i> | PHILA | PA 19170 | Supplies & Matls For Resale | \$14,717 | \$14,717 |
| <i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i> | BRATTLEBORO | VT 05302 | Publications, Printing&Copying | \$4,885 | \$4,885 |
| <i>DATA2BIO LLC 2079 ROY J CARVER CO-LAB:</i> | AMES | IA 50011 | Supplies, Materials & Services | \$6,300 | \$6,300 |
| <i>DAVID MICHAEL & CO. INC PO BOX 781885</i> | PHILADELPHIA | PA 19178 | Supplies & Matls For Resale | \$105,360 | \$105,360 |
| <i>DAYS INN HARRISBURG NO</i> | HARRISBURG | PA | Travel Expense | \$1,350 | \$1,350 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,348 | \$2,348 |
| <i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT</i> | CHICAGO | IL 60673 | Equipment Budget | \$168,285 | \$168,285 |
| <i>DEIBEL LABORATORIES-IL</i> | 941-9251579 | FL 34231 | Supplies, Materials & Services | \$4,352 | \$4,352 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$227,074 | |
| | | | Supplies, Materials & Services | \$9,663 | \$236,737 |
| <i>DELTA</i> | Pittsburgh | Pe | Travel Expense | \$2,052 | \$2,052 |
| <i>DELTA AIR LINES</i> | Chicago | Il | Travel Expense | \$24,711 | \$24,711 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$7,774 | \$7,774 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$8,569 | \$8,569 |
| <i>DELTA AIR LINES</i> | MILWAUKEE | WI | Travel Expense | \$1,437 | \$1,437 |

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|---|-------------------|----|-------|--------------------------------|-----------|------------------|
| <i>DENALI INGREDIENTS 2400 S CALHOUN RD</i> | NEW BERLIN | WI | 53151 | Supplies & Mats For Resale | \$45,405 | \$45,405 |
| <i>DEVRIES MANUFACTURING INC 86956 STATE HWY 251</i> | HOLLANDALE | MN | 56045 | Equipment Budget | \$52,700 | \$52,700 |
| <i>DIGI-KEY ELECTRONICS 3693 PO BOX 250</i> | THIEF RIVER FALLS | MN | 56701 | Supplies, Materials & Services | \$8,991 | \$8,991 |
| <i>DILLON FLORAL CORP</i> | 570-7845770 | PA | 17815 | Supplies, Materials & Services | \$6,568 | \$6,568 |
| <i>DJI.COM</i> | 818-2350789 | DE | 19958 | Equipment Budget | \$1,813 | \$1,813 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN | 56701 | Supplies, Materials & Services | \$1,494 | \$1,494 |
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA | 30374 | Equipment Budget | \$19,325 | \$19,325 |
| <i>DLX*PS PRINT</i> | 800-511-2009 | CA | 94608 | Publications, Printing&Copying | \$2,705 | \$2,705 |
| <i>DMI* DELL HLTHCR/REL</i> | 800-274-1550 | TX | 78682 | Equipment Budget | \$1,823 | \$1,823 |
| <i>DMI* DELL SALES & SERVIC</i> | 800-624-9897 | TX | 78682 | Equipment Budget | \$1,430 | \$1,430 |
| <i>DNASTAR INC 3801 REGENT ST</i> | MADISON | WI | 53705 | Equipment Budget | \$1,200 | \$1,200 |
| <i>DOANS BONES</i> | PETERSBURG | PA | | Conferences & Group Activities | \$1,489 | \$1,489 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | | Conferences & Group Activities | \$4,094 | \$4,094 |
| <i>DONALDSON FILTRATION SOL</i> | 952-887-3499 | MN | 55431 | Supplies, Materials & Services | \$1,434 | \$1,434 |
| <i>DOT</i> | | | | Supplies, Materials & Services | \$4,813 | \$4,813 |
| <i>DOUBLETREE HOTELS</i> | 412-9216200 | PA | | Travel Expense | \$1,629 | \$1,629 |
| <i>DOUBLETREE HOTELS</i> | Philadelphia | Pe | | Travel Expense | \$1,933 | \$1,933 |
| <i>DRIFTWOOD PENNSYLVANIA MANAGEMENT LLC 5401</i> | MECHANICSBURG | PA | 17050 | Travel Expense | \$13,617 | \$13,617 |
| <i>DYNAMAX INC 10808 FALLSTONE RD</i> | HOUSTON | TX | 77099 | Equipment Budget | \$10,087 | \$10,087 |
| <i>EASTGATE FEED & GRAIN LLC</i> | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$1,157 | \$1,157 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | | Conferences & Group Activities | \$1,447 | \$1,447 |
| <i>ECHELON BIOSCIENCES, INC.</i> | 801-5880455 | UT | 84108 | Supplies, Materials & Services | \$1,093 | \$1,093 |
| <i>ECOLAB 326 JAMES STREET</i> | LOCK HAVEN | PA | 17745 | Equipment Budget | \$7,079 | |
| | | | | Supplies, Materials & Services | \$110,694 | \$117,773 |
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$38,946 | \$38,946 |
| <i>ECO-WRITE LLC JOY R DROHAN</i> | WARRIORS MARK | PA | 16877 | Supplies, Materials & Services | \$20,860 | \$20,860 |
| <i>EDUCATIONAL CONSULTING CORPORATION 385 DUCK RD</i> | BRASELTON | GA | 30517 | Supplies, Materials & Services | \$17,500 | \$17,500 |
| <i>EID*DANISCO USA INC</i> | 800-255-6837 | KS | 66031 | Supplies & Mats For Resale | \$28,835 | \$28,835 |

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|---|------------------|----|-------|--------------------------------|---------|----------------|
| <i>ELLISON BAKERY 4108 FERGUSON ROAD</i> | FORT WAYNE | IN | 46809 | Supplies & Mats For Resale | \$3,293 | \$3,293 |
| <i>ELSEVIER CONFERENCES</i> | KIDLINGTON | | | Conferences & Group Activities | \$1,470 | \$1,470 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA | 19170 | Publications, Printing&Copying | \$2,750 | \$2,750 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$1,656 | \$1,656 |
| <i>EMBASSY SUITES</i> | Des Moines | Io | | Travel Expense | \$1,530 | \$1,530 |
| <i>EMBASSY SUITES BUFFALO</i> | BUFFALO | NY | | Travel Expense | \$1,942 | \$1,942 |
| <i>EMPIRE SCALE CORP.</i> | 800-634-3008 | NY | 14086 | Supplies, Materials & Services | \$1,580 | \$1,580 |
| <i>ENERGY PLUS SCIENTIFIC 7839 ALLENTOWN BLVD.</i> | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,247 | \$1,247 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA | 17112 | Supplies, Materials & Services | \$1,260 | \$1,260 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$7,131 | \$7,131 |
| <i>ENTERPRISE</i> | Kill Devil Hills | No | | Travel Expense | \$2,983 | \$2,983 |
| <i>ENTERPRISE RENT-A-CAR</i> | WILKES BARRE | PA | | Travel Expense | \$7,170 | \$7,170 |
| <i>ENTOMOLOGIC</i> | 301-731-4535 | MD | 21401 | Conferences & Group Activities | \$2,735 | \$2,735 |
| <i>ENTOMOLOGICAL SOCIETY OF AMERICA C/O WELLS</i> | BALTIMORE | MD | 21275 | Publications, Printing&Copying | \$1,200 | \$1,200 |
| <i>ENVIRONMENTAL SAMPLING TECHNOLOGIES INC</i> | SAINT JOSEPH | MO | 64501 | Supplies, Materials & Services | \$8,059 | \$8,059 |
| <i>EPG TECHNOLOGIES INC 4585 NW 6TH STREET STE#A</i> | GAINESVILLE | FL | 32609 | Equipment Budget | \$4,500 | \$4,500 |
| <i>EPPENDORF NORTH AMERIC PO BOX 13275</i> | NEWARK | NJ | 07101 | Supplies, Materials & Services | \$2,369 | \$2,369 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ | 85277 | Equipment Budget | \$1,744 | \$1,744 |
| <i>EUROFINS SCIENTIFIC 2200 RITTENHOUSE STREET,</i> | DES MOINES | IA | 50321 | Supplies, Materials & Services | \$4,660 | \$4,660 |
| <i>EVA AIR</i> | Taipei | | | Travel Expense | \$2,456 | \$2,456 |
| <i>EVMETS MTS AND MORE</i> | 804-516-2396 | VA | 23238 | Conferences & Group Activities | \$1,046 | \$1,046 |
| <i>FAIRFIELD INN & SUITES</i> | SAN ANTONIO | TX | | Travel Expense | \$3,007 | \$3,007 |
| <i>FARM AND DAIRY PO BOX 38</i> | SALEM | OH | 44460 | Publications, Printing&Copying | \$2,673 | \$2,673 |
| <i>FASS</i> | SAVOY | IL | 61874 | Conferences & Group Activities | \$5,527 | |
| | | | | Miscellaneous | \$400 | |
| | | | | Supplies, Materials & Services | \$405 | \$6,332 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA | 15201 | Supplies, Materials & Services | \$1,041 | \$1,041 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$1,860 | \$1,860 |
| <i>FEDEX OFFIC12100012112</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$2,000 | \$2,000 |

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|---|---------------|----------|--------------------------------|------------------|
| <i>FFA ORG ONLINE</i> | HTTP://FFA.OR | IN 46278 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>FIELDSTONE INNOVATIONS LLC 1646 E STREET RD</i> | GLEN MILLS | PA 19342 | Supplies, Materials & Services | \$36,000 |
| | | | | \$36,000 |
| <i>FILEMAKER INC PO BOX 53588</i> | LOS ANGELES | CA 90074 | Repairs, Alterations & Capital | \$8,135 |
| | | | | \$8,135 |
| <i>FINGER LAKES CHEMICALS</i> | 585-454-4760 | NY 14605 | Supplies, Materials & Services | \$1,744 |
| | | | | \$1,744 |
| <i>FINLAY EXTRACTS AND INGREDIENTS BOX 512217</i> | PHILADELPHIA | PA 19175 | Supplies & Mats For Resale | \$13,036 |
| | | | | \$13,036 |
| <i>FIRST RISK ADVISORS INC</i> | 267-8802303 | PA 18901 | Miscellaneous | \$2,847 |
| | | | | \$2,847 |
| <i>FISHER</i> | | | Equipment Budget | \$10,153 |
| | | | Supplies, Materials & Services | \$105,743 |
| | | | | \$115,896 |
| <i>FISHER AUTO PARTS 334</i> | FAYETTEVILLE | PA 17222 | Repairs, Alterations & Capital | \$70 |
| | | | Supplies, Materials & Services | \$6,838 |
| | | | | \$6,908 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$58,132 |
| | | | Supplies, Materials & Services | \$1,160 |
| | | | | \$59,292 |
| <i>FLAVORS R SPECIALTY INC 840 W MARKET ST</i> | KINGSTON | PA 18704 | Supplies & Mats For Resale | \$17,979 |
| | | | | \$17,979 |
| <i>FLORAGENEX INC PO BOX 10696</i> | EUGENE | OR 97440 | Supplies, Materials & Services | \$17,950 |
| | | | | \$17,950 |
| <i>FORESTRY SUPPLIERS INC</i> | UNIV. PARK | PA 16802 | Supplies, Materials & Services | \$3,757 |
| | | | | \$3,757 |
| <i>FORSHEYS AG & INDUSTRIAL 110 FORSHEY STREET</i> | MARTINSBURG | PA 16662 | Equipment Budget | \$22,900 |
| | | | Supplies, Materials & Services | \$2,302 |
| | | | | \$25,202 |
| <i>FORTNEY PACKAGES INC PO BOX 708</i> | SHIPPENSBURG | PA 17257 | Supplies, Materials & Services | \$83,136 |
| | | | | \$83,136 |
| <i>FREEDOM EXCURSIONS BY SCULLY, LLC PO BOX 1505</i> | ALTOONA | PA 16603 | Travel Expense | \$2,748 |
| | | | | \$2,748 |
| <i>FRONTIERS MEDIA SA</i> | EPALINGES | 01066 | Books & Periodicals | \$1,475 |
| | | | Miscellaneous | \$2,655 |
| | | | Publications, Printing&Copying | \$1,710 |
| | | | | \$5,840 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$9,305 |
| | | | | \$9,305 |
| <i>G.R. SPONAUGLE 4391 CHAMBERS HILL RD</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$4,688 |
| | | | | \$4,688 |
| <i>GA TECH ONLINE ORDER</i> | 404-8944618 | GA 30332 | Conferences & Group Activities | \$3,110 |
| | | | | \$3,110 |
| <i>GALWAY UNIVERSITY FOUNDATION, INC 243 FIFTH</i> | NEW YORK | NY 10016 | Miscellaneous | \$30,000 |
| | | | | \$30,000 |
| <i>GAMMA SIGMA DELTA C/O TARA FELIX</i> | | | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>GARDNERS CANDIES-STC</i> | STATE COLLEGE | PA 16803 | Supplies & Mats For Resale | \$2,866 |
| | | | | \$2,866 |
| <i>GEMPLER'S</i> | 800-3828473 | WI 53546 | Supplies, Materials & Services | \$1,944 |
| | | | | \$1,944 |
| <i>GENEWIZ LLC PO BOX 3865</i> | CAROL STREAM | IL 60132 | Supplies, Materials & Services | \$8,180 |
| | | | | \$8,180 |
| <i>GENEWIZ, INC.</i> | 908-2220711 | NJ 07080 | Supplies, Materials & Services | \$1,088 |
| | | | | \$1,088 |

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|--|---------------|----------|--|--------------------|
| <i>GENSCRIPT USA INC 860 CENTENNIAL AVE</i> | PISCATAWAY | NJ 08854 | Supplies, Materials & Services | \$4,796 |
| | | | | \$4,796 |
| <i>GENUINE PARTS CO STATE COLLEGE LOCATION</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,575 |
| | | | | \$2,575 |
| <i>GEORGIA TECH HOTEL & CONFERENCE CEN</i> | Atlanta | | Travel Expense | \$1,075 |
| | | | | \$1,075 |
| <i>GETWIRELESS.NET INC SUITE B</i> | STATE COLLEGE | PA 16801 | Communication Services | \$1,099 |
| | | | | \$1,099 |
| <i>GIDDINGS MACHINE CO. 631 TECHNOLOGY CIRCLE</i> | WINDSOR | CO 80550 | Equipment Budget | \$3,006 |
| | | | | \$3,006 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | Conferences & Group Activities | \$1,914 |
| | | | | \$1,914 |
| <i>GORDON RESEARCH 3071 KINGSTOWN RD</i> | KINGSTON | RI 02881 | Conferences & Group Activities | \$4,098 |
| | | | | \$4,098 |
| <i>GOTPRINT.COM</i> | 818-252-3000 | CA 91505 | Publications, Printing&Copying | \$1,049 |
| | | | | \$1,049 |
| <i>GOTTRANSCRIPT</i> | EDINBURGH | 00068 | Supplies, Materials & Services | \$1,113 |
| | | | | \$1,113 |
| <i>GOVERNMENT RETIREMENT &</i> | 703-4619100 | VA 22314 | Equipment Budget | \$1,146 |
| | | | | \$1,146 |
| <i>GR SPONAUGLE PO BOX 4456</i> | HARRISBURG | PA 17111 | Supplies, Materials & Services | \$8,314 |
| | | | | \$8,314 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Supplies, Materials & Services | \$1,465 |
| | | | | \$1,465 |
| <i>GRAINGER</i> | | | Supplies, Materials & Services | \$22,675 |
| | | | | \$22,675 |
| <i>GRAND HYATT SAN ANTONIO</i> | SAN ANTONIO | TX | Travel Expense | \$1,426 |
| | | | | \$1,426 |
| <i>GRAPHPAD SOFTWARE</i> | 858-454-5577 | CA 92037 | Equipment Budget | \$1,350 |
| | | | | \$1,350 |
| <i>GRAPHTEC AMERICA INC 17462 ARMSTRONG AVE</i> | IRVINE | CA 92614 | Supplies, Materials & Services | \$4,013 |
| | | | | \$4,013 |
| <i>GREAT OPENINGS DEPT FOR LOCKBOX 9521-11</i> | LANSING | MI 48909 | Equipment Budget | \$7,657 |
| | | | | \$7,657 |
| <i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i> | BOSTON | MA 02284 | Supplies, Materials & Services | \$8,183 |
| | | | | \$8,183 |
| <i>GROFF TRACTOR AND EQUIPMENT 6779 CARLISLE PIKE</i> | MECHANICSBURG | PA 17050 | Property Expense | \$7,107 |
| | | | | \$7,107 |
| <i>GROFF TRACTOR AND EQUIPMENT LLC 210 ROLLING</i> | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital Supplies, Materials & Services | \$5,935 \$1,475 |
| | | | | \$7,410 |
| <i>GROFFS GRAIN ROASTING INC 262 PAWLING RD</i> | LEWISBURG | PA 17837 | Supplies, Materials & Services | \$4,075 |
| | | | | \$4,075 |
| <i>GROWMARK FS LLC 552 FEIDLER RD</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$73,187 |
| | | | | \$73,187 |
| <i>GTS-WELCO GAS TECHNOLO</i> | 515-965-6667 | IA 07058 | Supplies, Materials & Services | \$1,316 |
| | | | | \$1,316 |
| <i>HAJOCA PENSTAN SUPP 130</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,091 |
| | | | | \$2,091 |
| <i>HAMPTON INN & SUITES</i> | KNOXVILLE | TN | Travel Expense | \$1,079 |
| | | | | \$1,079 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,455 |
| | | | | \$1,455 |
| <i>HAMPTON INNS</i> | GETTYSBURG | PA | Travel Expense | \$1,092 |
| | | | | \$1,092 |

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|--|---------------|----|-------|--------------------------------|-----------------|
| HANNA INSTRUMENTS US | 401-7657500 | RI | 02895 | Supplies, Materials & Services | \$1,117 |
| | | | | | \$1,117 |
| HANSON AGGREGATES PA LLC PO BOX 159 | MONTOURSVILLE | PA | 17754 | Supplies, Materials & Services | \$5,804 |
| | | | | | \$5,804 |
| HAPPY CONSTRUCTION LLC 51 FIELDCREST LANE | GORDONVILLE | PA | 17529 | Supplies, Materials & Services | \$4,695 |
| | | | | | \$4,695 |
| HAPPY VALLEY BREWING CO. | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,538 |
| | | | | | \$2,538 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,744 |
| | | | | | \$3,744 |
| HELENA AGRI ENTERPRISES LLC PO BOX 131 | WARRIORS MARK | PA | 16877 | Supplies, Materials & Services | \$60,886 |
| | | | | | \$60,886 |
| HELENA CHEM CO 34182 | BIGLERVILLE | PA | 17307 | Supplies, Materials & Services | \$1,438 |
| | | | | | \$1,438 |
| HELENA CHEMICAL COMPANY 2413 PENNINGTON ROAD | WARRIORS MARK | PA | 16877 | Supplies, Materials & Services | \$85,619 |
| | | | | | \$85,619 |
| HERSHEY EQUIPMENT CO | 717-3935807 | PA | 17603 | Supplies, Materials & Services | \$1,651 |
| | | | | | \$1,651 |
| HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,590 |
| | | | | Travel Expense | \$2,676 |
| | | | | | \$4,266 |
| HIGHLAND TANK PO BOX 645620 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$7,416 |
| | | | | | \$7,416 |
| HILTON GARDEN INN | STATE COLLEGE | PA | | Travel Expense | \$2,055 |
| | | | | | \$2,055 |
| HILTON GARDEN INN CHIC | EVANSTON | IL | | Travel Expense | \$2,647 |
| | | | | | \$2,647 |
| HILTON HOTEL THE DRAKE | CHICAGO | IL | | Travel Expense | \$2,023 |
| | | | | | \$2,023 |
| HILTON HOTELS | ANAHEIM | CA | | Travel Expense | \$1,045 |
| | | | | | \$1,045 |
| HILTON HOTELS | WASHINGTON | DC | | Travel Expense | \$5,413 |
| | | | | | \$5,413 |
| HILTON TOWERS ARLING VA | ARLINGTON | VA | | Travel Expense | \$1,414 |
| | | | | | \$1,414 |
| HITECH INSTRUMENTS INC 925 MAIN ST | PENNSBURG | PA | 18073 | Repairs, Alterations & Capital | \$4,595 |
| | | | | | \$4,595 |
| HITECH INSTRUMENTS, INC 925 MAIN STREET | PENNSBURG | PA | 18073 | Repairs, Alterations & Capital | \$1,997 |
| | | | | | \$1,997 |
| HOAG'S CATERING MOERSCHBACHER ENTERPRISES | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,077 |
| | | | | | \$1,077 |
| HOGENTOGLER & CO INC PO BOX 2219 | COLUMBIA | MD | 21045 | Supplies, Materials & Services | \$1,265 |
| | | | | | \$1,265 |
| HOLIDAY INN | Bentonville | Ar | | Travel Expense | \$4,185 |
| | | | | | \$4,185 |
| HOLIDAY INN EXPRESS | ERIE | PA | | Travel Expense | \$4,706 |
| | | | | | \$4,706 |
| HOLIDAY INN EXPRESS PENN | PHILADELPHIA | PA | | Travel Expense | \$1,516 |
| | | | | | \$1,516 |
| HOLIDAY INN HOTEL & SUIT | ALEXANDRIA | VA | | Travel Expense | \$1,375 |
| | | | | | \$1,375 |
| HOOBER INC 43 INDUSTRIAL CIRCLE | MIFFLINTOWN | PA | 17059 | Equipment Budget | \$54,000 |
| | | | | | \$54,000 |
| HOP ONLINE LLC 3637 CANAL ST | NEW ORLEANS | LA | 70119 | Supplies, Materials & Services | \$4,125 |
| | | | | | \$4,125 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | | |
|---|---------------|----|-------|--------------------------------|----------|-----------------|
| <i>HOPE/PA LATINO CONVENTION PO BOX 2547</i> | LANCASTER | PA | 17608 | Miscellaneous | \$2,250 | \$2,250 |
| <i>HOTELS.COM145181863701</i> | HOTELS.COM | | | Travel Expense | \$2,353 | \$2,353 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA | 16415 | Supplies, Materials & Services | \$3,013 | \$3,013 |
| <i>HUMMERT INTERNATIONAL PO BOX 32127</i> | ST LOUIS | MO | 63132 | Equipment Budget | \$4,017 | |
| | | | | Supplies, Materials & Services | \$5,571 | \$9,588 |
| <i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i> | PITTSBURGH | PA | 15237 | Equipment Budget | \$24,020 | \$24,020 |
| <i>HYATT HOTELS</i> | Port of Spain | | | Travel Expense | \$4,475 | \$4,475 |
| <i>HYATT REGENCY LAKE TAH</i> | 8885884384 | NV | | Travel Expense | \$1,372 | \$1,372 |
| <i>HYDROBUILDER INC</i> | 888-8159763 | CA | 95928 | Supplies, Materials & Services | \$1,680 | \$1,680 |
| <i>HYGIENIC FABRICS FILTERS FILTERS INC</i> | SHEBOYGAN | WI | 53082 | Supplies, Materials & Services | \$1,813 | \$1,813 |
| <i>I HOTEL</i> | CHAMPAIGN | IL | | Travel Expense | \$1,480 | \$1,480 |
| <i>IBERIA 0757148970865</i> | 800-2479297 | UN | | Travel Expense | \$1,053 | \$1,053 |
| <i>ICE CREAM REPAIR & SERVICE 603 HARRIS AVE</i> | CROYDON | PA | 19021 | Repairs, Alterations & Capital | \$6,062 | |
| | | | | Supplies, Materials & Services | \$4,124 | \$10,186 |
| <i>IDEXX DISTRIBUTION (BILL</i> | 800-950-1292 | ME | 04092 | Supplies, Materials & Services | \$1,397 | \$1,397 |
| <i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$2,809 | \$2,809 |
| <i>ILLUMITEX 6301 E STASSNEY LN</i> | AUSTIN | TX | 78744 | Equipment Budget | \$6,577 | |
| | | | | Supplies, Materials & Services | \$180 | \$6,757 |
| <i>IMLERS POULTRY LP PO BOX 836</i> | DUNCANSVILLE | PA | 16635 | Supplies, Materials & Services | \$1,023 | \$1,023 |
| <i>IN *AHEIRLOOM INC.</i> | 646-3201606 | NY | 11238 | Supplies, Materials & Services | \$1,250 | \$1,250 |
| <i>IN *ALLEGHENY EDUCATIONAL</i> | 724-2302400 | PA | 15084 | Supplies, Materials & Services | \$1,930 | \$1,930 |
| <i>IN *BROADLEY-JAMES CORPOR</i> | 949-8295555 | CA | 92618 | Supplies, Materials & Services | \$3,179 | \$3,179 |
| <i>IN *JOHNNIE LABEL</i> | 717-5199228 | PA | 17032 | Supplies, Materials & Services | \$2,253 | \$2,253 |
| <i>IN *NORTH EAST FRUIT GROW</i> | NORTH EAST | PA | 16428 | Supplies, Materials & Services | \$3,170 | \$3,170 |
| <i>IN *RAINBOW MEALWORMS, IN</i> | 310-6351494 | CA | 90220 | Supplies, Materials & Services | \$2,253 | \$2,253 |
| <i>IN *RANGER/CLEARLINE</i> | 319-4782858 | IA | 50675 | Supplies, Materials & Services | \$1,252 | \$1,252 |
| <i>INDIANA STATE UNIVERSITY NADEF</i> | TERRE HAUTE | IN | 47809 | Conferences & Group Activities | \$2,400 | \$2,400 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Supplies, Materials & Services | \$3,733 | \$3,733 |
| <i>INSCAPE INC 221 LISTER AVE</i> | FALCONER | NY | 14733 | Equipment Budget | \$21,156 | \$21,156 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

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|---|---------------|----------|--|------------------------------------|
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital Supplies, Materials & Services | \$760 \$7,990 \$8,750 |
| <i>INTELLIGEN INC 2326 MORSE AVE</i> | SCOTCH PLAINS | NJ 07076 | Equipment Budget | \$2,211 \$2,211 |
| <i>INTERGRATION PARTNERS 12 HARTWELL AVE</i> | LEXINGTON | MA 02421 | Equipment Budget | \$16,230 \$16,230 |
| <i>INTERNATIONAL ASSN FOR FOOD PROTECTION</i> | DES MOINES | IA 50322 | Conferences & Group Activities | \$1,160 \$1,160 |
| <i>INTERSCIENCE LABORATORIES INC 32 CUMMINGS PARK</i> | WOBURN | MA 01801 | Repairs, Alterations & Capital | \$2,020 \$2,020 |
| <i>IPM LABORATORIES INC</i> | 315-497-2063 | NY 13092 | Supplies, Materials & Services | \$7,409 \$7,409 |
| <i>ISU CONF NC</i> | 812-2373511 | IN 47809 | Conferences & Group Activities | \$2,600 \$2,600 |
| <i>JAMES BRANCH CLEANING SERVICES P.O. BOX 5434</i> | YEADON | PA 19050 | Supplies, Materials & Services | \$1,105 \$1,105 |
| <i>JAMES BRUBAKER 229 SLAYBAUGHTOWN ROAD</i> | GARDNERS | PA 17324 | Supplies, Materials & Services | \$1,120 \$1,120 |
| <i>JARU COPY SERVICES P.O. BOX 60</i> | BOALSBURG | PA 16827 | Publications, Printing&Copying | \$2,000 \$2,000 |
| <i>JENOPTIK OPTICAL SYSTEMS LLC 16490 INNOVATION DR</i> | JUPITER | FL 33478 | Equipment Budget | \$6,325 \$6,325 |
| <i>JETSTAR AIR B85M2L</i> | AUSTRALIA | | Travel Expense | \$1,514 \$1,514 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,259 \$1,259 |
| <i>JJ POWELL INC PO BOX 30</i> | PHILIPSBURG | PA 16866 | Utilities Purchased | \$3,699 \$3,699 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$11,209 \$11,209 |
| <i>JOBBANK.JOE</i> | 614-247-5447 | CO 80701 | Books & Periodicals | \$1,600 \$1,600 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$35,660 \$35,660 |
| <i>JOGUE INC/NORTHVILLE LAB PO BOX 190</i> | NORTHVILLE | MI 48167 | Supplies & Mats For Resale | \$77,329 \$77,329 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA 02241 | Publications, Printing&Copying | \$3,000 \$3,000 |
| <i>JOHN WILEY & SONS, INC 1 WILEY DR</i> | SOMERSET | NJ 08873 | Publications, Printing&Copying | \$1,750 \$1,750 |
| <i>JOHNNY'S SELECTED SEED</i> | 877-5646697 | ME 04901 | Supplies, Materials & Services | \$1,866 \$1,866 |
| <i>KENWORTH OF PENNSYLVANIA</i> | CARLISLE | PA 17015 | Supplies, Materials & Services | \$1,332 \$1,332 |
| <i>KING BROTHERS LOGISTICS, INC 117 E INDUSTRIAL</i> | MIFFLINTOWN | PA 17059 | Supplies, Materials & Services | \$1,850 \$1,850 |
| <i>KING PRINTING 1305 W COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying Supplies, Materials & Services | \$266 \$1,622 \$1,888 |
| <i>KISTLER INSTRUMENT CORP 75 JOHN GLENN DRIVE</i> | AMHERST | NY 14228 | Supplies, Materials & Services | \$4,086 \$4,086 |
| <i>KOPPERT BIOLOGICAL SYSTEM</i> | 810-632-8750 | MI 48843 | Supplies, Materials & Services | \$1,377 \$1,377 |
| <i>KRAFT BROTHERS INC 950 ROLLING HILLS LANE</i> | WINCHESTER | KY 40391 | Equipment Budget | \$54,981 \$54,981 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>KRISTA WEIDNER 430 EAST FOSTER AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>KRISTEN ALTHOUSE 139 STEEPLCHASE DR</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$4,375 |
| | | | | | \$4,375 |
| <i>KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS</i> | GRAPEVINE | TX | 76051 | Equipment Budget | \$14,361 |
| | | | | | \$14,361 |
| <i>KUCR ACCOUNTS RECEIVAB</i> | DROBIN@KU.EDU | KS | 66045 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>LA QUINTA INN & SUITES</i> | ROSENBERG | TX | | Travel Expense | \$1,103 |
| | | | | | \$1,103 |
| <i>LAKEVIEW RESORT HQ</i> | MORGANTOWN | WV | | Travel Expense | \$1,084 |
| | | | | | \$1,084 |
| <i>LAMAR COMPANIES READING OFFICE</i> | READING | PA | 19606 | Supplies, Materials & Services | \$3,496 |
| | | | | | \$3,496 |
| <i>LAMB & WEBSTER, INC</i> | NORTH JAVA | NY | 14113 | Equipment Budget | \$1,060 |
| | | | | | \$1,060 |
| <i>LANCASTER DHIA 1592 OLD LINE ROAD</i> | MANHEIM | PA | 17545 | Supplies, Materials & Services | \$4,807 |
| | | | | | \$4,807 |
| <i>LANCASTER FARMING PO BOX 609</i> | EPHRATA | PA | 17522 | Publications, Printing&Copying | \$2,620 |
| | | | | | \$2,620 |
| <i>LANCASTER FARMING, INC. P.O. BOX 829731</i> | PHILADELPHIA | PA | 19182 | Publications, Printing&Copying | \$1,800 |
| | | | | | \$1,800 |
| <i>LANCASTER SHRM</i> | 717-682-1280 | PA | 17545 | Conferences & Group Activities | \$1,893 |
| | | | | | \$1,893 |
| <i>LAND O LAKES PO BOX 96314</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$460,037 |
| | | | | | \$460,037 |
| <i>LANDPRO EQUIPMENT 2818 EARLYSTOWN ROAD</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$5,766 |
| | | | | | \$5,766 |
| <i>LAPORTE FARM EQUIP INC 7521 PROSPECT RD</i> | WESTFIELD | NY | 14787 | Equipment Budget | \$12,165 |
| | | | | | \$12,165 |
| <i>LASERS FOR INNOVATIVE SOLUTIONS 200 INNOVATION</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$59,908 |
| | | | | | \$59,908 |
| <i>LEADERSHIPL</i> | 570-342-7711 | PA | 18501 | Conferences & Group Activities | \$2,075 |
| | | | | | \$2,075 |
| <i>LEE NEWSPAPERS INC.</i> | 518-673-0104 | NY | 13428 | Supplies, Materials & Services | \$1,440 |
| | | | | | \$1,440 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC | 27560 | Equipment Budget | \$2,713 |
| | | | | | \$2,713 |
| <i>LENTZ MILLING CO 2045 NORTH 11TH STREET</i> | READING | PA | 19612 | Supplies & Mats For Resale | \$34,410 |
| | | | | | \$34,410 |
| <i>LI COR INC PO BOX 82651</i> | LINCOLN | NE | 68501 | Equipment Budget | \$4,374 |
| | | | | | \$4,374 |
| <i>LICOR INC</i> | 402-467-0700 | NE | 68504 | Supplies, Materials & Services | \$1,257 |
| | | | | | \$1,257 |
| <i>LIFE DIAGNOSTICS</i> | 610-431-7707 | PA | 19380 | Supplies, Materials & Services | \$4,993 |
| | | | | | \$4,993 |
| <i>LIFE TECH</i> | | | | Supplies, Materials & Services | \$20,050 |
| | | | | | \$20,050 |
| <i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i> | CHICAGO | IL | 60693 | Equipment Budget | \$7,333 |
| | | | | Repairs, Alterations & Capital | \$1,200 |
| | | | | Supplies, Materials & Services | \$956 |
| | | | | | \$9,489 |
| <i>LIFETECH*41594618</i> | 800-955-6288 | CA | 92008 | Supplies, Materials & Services | \$4,235 |
| | | | | | \$4,235 |
| <i>LIFT INC 3745 HEMPLAND RD</i> | MOUNTVILLE | PA | 17554 | Repairs, Alterations & Capital | \$2,808 |
| | | | | Supplies, Materials & Services | \$279 |
| | | | | | \$3,087 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| LIMSPRO INC ATTN JOSEPH AKL | PALM BAY | FL | 32909 | Repairs, Alterations & Capital | \$10,680 |
| | | | | | \$10,680 |
| LINDENMEYR MUNROE 1065 STRICKLER ROAD | MT. JOY | PA | 17552 | Supplies, Materials & Services | \$558,661 |
| | | | | | \$558,661 |
| LINDSEY REFRIGERATION | 814-725-4561 | PA | 16428 | Supplies, Materials & Services | \$1,129 |
| | | | | | \$1,129 |
| LNP MEDIA GROUP INC | 717-291-8811 | PA | 17603 | Publications, Printing&Copying | \$1,019 |
| | | | | | \$1,019 |
| LNR FEED & GRAIN SYSTEM | 717-5977563 | PA | 17225 | Supplies, Materials & Services | \$1,018 |
| | | | | | \$1,018 |
| LOCAL SEED CO 802 ROZELLE STREET | MEMPHIS | TN | 38104 | Supplies, Materials & Services | \$9,914 |
| | | | | | \$9,914 |
| LONGENECKERS HATCHERY INC 1110 SOUTH MARKET | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$1,324 |
| | | | | | \$1,324 |
| LOUIS DREYFUS CO JUICES NA LLC PO BOX 744424 | ATLANTA | GA | 30384 | Supplies & Mats For Resale | \$13,552 |
| | | | | | \$13,552 |
| LOWES | | | | Equipment Budget | \$4,358 |
| | | | | Supplies, Materials & Services | \$3,473 |
| | | | | | \$7,831 |
| LOWES #02355* | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,327 |
| | | | | Supplies, Materials & Services | \$12,991 |
| | | | | | \$14,318 |
| LUFTHANSA 2207289825093 | STATE COLLEGE | | | Travel Expense | \$1,555 |
| | | | | | \$1,555 |
| MACHEREY-NAGEL INC 2850 EMRICK BLVD | BETHLEHEM | PA | 18020 | Supplies, Materials & Services | \$2,943 |
| | | | | | \$2,943 |
| MAHTAB PEYAMBARI 211 BUCKHOUT LAB | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$8,571 |
| | | | | | \$8,571 |
| MANRRS | HTTPSWWW.MANR | GA | 30309 | Conferences & Group Activities | \$3,555 |
| | | | | | \$3,555 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | | Travel Expense | \$2,571 |
| | | | | | \$2,571 |
| MARRIOTT BALTIMORE | BALTIMORE | MD | | Travel Expense | \$2,339 |
| | | | | | \$2,339 |
| MARRIOTT CAMBRIDGE | CAMBRIDGE | MA | | Travel Expense | \$1,045 |
| | | | | | \$1,045 |
| MARRIOTT DES MOINES | DES MOINES | IA | | Travel Expense | \$1,394 |
| | | | | | \$1,394 |
| MARRIOTT HOTELS | New Orleans | Lo | | Travel Expense | \$14,321 |
| | | | | | \$14,321 |
| MARRIOTT LANCASTER | LANCASTER | PA | | Travel Expense | \$2,808 |
| | | | | | \$2,808 |
| MARRIOTT NEW ORL CONV | NEW ORLEANS | LA | | Travel Expense | \$1,711 |
| | | | | | \$1,711 |
| MARTIN SANDOVAL 33 SPICER DR | ABBOTSTOWN | PA | 17301 | Supplies, Materials & Services | \$7,901 |
| | | | | | \$7,901 |
| MATTHEW LESTER PHOTOGRAPHY 674 W WALNUT STREET | LANCASTER | PA | 17603 | Supplies, Materials & Services | \$5,791 |
| | | | | | \$5,791 |
| MCCARTNEY'S INCORPORATED PO BOX 1714 | ALTOONA | PA | 16603 | Equipment Budget | \$803 |
| | | | | Supplies, Materials & Services | \$819 |
| | | | | | \$1,622 |
| MCMMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH | 44202 | Equipment Budget | \$34 |
| | | | | Repairs, Alterations & Capital | \$86 |
| | | | | Supplies, Materials & Services | \$9,340 |
| | | | | | \$9,460 |
| MDPI AG | BASEL | | 04057 | Publications, Printing&Copying | \$2,406 |
| | | | | | \$2,406 |

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Agricultural Sciences

General Funds

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|--|---------------|----|-------|--------------------------------|-----------------|
| <i>MED VAN TRANSPORT</i> | 814-943-2100 | PA | 15714 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>MEDCHEMEXPRESS LLC</i> | 609-228-6898 | NJ | 08852 | Supplies, Materials & Services | \$1,625 |
| | | | | | \$1,625 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO | 80246 | Communication Services | \$1,280 |
| | | | | Miscellaneous | \$131 |
| | | | | | \$1,411 |
| <i>MELTWATER NEWS US INC DEPT LA 23721</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$26,700 |
| | | | | | \$26,700 |
| <i>MELVIN R WEAVER & SONS LLC 2213 LEABROOK RD</i> | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$4,614 |
| | | | | | \$4,614 |
| <i>MELZERS FUEL SERVICE PO BOX 1400</i> | PAINESVILLE | OH | 44077 | Supplies, Materials & Services | \$1,279 |
| | | | | | \$1,279 |
| <i>MERITECH 720 CORPORATE CIRCLE, STE K</i> | GOLDEN | CO | 80401 | Supplies, Materials & Services | \$4,428 |
| | | | | | \$4,428 |
| <i>MET ED P O BOX 3687</i> | AKRON | OH | 44309 | Utilities Purchased | \$5,692 |
| | | | | | \$5,692 |
| <i>MICASENSE INC ATTN ACCOUNTING DEPT</i> | SEATTLE | WA | 98103 | Supplies, Materials & Services | \$4,977 |
| | | | | | \$4,977 |
| <i>MIDCO GLOBAL INC</i> | 314-965-6300 | MO | 63122 | Supplies, Materials & Services | \$1,443 |
| | | | | | \$1,443 |
| <i>MILTENYI BIOTEC INC DEPT 33955</i> | SAN FRANCISCO | CA | 94139 | Supplies, Materials & Services | \$1,359 |
| | | | | | \$1,359 |
| <i>MISC. VENDOR 2000227309</i> | | | | Travel Expense | \$1,063 |
| | | | | | \$1,063 |
| <i>MISC. VENDOR 2000227949</i> | | | | Travel Expense | \$1,030 |
| | | | | | \$1,030 |
| <i>MISC. VENDOR 2000228009</i> | | | | Travel Expense | \$1,081 |
| | | | | | \$1,081 |
| <i>MISC. VENDOR 2000251968</i> | | | | Travel Expense | \$1,180 |
| | | | | | \$1,180 |
| <i>MISC. VENDOR 2000257498</i> | | | | Travel Expense | \$1,510 |
| | | | | | \$1,510 |
| <i>MISC. VENDOR 2000267799</i> | | | | Travel Expense | \$1,169 |
| | | | | | \$1,169 |
| <i>MISC. VENDOR 2000268084</i> | | | | Travel Expense | \$1,291 |
| | | | | | \$1,291 |
| <i>MITCHELL D. WOODWARD 310 VERSAILLES DRIVE</i> | CARY | NC | 27511 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>MOE'S SOUTHWEST GRILL</i> | 607-753-6401 | PA | 17111 | Conferences & Group Activities | \$1,038 |
| | | | | | \$1,038 |
| <i>MOREFLAVOR!</i> | 800-600-0033 | CA | 94565 | Supplies, Materials & Services | \$1,072 |
| | | | | | \$1,072 |
| <i>MOUNTAIN SUPPLY & REPAIR INC 4476 NEWBURG</i> | JAMES CREEK | PA | 16657 | Supplies, Materials & Services | \$15,784 |
| | | | | | \$15,784 |
| <i>MOUNTAIN VIEW COUNTRY CLUB 310 ELKS CLUB ROAD</i> | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$9,446 |
| | | | | | \$9,446 |
| <i>MOYERS CATERING INC</i> | 610-3672251 | PA | | Conferences & Group Activities | \$1,630 |
| | | | | | \$1,630 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH | 44115 | Supplies, Materials & Services | \$3,738 |
| | | | | | \$3,738 |
| <i>MULTI-COLOR CORP</i> | 513-345-0141 | OH | 45103 | Supplies, Materials & Services | \$7,807 |
| | | | | | \$7,807 |
| <i>MWI*VETERINARYSUPPLY</i> | 800-896-8873 | ID | 83705 | Supplies, Materials & Services | \$3,243 |
| | | | | | \$3,243 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--------------------------------|-----------------|
| <i>MYERS BROTHERS DRILLING</i> | 717-8983221 | PA 17538 | Supplies, Materials & Services | \$1,681 |
| | | | | \$1,681 |
| <i>NAAE, INC. 300 GARRIGUS BUILDING</i> | LEXINGTON | KY 40546 | Supplies, Materials & Services | \$16,917 |
| | | | | \$16,917 |
| <i>NACADA</i> | 785-5323398 | KS 66502 | Conferences & Group Activities | \$1,260 |
| | | | | \$1,260 |
| <i>NANOPORETECH.COM</i> | 08450347900 | | Supplies, Materials & Services | \$1,549 |
| | | | | \$1,549 |
| <i>NATHAN HALE INN & CONFER</i> | STORRS | CT | Travel Expense | \$1,057 |
| | | | | \$1,057 |
| <i>NATHANIAL CARNEY 792 WEST AARON DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>NATIONAL ACADEMIES PRESS RR 121 BOX E</i> | GRAFTON | VT 05146 | Conferences & Group Activities | \$1,985 |
| | | | | \$1,985 |
| <i>NATIONAL CAR RENTAL</i> | NEWARK | NJ | Travel Expense | \$5,828 |
| | | | | \$5,828 |
| <i>NATIONAL CAR RENTAL</i> | San Antonio | Te | Travel Expense | \$1,313 |
| | | | | \$1,313 |
| <i>NATIONAL FARM MANAGEMENT</i> | 507-995-5346 | MN 55336 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| <i>NATURE INN AT BALD EAGLE 201 WARBLER WAY</i> | HOWARD | PA 16841 | Conferences & Group Activities | \$2,460 |
| | | | | \$2,460 |
| <i>NATURE'S COVER BEAVERTO</i> | 814-3551940 | PA 16823 | Supplies, Materials & Services | \$1,067 |
| | | | | \$1,067 |
| <i>NC STATE UNIVERSITY NC STATE TREASURER</i> | RALEIGH | NC 27695 | Conferences & Group Activities | \$2,800 |
| | | | | \$2,800 |
| <i>NCURA</i> | 202-466-3894 | DC 20036 | Conferences & Group Activities | \$3,060 |
| | | | | \$3,060 |
| <i>NEAT BRANDS LLC DBA DSLRPROS.COM</i> | CHATSWORTH | CA 91311 | Supplies, Materials & Services | \$6,999 |
| | | | | \$6,999 |
| <i>NELSON JAMESON INC PO BOX 1147</i> | MARSHFIELD | WI 54449 | Supplies & Mats For Resale | \$304 |
| | | | Supplies, Materials & Services | \$2,141 |
| | | | | \$2,445 |
| <i>NEW ENGLAND BIOLABS 32 TOZER RD</i> | BEVERLY | MA 01915 | Supplies, Materials & Services | \$3,896 |
| | | | | \$3,896 |
| <i>NEWARK</i> | | | Equipment Budget | \$1,483 |
| | | | | \$1,483 |
| <i>NGC</i> | | | Miscellaneous | \$1,260 |
| | | | | \$1,260 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$40,178 |
| | | | | \$40,178 |
| <i>NOERR'S INT'L - MILESBURG</i> | MILESBURG | PA 16853 | Supplies, Materials & Services | \$1,075 |
| | | | | \$1,075 |
| <i>NOLTS GREENHOUSE SUPPLIES</i> | 717-354-8376 | PA 17522 | Supplies, Materials & Services | \$3,512 |
| | | | | \$3,512 |
| <i>NORTH EAST FRUIT GROWERS</i> | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$2,686 |
| | | | | \$2,686 |
| <i>NORTHAMPTON COMMUNITY COLLEGE 3835 GREEN POND</i> | BETHLEHEM | PA 18020 | Conferences & Group Activities | \$2,650 |
| | | | | \$2,650 |
| <i>NORTHEAST AGRI SYSTEMS 139A W AIRPORT RD</i> | LITITZ | PA 17543 | Equipment Budget | \$33,270 |
| | | | | \$33,270 |
| <i>NORWEGIAN</i> | | | Travel Expense | \$1,010 |
| | | | | \$1,010 |
| <i>NUTRIEN AG SOLUTION 2514</i> | 7176776101 | PA 17307 | Supplies, Materials & Services | \$2,454 |
| | | | | \$2,454 |

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|--|---------------|----|-------|--------------------------------|-----------------|
| <i>OCTORARO NATIVE PLANT NURSERY INC 6126 STREET</i> | KIRKWOOD | PA | 17536 | Supplies, Materials & Services | \$2,392 |
| | | | | | \$2,392 |
| <i>OFFICEMAX/OFFICEDEPT#6871</i> | 800-463-3768 | PA | 19007 | Supplies, Materials & Services | \$2,186 |
| | | | | | \$2,186 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX | 75320 | Equipment Budget | \$3,980 |
| | | | | | \$3,980 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,425 |
| | | | | | \$1,425 |
| <i>OMEGA *ENGINEERING</i> | 203-359-1660 | CT | 06907 | Supplies, Materials & Services | \$1,020 |
| | | | | | \$1,020 |
| <i>OMEGA BIO TEK</i> | 770-9318400 | GA | 30071 | Supplies, Materials & Services | \$1,031 |
| | | | | | \$1,031 |
| <i>ONSET COMPUTER CORPORATI</i> | POCASSET | MA | 02559 | Equipment Budget | \$3,875 |
| | | | | Supplies, Materials & Services | \$8,189 |
| | | | | | \$12,064 |
| <i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$11,259 |
| | | | | | \$11,259 |
| <i>ORBITZ*7388978060122</i> | ORBITZ.COM | WA | | Travel Expense | \$1,203 |
| | | | | | \$1,203 |
| <i>OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE:</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$30 |
| | | | | Equipment Budget | \$7,750 |
| | | | | Supplies, Materials & Services | \$388 |
| | | | | | \$8,168 |
| <i>PA ASSOCIATION OF FFA 2301 NORTH CAMERON STREET</i> | HARRISBURG | PA | 17110 | Conferences & Group Activities | \$1,080 |
| | | | | | \$1,080 |
| <i>PA DAIRY SUMMIT</i> | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$1,550 |
| | | | | | \$1,550 |
| <i>PA FISH AND BOAT COMMISSION ATTN: GEORGE BECK,</i> | BELLEFONTE | PA | 16823 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>PA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS</i> | ENOLA | PA | 17025 | Miscellaneous | \$3,300 |
| | | | | | \$3,300 |
| <i>PAMELA ODHIAMBO PO BOX 1784 SANT CERTRE</i> | NAIROBI | | | Travel Expense | \$2,319 |
| | | | | | \$2,319 |
| <i>PAN PACIFIC VANCOUVER F/D</i> | VANCOUVER | | | Travel Expense | \$1,091 |
| | | | | | \$1,091 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$2,976 |
| | | | | | \$2,976 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$3,962 |
| | | | | | \$3,962 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$3,951 |
| | | | | | \$3,951 |
| <i>PARIS COMPANIES</i> | 814-375-4567 | PA | 15801 | Supplies, Materials & Services | \$3,423 |
| | | | | | \$3,423 |
| <i>PARTS TOWN</i> | 630-8896972 | IL | 60101 | Supplies, Materials & Services | \$1,565 |
| | | | | | \$1,565 |
| <i>PASA PO BOX 419</i> | MILLHEIM | PA | 16854 | Miscellaneous | \$2,400 |
| | | | | | \$2,400 |
| <i>PAULB BELLEVILLE</i> | BELLEVILLE | PA | 17004 | Equipment Budget | \$1,743 |
| | | | | | \$1,743 |
| <i>PAULB LITITZ</i> | LITITZ | PA | 17543 | Supplies, Materials & Services | \$2,625 |
| | | | | | \$2,625 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$2,980 |
| | | | | Supplies, Materials & Services | \$1,594 |
| | | | | | \$4,574 |
| <i>PAYPAL *ALPHABETSIG</i> | 402-935-7733 | PA | 17527 | Supplies, Materials & Services | \$1,125 |
| | | | | | \$1,125 |

Goods And Services Expenditures (2018-2019)
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|--|-----------------|----------|--------------------------------|-----------------|
| <i>PAYPAL *ASIA2WORLD</i> | 4029357733 | | Supplies, Materials & Services | \$1,223 |
| | | | | \$1,223 |
| <i>PAYPAL *GRANTTRAINI</i> | 402-935-7733 | VA 22202 | Conferences & Group Activities | \$1,145 |
| | | | | \$1,145 |
| <i>PAYPAL *NACTANORTHA</i> | 402-935-7733 | ID 83350 | Conferences & Group Activities | \$1,910 |
| | | | | \$1,910 |
| <i>PBZ LLC PO BOX 300</i> | EPHRATA | PA 17522 | Equipment Budget | \$6,525 |
| | | | | \$6,525 |
| <i>PCI*PATTERSON VETERINA</i> | 978-353-6000 | MA 01434 | Supplies, Materials & Services | \$1,035 |
| | | | | \$1,035 |
| <i>PECAN DELUXE CANDY CO PO BOX 671729</i> | DALLAS | TX 75284 | Supplies & Mats For Resale | \$5,000 |
| | | | | \$5,000 |
| <i>PEERJ PUBLISHING</i> | HTTPSPEERJ.OR | CA 92191 | Publications, Printing&Copying | \$1,095 |
| | | | | \$1,095 |
| <i>PENELEC PO BOX 16001</i> | READING | PA 19612 | Utilities Purchased | \$2,215 |
| | | | | \$2,215 |
| <i>PENN JERSEY PAPER CO PO BOX 820974</i> | PHILADELPHIA | PA 19182 | Supplies, Materials & Services | \$7,987 |
| | | | | \$7,987 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Books & Periodicals | \$1,744 |
| | | | Conferences & Group Activities | \$2,883 |
| | | | Equipment Budget | \$3,345 |
| | | | Miscellaneous | \$263 |
| | | | Property Expense | \$566 |
| | | | Publications, Printing&Copying | \$75 |
| | | | Supplies, Materials & Services | \$6,863 |
| | | | | \$15,739 |
| <i>PENNAG INDUSTRIES ASSN</i> | 717-651-5920 | PA 17112 | Conferences & Group Activities | \$1,715 |
| | | | | \$1,715 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Communication Services | \$299 |
| | | | Conferences & Group Activities | \$365 |
| | | | Supplies, Materials & Services | \$479 |
| | | | | \$1,143 |
| <i>PENOCO 485 E COLLEGE AVE</i> | PLEASANT GAP | PA 16823 | Supplies, Materials & Services | \$3,971 |
| | | | | \$3,971 |
| <i>PEPROTECH</i> | ROCKY HILL | NJ 08553 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| <i>PERCIVAL SCIENTIFIC INC 505 RESEARCH DR</i> | PERRY | IA 50220 | Equipment Budget | \$61,405 |
| | | | | \$61,405 |
| <i>PERKINELMER HEALTH SCIENCES 13633 COLLECTIONS</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$1,428 |
| | | | Supplies, Materials & Services | \$326 |
| | | | | \$1,754 |
| <i>PERKIOMEN VALLEY PRINTING INC 114 MAIN STREET</i> | EAST GREENVILLE | PA 18041 | Communication Services | \$1,116 |
| | | | Publications, Printing&Copying | \$1,595 |
| | | | | \$2,711 |
| <i>PFB MEMBERS SERVICE</i> | 717-761-2740 | PA 17011 | Supplies, Materials & Services | \$3,135 |
| | | | | \$3,135 |
| <i>PHENOMENEX, INC. PO BOX 749397</i> | LOS ANGELES | CA 90074 | Supplies, Materials & Services | \$2,770 |
| | | | | \$2,770 |
| <i>PHMC ACCOUNTING DEPARTMENT</i> | PHILADELPHIA | PA 19102 | Supplies, Materials & Services | \$4,032 |
| | | | | \$4,032 |
| <i>PHYTOBIOMES ALLIANCE ATT: LORI LEACH</i> | LEE'S SUMMIT | MO 64086 | Miscellaneous | \$10,000 |
| | | | | \$10,000 |
| <i>PHYTOTECH</i> | 913-341-5343 | KS 66212 | Supplies, Materials & Services | \$1,485 |
| | | | | \$1,485 |
| <i>PINNACLE VANCOUVER HARBOU</i> | VANCOUVER | | Travel Expense | \$2,941 |
| | | | | \$2,941 |

Goods And Services Expenditures (2018-2019)
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|--|----------------|----------|--------------------------------|-----------------|
| <i>PIONEER HI-BRED INTERNATIONAL C/O DAN ULMER</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$6,047 |
| | | | | \$6,047 |
| <i>PITNEY BOWES PI PO BOX 856179</i> | LOUISVILLE | KY 40285 | Equipment Budget | \$543 |
| | | | Supplies, Materials & Services | \$1,630 |
| | | | | \$2,173 |
| <i>PITTSBURGH FLUID SYSTEMS LLC DBA SWAGELOK</i> | PITTSBURGH | PA 15230 | Equipment Budget | \$5,411 |
| | | | | \$5,411 |
| <i>PIZZA HUT 14542</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,266 |
| | | | | \$1,266 |
| <i>PLANT RESEARCH INTERNA VT</i> | WAGENINGEN | | Conferences & Group Activities | \$1,510 |
| | | | | \$1,510 |
| <i>POCONO WELL & PUMP SERVICE LLC 21 WALBERT DRIVE</i> | STROUDSBURG | PA 18360 | Supplies, Materials & Services | \$13,481 |
| | | | | \$13,481 |
| <i>POPULATIONA 1875 CONNECTICUT AVE</i> | WASHINGTON | DC 20009 | Books & Periodicals | \$25 |
| | | | Conferences & Group Activities | \$990 |
| | | | | \$1,015 |
| <i>PP SYSTEMS 110 HAVERHILL RD</i> | AMESBURY | MA 01913 | Equipment Budget | \$4,000 |
| | | | Repairs, Alterations & Capital | \$1,026 |
| | | | Supplies, Materials & Services | \$16,416 |
| | | | | \$21,442 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA 18101 | Utilities Purchased | \$5,810 |
| | | | | \$5,810 |
| <i>PRAXAIR DIST INC OAM 28 MCCANDLESS AVENUE</i> | PITTSBURGH | PA 15201 | Property Expense | \$420 |
| | | | Supplies, Materials & Services | \$1,438 |
| | | | Utilities Purchased | \$24 |
| | | | | \$1,882 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$4,654 |
| | | | Utilities Purchased | \$696 |
| | | | | \$5,350 |
| <i>PRECISION COPY PRODUCTS, INC. 600 STATE STREET</i> | CLAIRTON | PA 15025 | Repairs, Alterations & Capital | \$1,276 |
| | | | Supplies, Materials & Services | \$1,184 |
| | | | | \$2,460 |
| <i>PRECISION X RAY INC 15 COMMERCE DRIVE</i> | NORTH BRANFORD | CT 06471 | Equipment Budget | \$81,034 |
| | | | | \$81,034 |
| <i>PRICELINE*AIR TICKETS</i> | 800-774-2354 | CT | Travel Expense | \$3,009 |
| | | | | \$3,009 |
| <i>PRINTGLOBE, INC.</i> | 512-4545985 | TX 78744 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| <i>PRINT-O-STAT, INC.</i> | 717-7959255 | PA 17055 | Supplies, Materials & Services | \$2,685 |
| | | | | \$2,685 |
| <i>PRO FORMANCE FUEL INJECT</i> | 814-768-1007 | PA 16830 | Repairs, Alterations & Capital | \$1,169 |
| | | | | \$1,169 |
| <i>PROFORMA 17 EAST MAIN STREET</i> | HUMMELSTOWN | PA 17360 | Publications, Printing&Copying | \$13,412 |
| | | | | \$13,412 |
| <i>PROFORMANCE FUEL INJECTION SER INC 102 HOTEL</i> | CLEARFIELD | PA 16830 | Repairs, Alterations & Capital | \$2,401 |
| | | | | \$2,401 |
| <i>PROMEGACORP.*PROMEGA C</i> | 800-356-9526 | WI 53711 | Supplies, Materials & Services | \$1,777 |
| | | | | \$1,777 |
| <i>PROQUIP, INC</i> | 330-468-1850 | OH 44056 | Supplies, Materials & Services | \$1,005 |
| | | | | \$1,005 |
| <i>PV WINTER SEED SERVICES CRUZ ROBLEDO</i> | PALM COAST | FL 32135 | Supplies, Materials & Services | \$9,000 |
| | | | | \$9,000 |
| <i>QDOBA 2987</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,224 |
| | | | | \$1,224 |
| <i>QIAGEN INC</i> | 800-426-8157 | MD 91305 | Supplies, Materials & Services | \$10,054 |
| | | | | \$10,054 |

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|---|------------------|----------|--------------------------------|------------------|
| <i>QIAGEN LLC PO BOX 5132</i> | CAROL STREAM | IL 60197 | Equipment Budget | \$10,170 |
| | | | Supplies, Materials & Services | \$3,190 |
| | | | | \$13,360 |
| <i>QUARTZY.COM</i> | WWW.QUARTZY.C | CA 94545 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>RADWELL INTERNATIONAL</i> | 800-3324336 | NJ 08046 | Supplies, Materials & Services | \$1,255 |
| | | | | \$1,255 |
| <i>RAIN AND HAIL LLC PO BOX 10496</i> | DES MOINES | IA 50306 | Miscellaneous | \$3,394 |
| | | | | \$3,394 |
| <i>RAIN-FLO IRRIGATION LLC 929 READING RD</i> | EAST EARL | PA 17519 | Supplies, Materials & Services | \$4,785 |
| | | | | \$4,785 |
| <i>RAINWISE INC</i> | 207-2885169 | ME 04605 | Equipment Budget | \$1,505 |
| | | | | \$1,505 |
| <i>RAYTEC LLC PO BOX 2339</i> | MARTINDALE | PA 17549 | Equipment Budget | \$3,691 |
| | | | | \$3,691 |
| <i>RAYTECH MECHANICAL SERVICES INC 751 NORTH</i> | YORK | PA 17403 | Repairs, Alterations & Capital | \$454 |
| | | | Supplies, Materials & Services | \$666 |
| | | | | \$1,120 |
| <i>RCIS PO BOX 38</i> | ANOKA | MN 55303 | Miscellaneous | \$4,137 |
| | | | | \$4,137 |
| <i>RED LION HOTELS</i> | Portland | Or | Travel Expense | \$2,145 |
| | | | | \$2,145 |
| <i>RED LION ON THE RIVER</i> | PORTLAND | OR | Travel Expense | \$1,072 |
| | | | | \$1,072 |
| <i>REPUBLIC SERVICES #674 PO BOX 9001099</i> | LOUISVILLE | KY 40290 | Utilities Purchased | \$2,493 |
| | | | | \$2,493 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA 91185 | Equipment Budget | \$677 |
| | | | Miscellaneous | \$1,129 |
| | | | Supplies, Materials & Services | \$847 |
| | | | | \$2,653 |
| <i>RIMOL GREENHOUSE SYSTEMS INC 40 LONDONDERRY</i> | HOOKSETT | NH 03106 | Equipment Budget | \$18,684 |
| | | | | \$18,684 |
| <i>RJ LANG SALES INC 35498 LORAIN RD</i> | NORTH RIDGEVILLE | OH 44039 | Equipment Budget | \$12,000 |
| | | | | \$12,000 |
| <i>ROCHE DIAGNOSTICE CO MAIL CODE 5508</i> | CHARLOTTE | NC 28272 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| <i>ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 552</i> | HAZLETON | PA 18201 | Equipment Budget | \$121,694 |
| | | | Repairs, Alterations & Capital | \$12,694 |
| | | | Supplies, Materials & Services | \$23,057 |
| | | | | \$157,445 |
| <i>ROYAL CASE COMPANY INC</i> | 903-8680288 | TX 75090 | Supplies, Materials & Services | \$1,998 |
| | | | | \$1,998 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,161 |
| | | | | \$1,161 |
| <i>RURAL SOCIOLOGICAL SOCIET</i> | 309-2982282 | IL 61455 | Conferences & Group Activities | \$1,795 |
| | | | | \$1,795 |
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | Travel Expense | \$1,991 |
| | | | | \$1,991 |
| <i>SACNAS</i> | 831-4590170 | CA 95060 | Conferences & Group Activities | \$1,210 |
| | | | | \$1,210 |
| <i>SALIMETRICS LLC</i> | 814-2342617 | PA 16803 | Supplies, Materials & Services | \$1,254 |
| | | | | \$1,254 |
| <i>SALIX SPRINGS LANDSCAPING 135 CRONRATH RD</i> | BARTO | PA 19504 | Supplies, Materials & Services | \$20,692 |
| | | | | \$20,692 |
| <i>SALLY BROWN BAIR 4000 MARIETTA AVENUE</i> | COLUMBIA | PA 17512 | Supplies, Materials & Services | \$12,570 |
| | | | | \$12,570 |

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|---|------------------|----|-------|--------------------------------|------------------|
| <i>SAM FISHER PLUMBING & HEATING OUTDOOR FURNACES</i> | SPRING MILLS | PA | 16875 | Repairs, Alterations & Capital | \$2,010 |
| | | | | | \$2,010 |
| <i>SAMSClub.COM</i> | 888-746-7726 | AR | 72712 | Conferences & Group Activities | \$1,073 |
| | | | | | \$1,073 |
| <i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i> | SANTA CRUZ | CA | 95060 | Supplies, Materials & Services | \$1,060 |
| | | | | | \$1,060 |
| <i>SARA LAJEUNESSE 2037 AUTUMNWOOD DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$21,328 |
| | | | | | \$21,328 |
| <i>SARAH KIRKMEYER 4342 LOGSDONS WOODS DR.</i> | LIBERTY TOWNSHIP | OH | 45011 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>SARSTEDT</i> | NEWTON | NC | 28658 | Supplies, Materials & Services | \$1,546 |
| | | | | | \$1,546 |
| <i>SAWVEL AUTOMATION 5775 HWY. 12 WEST</i> | MAPLE PLAIN | MN | 55359 | Supplies, Materials & Services | \$1,594 |
| | | | | | \$1,594 |
| <i>SCOBELL CO INC 1356 EAST 12 ST</i> | ERIE | PA | 16503 | Supplies, Materials & Services | \$7,566 |
| | | | | | \$7,566 |
| <i>SEEDWAY LLC FARM & TURF SEED</i> | MIFFLINBURG | PA | 17844 | Supplies, Materials & Services | \$35,817 |
| | | | | | \$35,817 |
| <i>SEEDWAY LLC 00090019</i> | HALL | NY | 14463 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>SENSIENT FLAVORS LLC PO BOX 934701</i> | ATLANTA | GA | 31193 | Supplies & Mats For Resale | \$102,403 |
| | | | | | \$102,403 |
| <i>SEPARATORS INC DEPT CH 19595</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$15,794 |
| | | | | | \$15,794 |
| <i>SEVEN SPRINGS MOUNTAIN RESORT 777 WATERWHEEL</i> | SEVEN SPRINGS | PA | 15622 | Conferences & Group Activities | \$58,576 |
| | | | | | \$58,576 |
| <i>SHAFFERS MACHINING 3913 W MAIN ST</i> | BELLEVILLE | PA | 17004 | Supplies, Materials & Services | \$2,983 |
| | | | | | \$2,983 |
| <i>SHERATON</i> | Kansas City | Mi | | Travel Expense | \$4,907 |
| | | | | | \$4,907 |
| <i>SHERATON BOSTON HOTEL</i> | 617-2362000 | MA | | Travel Expense | \$1,978 |
| | | | | | \$1,978 |
| <i>SHERATON HOTELS INDY DWT</i> | INDIANAPOLIS | IN | | Travel Expense | \$4,212 |
| | | | | | \$4,212 |
| <i>SHIMADZU SCIENTIFIC INSTRUMENTS INC</i> | PITTSBURGH | PA | 15251 | Equipment Budget | \$2,395 |
| | | | | Supplies, Materials & Services | \$19,580 |
| | | | | | \$21,975 |
| <i>SHIPLEY ENERGY COMPANY</i> | 717-848-4100 | PA | 17403 | Utilities Purchased | \$7,346 |
| | | | | | \$7,346 |
| <i>SHIPLEY ENERGY COMPANY</i> | 717-848-4100 | PA | 17403 | Supplies, Materials & Services | \$5,096 |
| | | | | | \$5,096 |
| <i>SHOE DOCTORS</i> | 715-8342070 | WI | 54701 | Supplies, Materials & Services | \$1,125 |
| | | | | | \$1,125 |
| <i>SIGMA</i> | | | | Equipment Budget | \$1,664 |
| | | | | Supplies, Materials & Services | \$33,515 |
| | | | | | \$35,179 |
| <i>SIGMA ALDRICH US</i> | 800-3253010 | MO | 63103 | Supplies, Materials & Services | \$5,890 |
| | | | | | \$5,890 |
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,755 |
| | | | | | \$1,755 |
| <i>SINO BIOLOGICAL US</i> | 215-5006595 | PA | 19087 | Supplies, Materials & Services | \$1,655 |
| | | | | | \$1,655 |
| <i>SITONE LANDSCAPE SUPPLY,</i> | 814-8613247 | PA | 16803 | Supplies, Materials & Services | \$1,292 |
| | | | | | \$1,292 |
| <i>SLEEP INN 111 VILLAGE DRIVE</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$1,263 |
| | | | | | \$1,263 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>SMK*SURVEYMONKEY.COM</i> | 971-2445555 | CA | 94301 | Miscellaneous | \$1,402 |
| | | | | Supplies, Materials & Services | \$1,644 |
| | | | | | \$3,046 |
| <i>SMP HOLT FSG PALGRAVE</i> | 888-3308477 | VA | 22942 | Supplies, Materials & Services | \$1,107 |
| | | | | | \$1,107 |
| <i>SOAR FOUNDATION TOD DESMOND</i> | ARLINGTON | VA | 22202 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>SOCIETY OF CRITICAL CA 1200 19TH ST NW STE</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$620 |
| | | | | Miscellaneous | \$600 |
| | | | | | \$1,220 |
| <i>SOIL / WATER CONSERV SOC</i> | 515-289-2331 | IA | 50021 | Conferences & Group Activities | \$1,740 |
| | | | | | \$1,740 |
| <i>SOLUTIONPAC PO BOX 66</i> | CAIRO | GA | 39828 | Supplies, Materials & Services | \$2,354 |
| | | | | | \$2,354 |
| <i>SOUTH GEORGIA PECAN CO PO BOX 74008193</i> | CHICAGO | IL | 60674 | Supplies & Mats For Resale | \$33,348 |
| | | | | | \$33,348 |
| <i>SP * DEEPSURPLUS.COM</i> | HTTPSDEEPSURP | CA | 92675 | Supplies, Materials & Services | \$1,652 |
| | | | | | \$1,652 |
| <i>SP * SSBREWTECH.COM</i> | WWW.SSBREWTEC | CA | 90914 | Equipment Budget | \$2,671 |
| | | | | | \$2,671 |
| <i>SP * SUNRISE DINO</i> | SUNRISEDINO.M | CA | 90502 | Equipment Budget | \$1,538 |
| | | | | | \$1,538 |
| <i>SPANGLER SCALE SALES & SERVICE INC 3690 MILL ROAD</i> | DUNCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$2,523 |
| | | | | | \$2,523 |
| <i>SPARROW ENTERPRISES LTD 98R CONDOR STREET</i> | EAST BOSTON | MA | 02128 | Supplies & Mats For Resale | \$31,405 |
| | | | | | \$31,405 |
| <i>SPECIALTY UNDERWRITERS LLC 9667 SOUTH 20TH STREET</i> | OAK CREEK | WI | 53154 | Repairs, Alterations & Capital | \$19,591 |
| | | | | | \$19,591 |
| <i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,339 |
| | | | | | \$2,339 |
| <i>SQ *ARABLE MEDIA</i> | GOSQ.COM | AZ | 85234 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>SQ *CARTER'S TABLE</i> | 877-417-4551 | PA | | Conferences & Group Activities | \$1,033 |
| | | | | | \$1,033 |
| <i>SQ *EPG TECHNOLOGIE</i> | GAINESVILLE | FL | 32609 | Equipment Budget | \$2,000 |
| | | | | | \$2,000 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,209 |
| | | | | | \$1,209 |
| <i>SQ *LANDPRO EQUIPME</i> | HALIFAX | PA | 17032 | Repairs, Alterations & Capital | \$1,629 |
| | | | | | \$1,629 |
| <i>SQ *LANDPRO EQUIPMENT LLC</i> | CENTRE HALL | PA | 16828 | Communication Services | \$1,220 |
| | | | | Supplies, Materials & Services | \$7,289 |
| | | | | | \$8,509 |
| <i>SQ *MARTINS FEED &</i> | LEWISBURG | PA | 17837 | Supplies, Materials & Services | \$1,027 |
| | | | | | \$1,027 |
| <i>SQ *NELSON KING</i> | GOSQ.COM | PA | 17059 | Equipment Budget | \$2,000 |
| | | | | | \$2,000 |
| <i>SRA INTERNATIONAL</i> | 703-741-0140 | VA | 22209 | Conferences & Group Activities | \$1,625 |
| | | | | | \$1,625 |
| <i>STANDING STONE TREE AND FOREST CONS. CO.</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$9,850 |
| | | | | | \$9,850 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Communication Services | \$11 |
| | | | | Equipment Budget | \$1,432 |
| | | | | Publications, Printing&Copying | \$363 |
| | | | | Supplies, Materials & Services | \$7,205 |
| | | | | | \$9,011 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|---|------------------------|----|-------|--------------------------------|------------------|
| STAPLES DIRECT | FRAMINGHAM | MA | 01702 | Supplies, Materials & Services | \$1,168 |
| | | | | | \$1,168 |
| STAR KAY WHITE INC 151 WELLS AVE | CONGERS | NY | 10920 | Supplies & Matls For Resale | \$97,748 |
| | | | | | \$97,748 |
| STATACORP LP 4905 LAKEWAY DRIVE | COLLEGE STATION | TX | 77845 | Equipment Budget | \$1,424 |
| | | | | | \$1,424 |
| STATE CO PARTS 0024777 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$4,015 |
| | | | | | \$4,015 |
| STATE PARKS | ACTIVE.COM | PA | 17105 | Travel Expense | \$1,594 |
| | | | | | \$1,594 |
| STATE THEATRE, INC. 130 W COLLEGE AVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,525 |
| | | | | | \$1,525 |
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL | 60693 | Equipment Budget | \$10,124 |
| | | | | | \$10,124 |
| STEMCELL TECH INC | 604-484-2852 | WA | 98168 | Supplies, Materials & Services | \$1,329 |
| | | | | | \$1,329 |
| STETSON BROTHERS ACE | NORTH EAST | PA | 16428 | Supplies, Materials & Services | \$1,022 |
| | | | | | \$1,022 |
| STEVE SHANNON PO BOX 803 | BLOOMSBURG | PA | 17815 | Supplies, Materials & Services | \$4,782 |
| | | | | | \$4,782 |
| STICKER MULE | STICKERMULE.C | NY | 10003 | Supplies, Materials & Services | \$1,298 |
| | | | | | \$1,298 |
| STRUCTURE STUDIOS | 702-433-0274 | NV | 89052 | Equipment Budget | \$1,695 |
| | | | | | \$1,695 |
| SUBURBAN PROPANE | 800-776-7263 | NJ | 07981 | Utilities Purchased | \$1,309 |
| | | | | | \$1,309 |
| SUBWAY 00152348 | KISSIMMEE | FL | | Conferences & Group Activities | \$1,584 |
| | | | | | \$1,584 |
| SUN GRANT ASSOCIATION DR TERRY NIPP | RESTON | VA | 20191 | Miscellaneous | \$4,000 |
| | | | | | \$4,000 |
| SUN GRO HORTICULTURE DIST INC 26 MYERS STREET | FORTY FORT | PA | 18704 | Supplies, Materials & Services | \$10,400 |
| | | | | | \$10,400 |
| SUNBURY MOTOR CO 5TH & ARCH STREETS | SUNBURY | PA | 17801 | Repairs, Alterations & Capital | \$35,782 |
| | | | | | \$35,782 |
| SUPER BAKERY PO BOX 280 | INDIANA | PA | 15701 | Supplies & Matls For Resale | \$18,000 |
| | | | | | \$18,000 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$155,720 |
| | | | | Supplies, Materials & Services | \$9,187 |
| | | | | | \$164,907 |
| SUSAN YETTER 800 BLACK RUN RD | LEWISBURG | PA | 17837 | Supplies, Materials & Services | \$2,150 |
| | | | | | \$2,150 |
| SUSSEX RESEARCH 1120B-100 SUSSEX DR | OTTAWA ONTARIO K1A 0R6 | | | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| SUTTER INSTRUMENT CO 1 DIGITAL DRIVE | NOVATO | CA | 94949 | Equipment Budget | \$9,435 |
| | | | | | \$9,435 |
| SWIVL 1450 EL CAMINO REAL | MENLO PARK | CA | 94025 | Equipment Budget | \$7,990 |
| | | | | | \$7,990 |
| SYNTHEGO CORPORATION ACCOUNTS RECEIVABLE | REDWOOD CITY | CA | 94063 | Supplies, Materials & Services | \$2,519 |
| | | | | | \$2,519 |
| TAKARA BIO USA INC | 650-9197353 | CA | 94043 | Supplies, Materials & Services | \$1,562 |
| | | | | | \$1,562 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Equipment Budget | \$186 |
| | | | | Supplies, Materials & Services | \$938 |
| | | | | | \$1,124 |
| TASTEPOINT INC SOUTH HEADQUARTERS | PHILADELPHIA | PA | 19153 | Supplies & Matls For Resale | \$236,810 |
| | | | | | \$236,810 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----|-------|--------------------------------|-----------------|
| <i>TD MILLS PROMOTIONAL PRODUCTS, INC 1020 COCOA</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,235 |
| | | | | | \$1,235 |
| <i>TECAN US INC ACCTS RECEIVABLE</i> | CHARLOTTE | NC | 28260 | Equipment Budget | \$25,905 |
| | | | | | \$25,905 |
| <i>TECH IMAGING SERVICES INC 428 LINCOLN AVE</i> | SAUGUS | MA | 01906 | Equipment Budget | \$21,995 |
| | | | | | \$21,995 |
| <i>TFS*FISHER SCI ATL</i> | 800-766-7000 | GA | 30024 | Supplies, Materials & Services | \$1,116 |
| | | | | | \$1,116 |
| <i>TFS*FISHER SCI CHI</i> | 800-766-7000 | IL | 60133 | Supplies, Materials & Services | \$1,296 |
| | | | | | \$1,296 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$8,971 |
| | | | | | \$8,971 |
| <i>THE HILLSON NUT CO. 3225 WEST 71ST. ST</i> | CLEVELAND | OH | 44102 | Supplies & Mats For Resale | \$26,890 |
| | | | | | \$26,890 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA | 16603 | Equipment Budget | \$3,845 |
| | | | | | \$3,845 |
| <i>THE HOME DEPOT #6841</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$17,370 |
| | | | | | \$17,370 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,527 |
| | | | | | \$2,527 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,111 |
| | | | | | \$4,111 |
| <i>THE HUNTER GROUP LLC D/B/A THE UNIVERSITY AND</i> | LEE'S SUMMIT | MO | 64063 | Miscellaneous | \$4,800 |
| | | | | | \$4,800 |
| <i>THE INN AT VIRGINIA TECH</i> | Blacksburg | Vi | | Travel Expense | \$1,501 |
| | | | | | \$1,501 |
| <i>THE MICROSCOPE.COM 1222 MCDOWELL AVE N E</i> | ROANOKE | VA | 24012 | Equipment Budget | \$3,076 |
| | | | | | \$3,076 |
| <i>THE SCHOOL FOR FIELD STUDIES C/O LORA CATALANO</i> | BEVERLY | MA | 01915 | Miscellaneous | \$1,225 |
| | | | | | \$1,225 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,991 |
| | | | | | \$1,991 |
| <i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$1,410 |
| | | | | | \$1,410 |
| <i>THOMAS SCIENTIFIC 1654 HIGH HILL RD</i> | SWEDESBORO | NJ | 08085 | Equipment Budget | \$3,600 |
| | | | | Supplies, Materials & Services | \$2,866 |
| | | | | | \$6,466 |
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$13,514 |
| | | | | Travel Expense | \$2,171 |
| | | | | | \$15,685 |
| <i>TR TOPPERS, INC PO BOX 11521</i> | PUEBLO | CO | 81001 | Supplies & Mats For Resale | \$5,616 |
| | | | | | \$5,616 |
| <i>TRACTOR SUPPLY #708</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,810 |
| | | | | | \$3,810 |
| <i>TRANSPLY INC</i> | 717-767-1005 | PA | 17404 | Supplies, Materials & Services | \$6,127 |
| | | | | | \$6,127 |
| <i>TRIMECH SOLUTIONS</i> | 804-2579965 | VA | 23060 | Conferences & Group Activities | \$1,700 |
| | | | | | \$1,700 |
| <i>TWC*NATIONAL BUSINESS</i> | 866-718-5093 | VA | 20171 | Communication Services | \$2,607 |
| | | | | | \$2,607 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$19,440 |
| | | | | | \$19,440 |
| <i>UCDA</i> | 615-459-4559 | TN | 37167 | Conferences & Group Activities | \$1,155 |
| | | | | | \$1,155 |
| <i>UFLEF CONFERENCES</i> | 352-3925930 | FL | 32611 | Conferences & Group Activities | \$2,090 |
| | | | | | \$2,090 |

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| | | | | |
|--|--------------------------|----------|--------------------------------|------------------|
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$7,093 |
| | | | | \$7,093 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$70,619 |
| | | | | \$70,619 |
| <i>UNIVAR USA INC</i> | 8008893400 | WA 98052 | Supplies, Materials & Services | \$1,730 |
| | | | | \$1,730 |
| <i>UNIVERSITY OF COLORADO PYROSEQUENCING LAB</i> | BOULDER | CO 80309 | Supplies, Materials & Services | \$3,239 |
| | | | | \$3,239 |
| <i>UNIVERSITY OF GEORGIA OFC OF LEARNING &</i> | ATHENS | GA 30602 | Conferences & Group Activities | \$9,500 |
| | | | | \$9,500 |
| <i>UNIVERSITY OF UTAH ATTN SUMAN SINGH</i> | SALK LAKE CITY | UT 84112 | Supplies, Materials & Services | \$1,720 |
| | | | | \$1,720 |
| <i>UPSTATE NIAGARA COOPERATIVE INC 1860 E THIRD</i> | WILLIAMSPORT | PA 17701 | Supplies & Mats For Resale | \$610,384 |
| | | | | \$610,384 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$7,325 |
| | | | | \$7,325 |
| <i>US SMALL FARM 2117 BIG HORN AVE</i> | WORLAND | WY 82401 | Equipment Budget | \$8,763 |
| | | | | \$8,763 |
| <i>USA SCIENTIFIC ACCOUNTS RECEIVABLE</i> | ORLANDO | FL 32891 | Supplies, Materials & Services | \$5,584 |
| | | | | \$5,584 |
| <i>USPS PO 4145960084</i> | LEMONT | PA 16851 | Communication Services | \$1,341 |
| | | | | \$1,341 |
| <i>VALLEY AG & TURF, LLC</i> | 814-364-1421 | PA 16828 | Equipment Budget | \$10,000 |
| | | | Repairs, Alterations & Capital | \$3,276 |
| | | | Supplies, Materials & Services | \$12,992 |
| | | | | \$26,268 |
| <i>VALLEY FARMS DAIRY 1860 EAST THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Supplies & Mats For Resale | \$69,940 |
| | | | | \$69,940 |
| <i>VAN ESSEN INSTRUMENTS-USA 630 RIVERBEND DR</i> | KITCHNER ON CANADA N2K 3 | | Equipment Budget | \$6,859 |
| | | | | \$6,859 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$2,660 |
| | | | | \$2,660 |
| <i>VIDEOJET</i> | 630-694-3270 | IL 60191 | Supplies, Materials & Services | \$5,895 |
| | | | | \$5,895 |
| <i>VISUAL SOUND ACCTS RECEIVABLE</i> | BROOMALL | PA 19008 | Equipment Budget | \$1,999 |
| | | | | \$1,999 |
| <i>VLADA KOVTUN 2344 PRAIRIE ROSE LANE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,050 |
| | | | | \$2,050 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$269,405 |
| | | | Supplies, Materials & Services | \$149,678 |
| | | | | \$419,083 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL 32746 | Communication Services | \$3,944 |
| | | | | \$3,944 |
| <i>WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL</i> | CENTRE HALL | PA 16828 | Repairs, Alterations & Capital | \$1,308 |
| | | | | \$1,308 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$5,063 |
| | | | | \$5,063 |
| <i>WALTON'S, INC.</i> | 800-8352832 | KS 67226 | Supplies, Materials & Services | \$1,216 |
| | | | | \$1,216 |
| <i>WARD LABORATORIES</i> | 308-234-2418 | NE 68847 | Supplies, Materials & Services | \$1,083 |
| | | | | \$1,083 |
| <i>WCI*WCI OF PENNSYLVANI</i> | 717-709-1700 | TX 77380 | Utilities Purchased | \$1,788 |
| | | | | \$1,788 |
| <i>WEBER SCIENTIFIC INC</i> | 800-328-8378 | NJ 08691 | Supplies, Materials & Services | \$3,018 |
| | | | | \$3,018 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$7,728 |
| | | | | Supplies, Materials & Services | \$1,419 |
| | | | | | \$9,147 |
| <i>WENGER FEEDS P.O. BOX 26</i> | RHEEMS | PA | 17570 | Supplies, Materials & Services | \$20,829 |
| | | | | | \$20,829 |
| <i>WEST CENTRAL EQUIPMENT 2555 COVE MOUNTAIN ROAD</i> | MARTINSBURG | PA | 16662 | Repairs, Alterations & Capital | \$53,828 |
| | | | | | \$53,828 |
| <i>WEST PENN POWER 800 CABIN HILL DRIVE</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$6,442 |
| | | | | | \$6,442 |
| <i>WESTIN HOTELS AND RESORTS</i> | Washington | Di | | Travel Expense | \$2,186 |
| | | | | | \$2,186 |
| <i>WHITMOYER FORD INC 1001 E MAIN ST</i> | MOUNT JOY | PA | 17552 | Equipment Budget | \$63,350 |
| | | | | | \$63,350 |
| <i>WILDLIFE ACOUSTICS INC</i> | CONCORD | MA | 01742 | Equipment Budget | \$1,804 |
| | | | | | \$1,804 |
| <i>WILLIAM G. LORD 861 NC 561 HWY</i> | LOUISBURG | NC | 27549 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>WINGFIELD MANUFACTURING LLC 5811 N HIGH CROSS</i> | URBANA | IL | 61802 | Equipment Budget | \$4,698 |
| | | | | | \$4,698 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$4,424 |
| | | | | | \$4,424 |
| <i>WOLF RANDALL 463 UPPER TEMPLE ROAD</i> | BIGLERVILLE | PA | 17307 | Supplies, Materials & Services | \$3,420 |
| | | | | | \$3,420 |
| <i>WORTHINGTON BIOCHEMICA</i> | 732-942-1660 | NJ | 08701 | Supplies, Materials & Services | \$1,820 |
| | | | | | \$1,820 |
| <i>WOW</i> | | | | Travel Expense | \$1,471 |
| | | | | | \$1,471 |
| <i>WRIGHT LABS LLC 419 14TH STREET</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$4,815 |
| | | | | | \$4,815 |
| <i>WTC*WATERS CORP</i> | 800-252-4752 | MA | 01757 | Equipment Budget | \$1,463 |
| | | | | Supplies, Materials & Services | \$2,637 |
| | | | | | \$4,100 |
| <i>WWW.OUP.COM</i> | 01865 354385 | | | Publications, Printing&Copying | \$1,800 |
| | | | | | \$1,800 |
| <i>WWW.SPRINGER.COM</i> | 212-4601500 | NY | 10004 | Publications, Printing&Copying | \$1,150 |
| | | | | | \$1,150 |
| <i>WWW.TOPKINISIS.COM/CONFE</i> | WWW.TOPKINISI | | | Travel Expense | \$1,287 |
| | | | | | \$1,287 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA | 16827 | Travel Expense | \$1,303 |
| | | | | | \$1,303 |
| <i>YOURMEMBER-CAREERS</i> | 727-497-6573 | CT | 06340 | Publications, Printing&Copying | \$2,033 |
| | | | | | \$2,033 |
| <i>ZEFSCI 12707 HIGH BLUFF DRIVE</i> | SAN DIEGO | CA | 92130 | Supplies, Materials & Services | \$5,525 |
| | | | | | \$5,525 |
| <i>ZIEGER HARRISBURG - STORE</i> | 800-2452175 | PA | 17104 | Supplies, Materials & Services | \$2,178 |
| | | | | | \$2,178 |
| <i>ZYMO RESEARCH CORPORATION 17062 MURPHY AVE</i> | IRVINE | CA | 92614 | Supplies, Materials & Services | \$2,873 |
| | | | | | \$2,873 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

Auxiliary Enterprise

| | | | | | |
|---|-------------------|----|-------|--------------------------------|------------------|
| AGILENT TECHNOLOGIES, | ATLANTA | GA | 30394 | Supplies, Materials & Services | \$1,795 |
| | | | | | \$1,795 |
| AGILENTTECHNOLOGIES | 408-3458886 | CA | 95051 | Supplies, Materials & Services | \$6,238 |
| | | | | | \$6,238 |
| AMERICAN HOLTZKRAFT INC 9242 ROUTE 35 | MT PLEASANT MILLS | PA | 17853 | Repairs, Alterations & Capital | \$7,051 |
| | | | | | \$7,051 |
| AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD | WEST KINGST | RI | 02892 | Supplies, Materials & Services | \$1,935 |
| | | | | | \$1,935 |
| AMTECH INC PO BOX 360518 | STRONGSVLLE | OH | 44136 | Supplies & Matls For Resale | \$3,635 |
| | | | | | \$3,635 |
| AQUAPHOENIX SCIENTIFIC IN | 866-6321291 | PA | 17331 | Supplies, Materials & Services | \$4,358 |
| | | | | | \$4,358 |
| ASA-SSSA-CSSA | 608-2738080 | WI | 53711 | Conferences & Group Activities | \$1,601 |
| | | | | Supplies, Materials & Services | \$1,623 |
| | | | | | \$3,224 |
| ASTRONOVA INC | 401-828-4000 | RI | 02893 | Supplies, Materials & Services | \$5,402 |
| | | | | | \$5,402 |
| BEAVER MEADOW CREAMERY INC P O BOX 484 | DU BOIS | PA | 15801 | Supplies & Matls For Resale | \$157,716 |
| | | | | | \$157,716 |
| BLAINE BORING CHOCOLATES 123 MARKET STREET | JOHNSTOWN | PA | 15901 | Supplies & Matls For Resale | \$42,785 |
| | | | | | \$42,785 |
| BUNZL PROCESSOR/KOCH | 816-449-6278 | MO | 64150 | Supplies, Materials & Services | \$2,330 |
| | | | | | \$2,330 |
| CENTRAL PA CONVENTION AND VISIT 800 EAST PARK | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,880 |
| | | | | | \$1,880 |
| CENTRE HALL VALLEY AG & TURF 2818 EARLYSTOWN | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$2,468 |
| | | | | | \$2,468 |
| CLEARFIELD WHOLESALE PAPER COMPANY INC | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$32,908 |
| | | | | | \$32,908 |
| COLE PARMER INSTRUMENT COMPANY | CHICAGO | IL | 60693 | Equipment Budget | \$2,151 |
| | | | | | \$2,151 |
| COMMONWEALTH OF PA STATE BOARD OF EXAMINERS | HARRISBURG | PA | 17105 | Miscellaneous | \$4,417 |
| | | | | | \$4,417 |
| CONTINENTAL CARBONIC PRODUCTS INC DEPT 3833 | DALLAS | TX | 75312 | Supplies & Matls For Resale | \$162,675 |
| | | | | | \$162,675 |
| DAN SHAWLEY EXCAVATING C.E. SHAWLEY SEPTIC | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY | STATE COLLEGE | PA | 16801 | Supplies & Matls For Resale | \$21,389 |
| | | | | | \$21,389 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA | 15264 | Equipment Budget | \$5,294 |
| | | | | | \$5,294 |
| DENNIS WARRENFELTZ 175 DUNWOODY DR | ATHEN | GA | 30605 | Repairs, Alterations & Capital | \$6,000 |
| | | | | | \$6,000 |
| DLX*PS PRINT | 800-511-2009 | CA | 94608 | Publications, Printing&Copying | \$1,669 |
| | | | | | \$1,669 |
| DOC-NIST 3019753880 | 301-975-2173 | MD | 20899 | Supplies, Materials & Services | \$1,590 |
| | | | | | \$1,590 |
| EA CONSUMABLES, INC. | 855-6951312 | NJ | 08108 | Supplies, Materials & Services | \$4,591 |
| | | | | | \$4,591 |
| ECOLABFOODSAFETY | 800-321-3687 | TX | 75062 | Supplies, Materials & Services | \$1,263 |
| | | | | | \$1,263 |
| ELEMENTAR AMERICAS INC 119 COMAC ST | RONKONKOMA | NY | 11779 | Conferences & Group Activities | \$2,000 |
| | | | | Repairs, Alterations & Capital | \$1,887 |
| | | | | Supplies, Materials & Services | \$5,269 |
| | | | | | \$9,156 |
| ENVIRONMENTAL EXPRESS | 999-9999999 | SC | 29492 | Supplies, Materials & Services | \$10,950 |
| | | | | | \$10,950 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

Auxiliary Enterprise

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| <i>ENVIRONMENTAL RESOURCE</i> | 303-431-8454 | CO | 80403 | Supplies, Materials & Services | \$4,710 |
| | | | | | \$4,710 |
| <i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$20,085 |
| | | | | | \$20,085 |
| <i>FED EX P.O. BOX 371461</i> | PITTSBURGH | PA | 15250 | Communication Services | \$141,443 |
| | | | | | \$141,443 |
| <i>FFP LLC</i> | FOLDEDFILTERP | NM | 87106 | Supplies, Materials & Services | \$3,338 |
| | | | | | \$3,338 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$11,185 |
| | | | | | \$11,185 |
| <i>FRITO LAY 75 REMITTANCE DRIVE</i> | CHICAGO | IL | 60675 | Supplies & Matls For Resale | \$14,305 |
| | | | | | \$14,305 |
| <i>GALLIKER DAIRY CO</i> | JOHNSTOWN | PA | 15907 | Supplies & Matls For Resale | \$57,901 |
| | | | | | \$57,901 |
| <i>GERALD GREENLAND 2608 WEST PINE GROVE ROAD</i> | PENNA. FURNACE | PA | 16865 | Supplies, Materials & Services | \$1,810 |
| | | | | | \$1,810 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$2,524 |
| | | | | | \$2,524 |
| <i>GREENLANDS GARAGE 2640 W PINE GROVE RD</i> | PA FURNACE | PA | 16865 | Supplies, Materials & Services | \$1,168 |
| | | | | | \$1,168 |
| <i>HELENA CHEMICAL CO 37253</i> | 724-5383304 | PA | 16033 | Supplies, Materials & Services | \$1,294 |
| | | | | | \$1,294 |
| <i>HERR FOODS INC PO BOX 300</i> | NOTTINGHAM | PA | 19362 | Supplies & Matls For Resale | \$10,402 |
| | | | | | \$10,402 |
| <i>HULL'S WELL DRILLING LLC 1257 NITTANY VALLEY DRIVE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$2,210 |
| | | | | | \$2,210 |
| <i>IDEXX DISTRIBUTION (BILL</i> | 800-950-1292 | ME | 04092 | Supplies, Materials & Services | \$11,232 |
| | | | | | \$11,232 |
| <i>IN *GLASS EXPANSION, INC.</i> | 508-5631800 | MA | 02559 | Supplies, Materials & Services | \$3,457 |
| | | | | | \$3,457 |
| <i>IN *STREETMARC ADVERTISIN</i> | 203-3418527 | CT | 06880 | Supplies & Matls For Resale | \$1,300 |
| | | | | | \$1,300 |
| <i>INGREDIENTS, INC. 1130 WEST LAKE COOK ROAD</i> | BUFFALO GROVE | IL | 60089 | Supplies & Matls For Resale | \$2,250 |
| | | | | | \$2,250 |
| <i>IRVINGS BAGELS PO BOX 500</i> | STATE COLLEGE | PA | 16801 | Supplies & Matls For Resale | \$234,256 |
| | | | | | \$234,256 |
| <i>J&G PLUMBING & HEATING PO BOX 506</i> | PINE GROVE MILLS | PA | 16868 | Supplies, Materials & Services | \$1,065 |
| | | | | | \$1,065 |
| <i>JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE</i> | LOGANTON | PA | 17747 | Supplies & Matls For Resale | \$4,566 |
| | | | | | \$4,566 |
| <i>LAUBSCHER CHEESE CO LTD 1468 NORTH PERRY</i> | MERCER | PA | 16137 | Supplies & Matls For Resale | \$44,272 |
| | | | | | \$44,272 |
| <i>LIFE TECH</i> | | | | Supplies, Materials & Services | \$1,663 |
| | | | | | \$1,663 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,363 |
| | | | | Supplies, Materials & Services | \$2,081 |
| | | | | | \$3,444 |
| <i>LUSE DISTRIBUTING INC PO BOX 351</i> | CENTRE HALL | PA | 16828 | Supplies & Matls For Resale | \$13,388 |
| | | | | | \$13,388 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA | 30308 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>MATHESON TRI GAS INC PO BOX 347297</i> | PITTSBURGH | PA | 15251 | Utilities Purchased | \$9,440 |
| | | | | | \$9,440 |
| <i>METTLER TOLEDO LLC</i> | 866-247-8957 | OH | 43240 | Repairs, Alterations & Capital | \$1,792 |
| | | | | | \$1,792 |

Goods And Services Expenditures (2018-2019)
Agricultural Sciences

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| MILESTONE GROUP | PITTSBURGH | PA | 15219 | Supplies, Materials & Services | \$2,086 |
| | | | | | \$2,086 |
| ORACLE USA INC. | 35318033800 | CA | 94065 | Repairs, Alterations & Capital | \$1,499 |
| | | | | | \$1,499 |
| PA | FOLDEDFILTERP | NM | 87106 | Supplies, Materials & Services | \$1,670 |
| | | | | | \$1,670 |
| PARIS COMPANIES | 814-375-4567 | PA | 15801 | Supplies, Materials & Services | \$1,942 |
| | | | | | \$1,942 |
| PEPSI-COLA 562 RITTS ROAD | ALTOONA | PA | 16601 | Supplies & Matls For Resale | \$37,780 |
| | | | | | \$37,780 |
| POLAR TECH INDUSTRIES INC PO BOX 5930 | BLOOMINGTON | IL | 61702 | Supplies & Matls For Resale | \$80,235 |
| | | | | | \$80,235 |
| PRISM PROMOTIONS 403 INNWOOD DRIVE | GEORGETOWN | TX | 78628 | Supplies & Matls For Resale | \$101,297 |
| | | | | | \$101,297 |
| RICH COAST COFFEE & TEA 41 MEADOWBROOK LANE | LEWISTOWN | PA | 17044 | Supplies & Matls For Resale | \$83,771 |
| | | | | | \$83,771 |
| SCIENTIFIC SOFTWARE SOLU 1 INDUSTRIAL WAY W | EATONTOWN | NJ | 07724 | Supplies, Materials & Services | \$2,203 |
| | | | | | \$2,203 |
| SCP SCIENCE | 514-457-0701 | NY | 12919 | Supplies, Materials & Services | \$3,055 |
| | | | | | \$3,055 |
| SPEED PRO IMAGING | 570-4849931 | PA | 17745 | Publications, Printing&Copying | \$1,463 |
| | | | | | \$1,463 |
| SQ *BAILEY ENTERPRISES IN | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,989 |
| | | | | | \$1,989 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Equipment Budget | \$480 |
| | | | | Supplies, Materials & Services | \$877 |
| | | | | | \$1,357 |
| STEVEN D. SCHWARTZ & ASSOCIATES 1241 MEDFORD | WYNNEWOOD | PA | 19096 | Equipment Budget | \$2,580 |
| | | | | Supplies, Materials & Services | \$1,471 |
| | | | | | \$4,051 |
| TFS*THERMOELECTRONNORT | 800-532-4752 | FL | 33407 | Supplies, Materials & Services | \$1,601 |
| | | | | | \$1,601 |
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$27,342 |
| | | | | | \$27,342 |
| THE RESTAURANT STORE 2209 OLD PHILADELPHIA PIKE | LANCASTER | PA | 17601 | Equipment Budget | \$11,116 |
| | | | | | \$11,116 |
| THE STEINLITE CORP | 913-3673945 | KS | 66002 | Repairs, Alterations & Capital | \$1,030 |
| | | | | | \$1,030 |
| THE WEBSTAUANT STORE | 717-392-7472 | PA | 17602 | Supplies, Materials & Services | \$1,764 |
| | | | | | \$1,764 |
| THE ZEROLL CO | 954-202-7336 | FL | 33331 | Supplies & Matls For Resale | \$3,700 |
| | | | | Supplies, Materials & Services | \$1,838 |
| | | | | | \$5,538 |
| THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775 | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$3,863 |
| | | | | | \$3,863 |
| TRI STAR FORD OF TYRONE INC 4548 E PLEASANT | TYRONE | PA | 16686 | Equipment Budget | \$84,367 |
| | | | | | \$84,367 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$14,093 |
| | | | | | \$14,093 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$25,124 |
| | | | | | \$25,124 |
| WARREN MILLER HAPPY VALLEY HONEY CO. | MINGOVILLE | PA | 16856 | Supplies & Matls For Resale | \$10,108 |
| | | | | | \$10,108 |
| WHOLESTYLE PACKAGING PO BOX 742572 | CINCINNATI | OH | 45274 | Supplies & Matls For Resale | \$16,872 |
| | | | | | \$16,872 |
| YBC - STATE COLLEGE | 814-9464578 | PA | 16801 | Supplies, Materials & Services | \$4,960 |
| | | | | | \$4,960 |

Goods And Services Expenditures (2018-2019)

Agricultural Sciences

Auxiliary Enterprise

YE OLDE COLLEGE DINER PO BOX 150

BOALSBURG

PA 16827

Supplies & Mats For Resale

\$39,606

\$39,606

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>AREPA 111 DEER LAKE RD</i> | DEERFIELD | IL 60015 | Repairs, Alterations & Capital | \$74,481 |
| | | | | \$74,481 |
| <i>4 WALL ENTERTAINMENT 9525 BERGER ROAD</i> | COLUMBIA | MD 21046 | Equipment Budget | \$18,537 |
| | | | Property Expense | \$78,435 |
| | | | | \$96,972 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$3,392 |
| | | | | \$3,392 |
| <i>A.I. LABS LLC 330 EAST LIBERTY STREET</i> | ANN ARBOR | MI 48104 | Equipment Budget | \$2,421 |
| | | | | \$2,421 |
| <i>ABA MANAGEMENT GROUP 315 WEST 44TH STREET</i> | NEW YORK | NY 10036 | Supplies, Materials & Services | \$6,375 |
| | | | | \$6,375 |
| <i>ABSOLUTELY LIVE ENTERTAINMENT LLC 127</i> | SAUGERTIES | NY 12477 | Supplies, Materials & Services | \$24,340 |
| | | | | \$24,340 |
| <i>ACCESS DESTINATION SERVICES-CHICAGO 27 E MONROE</i> | CHICAGO | IL 60603 | Property Expense | \$1,553 |
| | | | | \$1,553 |
| <i>ACE EXHIBITS</i> | 323-938-6983 | CA 90703 | Equipment Budget | \$1,500 |
| | | | Supplies, Materials & Services | \$1,254 |
| | | | | \$2,754 |
| <i>AFFINITECH INC</i> | 184-468-8760 | MN 55317 | Equipment Budget | \$1,351 |
| | | | | \$1,351 |
| <i>AIR CANADA</i> | Vancouver | | Travel Expense | \$1,571 |
| | | | | \$1,571 |
| <i>AIR CANADA 0147040950544</i> | NOTRE DAME | IN | Travel Expense | \$2,044 |
| | | | | \$2,044 |
| <i>AIR FRANCE 0577143572623</i> | NOTRE DAME | IN | Travel Expense | \$1,601 |
| | | | | \$1,601 |
| <i>AIR HANDLING SYSTEMS</i> | 203-389-9595 | CT 06525 | Supplies, Materials & Services | \$1,534 |
| | | | | \$1,534 |
| <i>AIR NZ 0867981545809</i> | SEATTLE | WA | Travel Expense | \$1,488 |
| | | | | \$1,488 |
| <i>AIRBNB</i> | Copenhagen | | Travel Expense | \$1,518 |
| | | | | \$1,518 |
| <i>AIRBNB</i> | Philadelphia | Pe | Travel Expense | \$2,683 |
| | | | | \$2,683 |
| <i>AIRBNB</i> | State College | Pe | Travel Expense | \$1,400 |
| | | | | \$1,400 |
| <i>AIRBNB</i> | London | UN | Travel Expense | \$1,238 |
| | | | | \$1,238 |
| <i>AIRFLOAT LLC</i> | 662-5660158 | MS 38879 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>AKRON DESIGN</i> | AKRON | OH 44319 | Property Expense | \$1,200 |
| | | | | \$1,200 |
| <i>ALASKA AIRLINES</i> | State College | Pe | Travel Expense | \$2,243 |
| | | | | \$2,243 |
| <i>ALTOONA PIPE & STEEL SUPP</i> | 814-944-1631 | PA 16602 | Supplies & Matis For Resale | \$2,560 |
| | | | Supplies, Materials & Services | \$4,952 |
| | | | | \$7,512 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,642 |
| | | | | \$2,642 |
| <i>AMBASSADOR TRAVEL SERVICES INC. ATTN: KATHRYN</i> | EVANSVILLE | IN 47715 | Property Expense | \$4,390 |
| | | | Travel Expense | \$2,879 |
| | | | | \$7,269 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$15,007 |
| | | | | \$15,007 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$4,930 |
| | | | | \$4,930 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>AMERICAN INSTITUTE OF ARCHITECTURE STUDENTS</i> | WASHINGTON | DC | 20006 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</i> | WASHINGTON | DC | 20001 | Miscellaneous | \$4,500 |
| | | | | | \$4,500 |
| <i>AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,200 |
| | | | | | \$1,200 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$10,154 |
| | | | | Supplies, Materials & Services | \$3,518 |
| | | | | | \$13,672 |
| <i>ANDREA WOOD 1140 ROUTE 9D</i> | GARRISON | NY | 10524 | Supplies, Materials & Services | \$4,033 |
| | | | | | \$4,033 |
| <i>ANGELO RAFFAELE</i> | Venice | | | Travel Expense | \$2,059 |
| | | | | | \$2,059 |
| <i>ANNE KOPLIK DESIGNS</i> | 845-2798244 | NY | 10509 | Supplies & Mats For Resale | \$2,000 |
| | | | | | \$2,000 |
| <i>ANTHONY CHEUNG 1362 E MADISON PK #3</i> | CHICAGO | IL | 60615 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>APAP 919 18TH ST NW</i> | WASHINGTON | DC | 20006 | Miscellaneous | \$1,375 |
| | | | | | \$1,375 |
| <i>APPLE</i> | | | | Equipment Budget | \$24,235 |
| | | | | | \$24,235 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA | 30384 | Equipment Budget | \$273,408 |
| | | | | Supplies, Materials & Services | \$39 |
| | | | | | \$273,447 |
| <i>ART2ART CIRCULATING EXHIBITIONS 219 FOX MEADOW RD</i> | SCARSDALE | NY | 10583 | Miscellaneous | \$10,500 |
| | | | | | \$10,500 |
| <i>ARTS MANAGEMENT GROUP 130 WEST 57TH STREET</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$7,300 |
| | | | | | \$7,300 |
| <i>ARTS MIDWEST</i> | 612-238-8023 | MN | 55408 | Conferences & Group Activities | \$1,730 |
| | | | | | \$1,730 |
| <i>ASSOC FOR EDU COMM & TECH 7910 WOODMONT AVE ST</i> | BETHESDA | MD | 20814 | Conferences & Group Activities | \$1,020 |
| | | | | | \$1,020 |
| <i>ASSOCIATION OF COLLEGIATE SCHOOLS OF</i> | WASHINGTON | DC | 20006 | Miscellaneous | \$10,198 |
| | | | | | \$10,198 |
| <i>ASSOCIATION OF PERFORMING ARTS PROFESSIONALS</i> | WASHINGTON | DC | 20006 | Miscellaneous | \$1,375 |
| | | | | | \$1,375 |
| <i>AT&T DATA</i> | WWW.ATT.COM | GA | 30004 | Communication Services | \$1,215 |
| | | | | | \$1,215 |
| <i>AT&T*BILL PAYMENT</i> | 800-331-0500 | TX | 75202 | Communication Services | \$1,656 |
| | | | | | \$1,656 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$5,075 |
| | | | | | \$5,075 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$47,157 |
| | | | | Supplies, Materials & Services | \$15,074 |
| | | | | | \$62,231 |
| <i>BALFURD DRY CLEANER NORTH</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,375 |
| | | | | | \$1,375 |
| <i>BALLET HISPANICO 167 W 89TH STREET</i> | NEW YORK | NY | 10024 | Supplies, Materials & Services | \$22,600 |
| | | | | | \$22,600 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$31,905 |
| | | | | | \$31,905 |
| <i>BARBARA PITTS MCADAMS 215 E 96TH STREET, #6H</i> | NEW YORK | NY | 10128 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>BATUCADA USA LLC</i> | 973-668-0981 | GA | 30305 | Supplies & Mats For Resale | \$1,048 |
| | | | | | \$1,048 |
| <i>BAYLIN ARTISTS MANAGEMENT INC 721 HYDE PARK</i> | DOYLESTOWN | PA | 18902 | Supplies, Materials & Services | \$4,319 |
| | | | | | \$4,319 |

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>BEAUTIFUL TOUR CAROLE COMPANY LP ATTN:</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$186,351 |
| | | | | | \$186,351 |
| <i>BECKHOFF AUTOMATION LLC</i> | 952-890-0000 | MN | 55378 | Equipment Budget | \$1,111 |
| | | | | | \$1,111 |
| <i>BEL JEAN</i> | ATHENS | GA | 30601 | Books & Periodicals | \$1,832 |
| | | | | | \$1,832 |
| <i>BELNICK RETAIL, LLC</i> | 770-721-8200 | GA | 30114 | Equipment Budget | \$1,993 |
| | | | | | \$1,993 |
| <i>BESSAS & ACKERMAN 49 ROSE STREET APT. 309</i> | BRANFORD | CT | 06405 | Supplies, Materials & Services | \$4,160 |
| | | | | | \$4,160 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$3,136 |
| | | | | Supplies, Materials & Services | \$128 |
| | | | | | \$3,264 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,462 |
| | | | | | \$1,462 |
| <i>BEST WESTERN PLUS</i> | Troy | Ne | | Travel Expense | \$1,320 |
| | | | | | \$1,320 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$2,250 |
| | | | | | \$2,250 |
| <i>BEZ LLC 3917 VAILWOOD DRIVE</i> | NASHVILLE | TN | 37215 | Supplies, Materials & Services | \$30,000 |
| | | | | | \$30,000 |
| <i>BIG VALLEY LUMBER LLC 684 OLD THREE CENT LANE</i> | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$6,290 |
| | | | | | \$6,290 |
| <i>BLACK SUN 700 EAST BEAVER AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,575 |
| | | | | | \$2,575 |
| <i>BLAIR CANDY COMPANY INC</i> | ALTOONA | PA | 16601 | Supplies & Mats For Resale | \$2,796 |
| | | | | | \$2,796 |
| <i>BMI SUPPLY 571 QUEENSBURY AVENUE</i> | QUEENSBURY | NY | 12804 | Equipment Budget | \$186,822 |
| | | | | Supplies, Materials & Services | \$5,917 |
| | | | | | \$192,739 |
| <i>BRITISH AIRWAYS</i> | | | | Travel Expense | \$1,247 |
| | | | | | \$1,247 |
| <i>BROADWAY PLAY PUBLISHING INC. ACCOUNTS</i> | NEW YORK | NY | 10065 | Insurance & Interest | \$3,750 |
| | | | | | \$3,750 |
| <i>BROOKLYN MUSEUM REGISTRAR'S OFFICE</i> | BROOKLYN | NY | 11238 | Supplies, Materials & Services | \$3,795 |
| | | | | | \$3,795 |
| <i>CA DEL SOLE</i> | TOLUCA LAKE | CA | | Conferences & Group Activities | \$2,932 |
| | | | | | \$2,932 |
| <i>CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET</i> | CINCINNATI | OH | 45202 | Repairs, Alterations & Capital | \$5,348 |
| | | | | | \$5,348 |
| <i>CANTUS ARTIST'S 1201 MARQUETTE AVE S SUITE 100</i> | MINNEAPOLIS | MN | 55403 | Supplies, Materials & Services | \$10,300 |
| | | | | | \$10,300 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$3,039 |
| | | | | | \$3,039 |
| <i>CAROL M. KRESS 14 ALVINA AVENUE</i> | SAN RAFAEL | CA | 94901 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>CARRIE GREER 9755 SILVERSKY PARKWAY</i> | RENO | NV | 89506 | Supplies, Materials & Services | \$3,300 |
| | | | | | \$3,300 |
| <i>CARTER PANN C/O DAVID STAMBLER</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CARVERS DELI & BARBECUE L</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,438 |
| | | | | | \$1,438 |
| <i>CASA GRANDA</i> | State College | Pe | | Travel Expense | \$2,730 |
| | | | | | \$2,730 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$4,525 |
| | | | | | \$4,525 |

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>CDWG</i> | | | | Equipment Budget | \$3,090 |
| | | | | | \$3,090 |
| <i>CELA 110 HORIZON DR. STE. 210</i> | RALEIGH | NC | 27615 | Miscellaneous | \$3,260 |
| | | | | | \$3,260 |
| <i>CENTERED LIFE IN BALANCE 1001 UNIVERSITY DRIVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,339 |
| | | | | | \$1,339 |
| <i>CENTRAL PENN IIA</i> | 717-327-2613 | PA | 17078 | Equipment Budget | \$1,470 |
| | | | | Supplies, Materials & Services | \$70 |
| | | | | | \$1,540 |
| <i>CENTRAL PENNSYLVANIA CONVENTION & VISTORS</i> | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$1,112 |
| | | | | | \$1,112 |
| <i>CENTRE DAILY TIMES - S PO BOX 51040</i> | LIVONIA | MI | 48151 | Books & Periodicals | \$458 |
| | | | | Publications, Printing&Copying | \$51,895 |
| | | | | | \$52,353 |
| <i>CHEM-CLAY CORP</i> | 412-2766333 | PA | 15106 | Supplies, Materials & Services | \$8,525 |
| | | | | | \$8,525 |
| <i>CHERYL CAPEZZUTI 1509 TERMON AVENUE</i> | PITTSBURGH | PA | 15212 | Supplies, Materials & Services | \$5,291 |
| | | | | | \$5,291 |
| <i>CHINA CULTURAL INTERNATIONAL TOURS INC</i> | BEIJING 100007 | | | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>CHRISTINE O'GRADY 2-12 SEAMAN AVENUE, #5F</i> | NEW YORK | NY | 10034 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>CHRISTOPHER CAMPBELL 190 SANDY RIDGE ROAD</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>CLEARWATER CONSERVANCY 2555 NORTH ATHERTON</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$3,628 |
| | | | | | \$3,628 |
| <i>COANDO LLC</i> | AUSTIN | TX | 78731 | Supplies & Matts For Resale | \$1,058 |
| | | | | | \$1,058 |
| <i>COLBERT ARTISTS MANAGEMENT INC 307 SEVENTH</i> | NEW YORK | NY | 10001 | Supplies, Materials & Services | \$14,600 |
| | | | | | \$14,600 |
| <i>COLLEGEBOARD P.O. BOX 30171</i> | NEW YORK | NY | 10087 | Miscellaneous | \$1,948 |
| | | | | | \$1,948 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$17,416 |
| | | | | | \$17,416 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,944 |
| | | | | | \$1,944 |
| <i>COLUMBIA ARTIST MANAGEMENT LLC 5 COLUMBUS</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$41,000 |
| | | | | | \$41,000 |
| <i>COMCAST SPOTLIGHT SIMONE MILLER</i> | PITTSBURGH | PA | 15220 | Publications, Printing&Copying | \$46,324 |
| | | | | | \$46,324 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$6,271 |
| | | | | | \$6,271 |
| <i>CONSOLIDATED PRINTING PO BOX 55173</i> | LITTLE ROCK | AR | 72215 | Publications, Printing&Copying | \$2,256 |
| | | | | | \$2,256 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$39,858 |
| | | | | | \$39,858 |
| <i>COUNTRY CAFE CATERING PO BOX 60</i> | BRISBIN | PA | 16620 | Conferences & Group Activities | \$7,253 |
| | | | | | \$7,253 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$1,063 |
| | | | | | \$1,063 |
| <i>CRIST CORPORATION 1807 20TH AVE</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>CROZIER FINE ARTS PO BOX 21089</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$7,655 |
| | | | | | \$7,655 |
| <i>CRUCIAL.COM</i> | 800-336-8915 | ID | 83642 | Equipment Budget | \$4,290 |
| | | | | | \$4,290 |

Goods And Services Expenditures (2018-2019)

Arts & Architecture

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|------------------|
| <i>CS MUSIC PO BOX 868</i> | AMERICAN FORK | UT | 84003 | Conferences & Group Activities | \$1,390 |
| | | | | | \$1,390 |
| <i>CULTURAL CONNECTIONS BY DESIGN 200 N. 16TH ST.</i> | PHILADELPHIA | PA | 19102 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CUMMER MUSEUM OF ART & GARDENS ACCOUNTS</i> | JACKSONVILLE | FL | 32204 | Supplies, Materials & Services | \$30,000 |
| | | | | | \$30,000 |
| <i>CYBERWELD</i> | 908-486-8230 | NJ | 08760 | Equipment Budget | \$1,025 |
| | | | | | \$1,025 |
| <i>D4 BUILDING & CONSTRUCTION 1067 FOX HILL RD</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$3,600 |
| | | | | Supplies, Materials & Services | \$1,600 |
| | | | | | \$5,200 |
| <i>DALLAS CHILDREN'S THEATER 5938 SKILLMAN STREET</i> | DALLAS | TX | 75231 | Supplies, Materials & Services | \$5,943 |
| | | | | | \$5,943 |
| <i>DANA CUPKOVA 5530 DARLINGTON ROAD</i> | PITTSBURGH | PA | 15217 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>DANCICAL PRODUCTIONS, INC. 3201 MARTIN LUTHER</i> | ATLANTA | GA | 30311 | Miscellaneous | \$400 |
| | | | | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,400 |
| <i>DANIEL DORRANCE 484 W 43RD STREET, APT 29Q</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>DARCY JAMES ARGUE 315 SMITH STREET #3</i> | BROOKLYN | NY | 11231 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728</i> | BOSTON | MA | 02241 | Equipment Budget | \$2,004 |
| | | | | | \$2,004 |
| <i>DAVID MIZZONI 289A W 137TH STREET</i> | NEW YORK | NY | 10030 | Supplies, Materials & Services | \$2,245 |
| | | | | | \$2,245 |
| <i>DAYS INN 350 WEST CHOCOLATE AVE</i> | HERSHEY | PA | 17033 | Travel Expense | \$2,900 |
| | | | | | \$2,900 |
| <i>DAYS INN ARLINGTON</i> | 703-5215570 | VA | | Travel Expense | \$1,209 |
| | | | | | \$1,209 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,489 |
| | | | | | \$2,489 |
| <i>DBC*BLICK ART MATERIAL</i> | 800-447-1892 | IL | 61401 | Supplies, Materials & Services | \$7,675 |
| | | | | | \$7,675 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$119,355 |
| | | | | Supplies, Materials & Services | \$94 |
| | | | | | \$119,449 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | | Travel Expense | \$17,469 |
| | | | | | \$17,469 |
| <i>DEVIN BURNWORTH 1640 JONATHON STREET</i> | VISTA | CA | 92083 | Supplies, Materials & Services | \$1,080 |
| | | | | | \$1,080 |
| <i>DIETRICK MUNDY STUDIO LLC C/O JOELLE DIETRICK</i> | DAVIDSON | NC | 28036 | Supplies, Materials & Services | \$7,900 |
| | | | | | \$7,900 |
| <i>DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN</i> | LAKE BUENA VISTA | FL | 32830 | Travel Expense | \$3,306 |
| | | | | | \$3,306 |
| <i>DISPEKER ARTISTS INTERNATIONAL INC 195 CHRYSTIE</i> | NEW YORK | NY | 10002 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI | 02809 | Equipment Budget | \$3,876 |
| | | | | Supplies, Materials & Services | \$132 |
| | | | | | \$4,008 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$12,046 |
| | | | | | \$12,046 |
| <i>DOCUFAX SOLUTIONS INC. 500 GARDEN CITY DRIVE</i> | MONROEVILLE | PA | 15146 | Supplies, Materials & Services | \$2,842 |
| | | | | | \$2,842 |
| <i>DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA</i> | MONROEVILLE | PA | 15146 | Equipment Budget | \$14,047 |
| | | | | Supplies, Materials & Services | \$2,413 |
| | | | | | \$16,460 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$1,720 |
| | | | | \$1,720 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$1,958 |
| | | | | \$1,958 |
| <i>DOUBLETREE PHILADLPHIA</i> | 215-8931600 | PA | Travel Expense | \$1,140 |
| | | | | \$1,140 |
| <i>DOUGLAS WITMER 441 S. 43RD STREET</i> | PHILADELPHIA | PA 19104 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DRAMA LEARNING CENTER</i> | 410-997-9352 | MD 21045 | Repairs, Alterations & Capital | \$2,750 |
| | | | | \$2,750 |
| <i>DRAMATIC PUBLISHING 311 WASHINGTON STREET</i> | WOODSTOCK | IL 60098 | Insurance & Interest | \$1,080 |
| | | | | \$1,080 |
| <i>DREW BONNER 1200 E PARMER LANE</i> | AUSTIN | TX 78753 | Supplies, Materials & Services | \$1,250 |
| | | | | \$1,250 |
| <i>DRG*SAMSUNG</i> | 855-726-8721 | MN 55343 | Equipment Budget | \$3,000 |
| | | | | \$3,000 |
| <i>ECONO LODGE</i> | New Paltz | Ne | Travel Expense | \$1,598 |
| | | | | \$1,598 |
| <i>EDUC THEATRE ASSOC</i> | 513-4213900 | OH 45219 | Publications, Printing&Copying | \$1,297 |
| | | | | \$1,297 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA 02451 | Publications, Printing&Copying | \$2,097 |
| | | | | \$2,097 |
| <i>EMIRATES AIR</i> | Washington | Di | Travel Expense | \$1,515 |
| | | | | \$1,515 |
| <i>EMMET COHEN 138 EDGECOMBE AVENUE 5B</i> | NEW YORK | NY 10030 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>ENTERPRISE RENT-A-CAR</i> | DETROIT | MI | Travel Expense | \$1,714 |
| | | | | \$1,714 |
| <i>ENTERPRISE RENT-A-CAR</i> | NEW YORK | NY | Travel Expense | \$1,633 |
| | | | | \$1,633 |
| <i>ENVISTA FORENSICS PO BOX 531646</i> | ATLANTA | GA 30353 | Repairs, Alterations & Capital | \$80,959 |
| | | | | \$80,959 |
| <i>EVENTBRITE/DIGITALLYEN</i> | TORONTO | ON | Conferences & Group Activities | \$1,774 |
| | | | | \$1,774 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA 15201 | Equipment Budget | \$1,601 |
| | | | Supplies & Mats For Resale | \$863 |
| | | | Supplies, Materials & Services | \$1,162 |
| | | | | \$3,626 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,197 |
| | | | | \$1,197 |
| <i>FESSENDEN HALL OF PA.</i> | 717-295-1725 | PA 17603 | Supplies & Mats For Resale | \$16,019 |
| | | | Supplies, Materials & Services | \$535 |
| | | | | \$16,554 |
| <i>FIGURE 53</i> | 888-453-5352 | MD 21218 | Equipment Budget | \$2,093 |
| | | | | \$2,093 |
| <i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i> | BELLEFONTE | PA 16823 | Property Expense | \$15,700 |
| | | | | \$15,700 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI 48267 | Equipment Budget | \$24,922 |
| | | | | \$24,922 |
| <i>FOREVER MEDIA INC</i> | FOREVERMEDIAI | PA 16648 | Publications, Printing&Copying | \$2,850 |
| | | | | \$2,850 |
| <i>FOREVER MEDIA INC 2551 PARK CENTER BOULEVARD</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,550 |
| | | | | \$1,550 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,935 |
| | | | | \$2,935 |
| <i>FRANK SALOMON ASSOCIATES INC 16 WEST 36 STREET</i> | NEW YORK | NY 10018 | Supplies, Materials & Services | \$5,850 |
| | | | | \$5,850 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | | | |
|--|------------------|----|-------|--------------------------------|----------|-----------------|
| <i>FRIESENS CORP PO BOX 7</i> | NECHE | ND | 58265 | Publications, Printing&Copying | \$14,831 | \$14,831 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Travel Expense | \$31,758 | \$31,758 |
| <i>FULLY 117 SE TAYLOR ST</i> | PORTLAND | OR | 97214 | Equipment Budget | \$3,481 | \$3,481 |
| <i>G. DANIEL MASSAD 112 N. COLLEGE AVE</i> | ANNVILLE | PA | 17003 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| <i>GALT HOUSE HOTEL</i> | LOUISVILLE | KY | | Travel Expense | \$7,627 | \$7,627 |
| <i>GANNOTTA FINE ART SERVICES, LLC 1208 ELISWORTH ST</i> | PHILADELPHIA | PA | 19147 | Supplies, Materials & Services | \$1,550 | \$1,550 |
| <i>GAYLORD ROCKIES RESORT</i> | AURORA | CO | | Travel Expense | \$2,130 | \$2,130 |
| <i>GAYLORD TEXAN FRONT DE</i> | 866-435-7627 | TX | | Travel Expense | \$2,505 | \$2,505 |
| <i>GCI* WOODWIND</i> | 800-348-5003 | CA | 91362 | Equipment Budget | \$1,802 | \$1,802 |
| <i>GEORGE MASON UNIVERSITY JOHNSON CENTER, ROOM</i> | FAIRFAX | VA | 22030 | Conferences & Group Activities | \$2,620 | \$2,620 |
| <i>GONGS UNLIMITED 5200 N 57TH ST</i> | LINCOLN | NE | 68507 | Equipment Budget | \$2,901 | \$2,901 |
| <i>GRADUATE ANN ARBOR</i> | ANN ARBOR | MI | | Travel Expense | \$1,438 | \$1,438 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$1,255 | \$1,255 |
| <i>GRAND SIERRA RSRT&CASI</i> | 800-648-9270 | NV | | Travel Expense | \$1,243 | \$1,243 |
| <i>GRI*TRI VANTAGE LLC</i> | 216-696-2820 | OH | 44113 | Supplies, Materials & Services | \$1,790 | \$1,790 |
| <i>GSMIWEB.COM</i> | SAN DIEGO | CA | 92101 | Conferences & Group Activities | \$2,189 | \$2,189 |
| <i>GUITAR CENTER #832</i> | ROCKVILLE | MD | 20852 | Equipment Budget | \$1,650 | \$1,650 |
| <i>GUITAR CENTER INC PO BOX 5111</i> | THOUSAND OAKS | CA | 91359 | Equipment Budget | \$17,430 | \$17,430 |
| <i>GVH STUDIO, INC. 40 PAGEANT ST</i> | BENNINGTON | VT | 05201 | Supplies, Materials & Services | \$6,011 | \$6,011 |
| <i>HAMPTON INN READING/WY</i> | WYOMISSING | PA | | Travel Expense | \$1,471 | \$1,471 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,936 | \$2,936 |
| <i>HARRAH'S FRONT DESK</i> | NEW ORLEANS | LA | | Travel Expense | \$1,206 | \$1,206 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,303 | \$2,303 |
| <i>HAVANA AIR</i> | Santiago de Cuba | | | Travel Expense | \$1,137 | \$1,137 |
| <i>HEINRICH KRUSE 65 FERNWOOD ROAD</i> | MAPLEWOOD | NJ | 07060 | Supplies, Materials & Services | \$1,050 | \$1,050 |
| <i>HI WASHINGTON DC HOSTEL 1</i> | WASHINGTON | DC | | Travel Expense | \$1,523 | \$1,523 |
| <i>HILTON GARDEN INN</i> | WASHINGTON | DC | | Travel Expense | \$3,591 | \$3,591 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY | 10013 | Travel Expense | \$5,668 | \$5,668 |

Goods And Services Expenditures (2018-2019)

Arts & Architecture

General Funds

| | | | | | |
|--|--------------------------|----------|--------------------------------|----------|-----------------|
| <i>HILTON GARDEN INN VAUG</i> | VAUGHAN | | Travel Expense | \$3,288 | \$3,288 |
| <i>HILTON HOTELS</i> | Dublin | | Travel Expense | \$4,788 | \$4,788 |
| <i>HILTON ORRINGTON EVANSTON & CONFERENCE CENTER</i> | EVANSTON | IL 60201 | Travel Expense | \$6,908 | \$6,908 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Travel Expense | \$1,084 | \$1,084 |
| <i>HOLIDAY INN</i> | State College | Pe | Travel Expense | \$1,207 | \$1,207 |
| <i>HOLIDAY INN EXPRESS & SU</i> | KANSAS CITY | KS | Travel Expense | \$1,042 | \$1,042 |
| <i>HOOVER'S BERNINA SEW LLC 2282 BEAVER ROAD</i> | MIFFLINBURG | PA 17844 | Repairs, Alterations & Capital | \$1,059 | \$1,059 |
| <i>HORST DE LORENZI 6370 SOUTH EAGLE VALLEY ROAD</i> | JULIAN | PA 16844 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| <i>HOTEL CASA GRANDA</i> | Santiago de Cuba | | Travel Expense | \$1,820 | \$1,820 |
| <i>HRISHIKESH BALLAL 28 PARKVIEW, NORTHBROOK</i> | RANELAGH, D06 CA18, DUBL | | Supplies, Materials & Services | \$2,143 | \$2,143 |
| <i>HYATT HOTELS</i> | Louisville | Ke | Travel Expense | \$1,320 | \$1,320 |
| <i>HYATT HOUSE PORTLAND DWN</i> | PORTLAND | OR | Travel Expense | \$1,087 | \$1,087 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$3,769 | \$3,769 |
| <i>ILLUMINATED INTEGRATION LLC 2900 CANBY STREET</i> | HARRISBURG | PA 17103 | Equipment Budget | \$47,456 | \$47,456 |
| <i>IMG ARTISTS LLC 7 WEST 54TH STREET</i> | NEW YORK | NY 10019 | Supplies, Materials & Services | \$28,721 | \$28,721 |
| <i>IN *BARRONARTS, L.L.C.</i> | 718-7974260 | NY 11205 | Supplies, Materials & Services | \$1,279 | \$1,279 |
| <i>IN *COHASSET GIFTS & GARD</i> | 253-5651144 | WA 98499 | Supplies & Matls For Resale | \$2,220 | \$2,220 |
| <i>IN *FIRE FLY</i> | 510-4520065 | CA 94607 | Supplies & Matls For Resale | \$1,031 | \$1,031 |
| <i>IN *J AND F COMMERCIAL PR</i> | 610-7189060 | PA 19465 | Supplies, Materials & Services | \$7,072 | \$7,072 |
| <i>IN *KANSAS CITY COSTUME C</i> | 816-2218600 | MO 64108 | Property Expense | \$1,951 | \$1,951 |
| <i>IN *THEL-MAR LLC</i> | 704-6092778 | NC 28712 | Equipment Budget | \$1,134 | \$1,134 |
| <i>INFINITY CATERERS, INC. 4401 CRESSON STREET</i> | PHILADELPHIA | PA 19127 | Conferences & Group Activities | \$2,550 | \$2,550 |
| <i>INFORMATION DESIGN MAJORINGINMUSIC.COM</i> | BOULDER | CO 80306 | Publications, Printing&Copying | \$1,215 | \$1,215 |
| <i>INTEK SYSTEMS INC 176 THORN HILL ROAD</i> | WARRENDALE | PA 15086 | Supplies, Materials & Services | \$2,315 | \$2,315 |
| <i>INTERGRATION PARTNERS 12 HARTWELL AVE</i> | LEXINGTON | MA 02421 | Equipment Budget | \$1,188 | \$1,188 |
| <i>INTERNATIONAL COLLEGIATE THEATRE FESTIVAL</i> | CHARLOTTESVILLE | VA 22902 | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>INTERNATIONAL MOULDING 137 23RD STREET</i> | PITTSBURGH | PA 15215 | Supplies, Materials & Services | \$5,539 | \$5,539 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$1,730 |
| | | | | Publications, Printing&Copying | \$1,000 |
| | | | | | \$2,730 |
| <i>INTERNATIONAL SOCIETY FOR THE PERFORMING ARTS</i> | NEW YORK | NY | 10036 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>INTERNATIONAL TICKETING ASSOCIATION 5868 EAST</i> | INDIANAPOLIS | IN | 46220 | Miscellaneous | \$1,190 |
| | | | | | \$1,190 |
| <i>INTIX</i> | 212-6294036 | IN | 46220 | Conferences & Group Activities | \$5,684 |
| | | | | | \$5,684 |
| <i>INTUIT *QUICKBOOKS</i> | 800-446-8848 | CA | 92129 | Equipment Budget | \$1,710 |
| | | | | | \$1,710 |
| <i>ITPROTV 7525 NW 4TH BLVD</i> | GAINESVILLE | FL | 32607 | Miscellaneous | \$6,500 |
| | | | | | \$6,500 |
| <i>JACK EGGERT 558 BEECHNUT DRIVE</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$2,290 |
| | | | | | \$2,290 |
| <i>JANNEKEN SMUCKER 1121 E COLUMBIA AVE.</i> | PHILADELPHIA | PA | 19125 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JOANN STORES #236</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,796 |
| | | | | | \$1,796 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$3,504 |
| | | | | | \$3,504 |
| <i>JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS</i> | WASHINGTON | DC | 20566 | Supplies, Materials & Services | \$3,343 |
| | | | | | \$3,343 |
| <i>JOHN MICHAEL RICHARDSON J</i> | 401-826-7934 | RI | 02893 | Supplies & Mats For Resale | \$3,828 |
| | | | | | \$3,828 |
| <i>JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST</i> | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$1,486 |
| | | | | | \$1,486 |
| <i>JONATHAN FREDERICK WALZ 6000 RIVER ROAD, #506</i> | COLUMBUS | GA | 31904 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>JOSHUA BELL INC 360 HAMILTON AVENUE #100</i> | WHITE PLAINS | NY | 10601 | Supplies, Materials & Services | \$60,000 |
| | | | | | \$60,000 |
| <i>JULIE HEFFERNAN 527 11TH ST</i> | BROOKLYN | NY | 11215 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>JULIE SNYDER 2011 HALFMOON VALLEY ROAD</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$2,895 |
| | | | | | \$2,895 |
| <i>K&I BT TOURING LLC C/O NETWORKS PRESENTATIONS</i> | COLUMBIA | MD | 21045 | Supplies, Materials & Services | \$35,000 |
| | | | | | \$35,000 |
| <i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,250 |
| | | | | | \$1,250 |
| <i>KING PRINTING 1305 W COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,053 |
| | | | | | \$1,053 |
| <i>KINKY BOOTS TOUR LLC C/O THE ROAD COMPANY</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$74,381 |
| | | | | | \$74,381 |
| <i>-KIWI.COM-</i> | 99 BRNO | | | Travel Expense | \$1,136 |
| | | | | | \$1,136 |
| <i>KREMER PIGMENTS</i> | 212-219-2394 | NY | 10001 | Supplies, Materials & Services | \$1,060 |
| | | | | | \$1,060 |
| <i>KURT MARCUM 308 ALEXANDER AVENUE</i> | BRONX | NY | 10454 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>KYLE HAUST 119 N. MAIN STREET</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>L & L KILN MFG</i> | 856-294-0077 | NJ | 08085 | Equipment Budget | \$1,085 |
| | | | | | \$1,085 |
| <i>LABASH 2019 285 S. JACKSON STREET</i> | ATHENS | GA | 30602 | Miscellaneous | \$10,000 |
| | | | | | \$10,000 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | |
|---|--------------------------|----------|--------------------------------|-----------------|
| LANDSCAPE FORMS INC DEPT 78073 | DETROIT | MI 48278 | Equipment Budget | \$2,043 |
| | | | | \$2,043 |
| LATAM AIRLINES | | | Travel Expense | \$1,187 |
| | | | | \$1,187 |
| LAURAS HOME COOKING 713 ROSSLYN ROAD | BOALSBURG | PA 16827 | Conferences & Group Activities | \$4,047 |
| | | | | \$4,047 |
| LEGACY TRUCK CENTERS INC PO BOX 1258 | SOMERSET | PA 15501 | Equipment Budget | \$58,088 |
| | | | | \$58,088 |
| LEMONT YACHT CLUB 2005 E BRANCH ROAD | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506 | PITTSBURGH | PA 15264 | Equipment Budget | \$3,980 |
| | | | | \$3,980 |
| LES PRODUCTIONS NEUVART INC 417 BERRI STREET | MONTREAL, QUEBEC, H2Y 3E | | Supplies, Materials & Services | \$25,000 |
| | | | | \$25,000 |
| LEXJET, LLC | 941-3301210 | FL 34236 | Supplies, Materials & Services | \$1,141 |
| | | | | \$1,141 |
| LIBBY LARSEN 2205 KENWOOD PARKWAY | MINNEAPOLIS | MN 55405 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| LIFE STORAGE 757 SCIENCE PARK RD | STATE COLLEGE | PA 16803 | Property Expense | \$2,424 |
| | | | | \$2,424 |
| LION SURPLUS | UNIVERSITY PA | PA 16802 | Equipment Budget | \$3,337 |
| | | | | \$3,337 |
| LOFTWALL 4705 VICKSBURG STREET | DALLAS | TX 75207 | Equipment Budget | \$1,173 |
| | | | | \$1,173 |
| LONGACRE THEATRE BROADWAY INBOUND PAYMENTS | NEW YORK | NY 10036 | Supplies, Materials & Services | \$5,741 |
| | | | | \$5,741 |
| LOWES | | | Equipment Budget | \$1,272 |
| | | | Supplies & Mats For Resale | \$6,014 |
| | | | Supplies, Materials & Services | \$7,756 |
| | | | | \$15,042 |
| LOWES #02355* | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$10,744 |
| | | | | \$10,744 |
| LSU MUSEUM OF ART 100 LAFAYETTE STREET | BATON ROUGE | LA 70801 | Supplies, Materials & Services | \$3,100 |
| | | | | \$3,100 |
| LUFTHANSA 2202393588873 | NEW YORK | NY | Travel Expense | \$1,085 |
| | | | | \$1,085 |
| LYNN DONALD BREON 264 S PENNSYLVANIA AVE 87 | CENTRE HALL | PA 16828 | Supplies & Mats For Resale | \$1,057 |
| | | | | \$1,057 |
| M GLOSSER AND SONS INC | 814-533-2800 | PA 15902 | Supplies, Materials & Services | \$1,972 |
| | | | | \$1,972 |
| MAILCHIMP *MONTHLY | MAILCHIMP.COM | GA 30308 | Miscellaneous | \$1,060 |
| | | | | \$1,060 |
| MAKEMUSIC, INC. | 9529379611 | CO 80301 | Equipment Budget | \$1,083 |
| | | | | \$1,083 |
| MARIKE SPLINT 1513 S. NEW HAMPSHIRE AVENUE | LOS ANGELES | CA 90006 | Supplies, Materials & Services | \$2,240 |
| | | | | \$2,240 |
| MARK JOSHUA EPSTEIN 79 CLIFTON PLACE | BROOKLYN | NY 11238 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| MARK MINNICH 2460 LEXINGTON CIRCLE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,295 |
| | | | | \$1,295 |
| MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$1,293 |
| | | | | \$1,293 |
| MARKERTEK VIDEO SUPPLY | 800-5222025 | NY 12477 | Equipment Budget | \$2,135 |
| | | | | \$2,135 |
| MARRIOTT ANN ARBOR | ANN ARBOR | MI | Travel Expense | \$1,085 |
| | | | | \$1,085 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| MARRIOTT KEY BRIDGE | ARLINGTON | VA | Travel Expense | \$11,681 |
| | | | | \$11,681 |
| MARRIOTT PORTLAND OR | PORTLAND | OR | Travel Expense | \$2,537 |
| | | | | \$2,537 |
| MCLANAHAN'S PENN STATE R | 814-234-5800 | PA 16801 | Conferences & Group Activities | \$1,741 |
| | | | Supplies, Materials & Services | \$52 |
| | | | | \$1,793 |
| MCMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH 44202 | Supplies, Materials & Services | \$2,374 |
| | | | | \$2,374 |
| MEGABUS.COM | WWW.MEGABUS.C | NJ | Travel Expense | \$1,696 |
| | | | | \$1,696 |
| MELISSA DIAMANTI 151 PANORAMA DRIVE | STATE COLLEGE | PA 16801 | Supplies & Mats For Resale | \$1,856 |
| | | | | \$1,856 |
| METRIC HALO DIST | 727-725-9555 | FL 24697 | Equipment Budget | \$2,060 |
| | | | | \$2,060 |
| METROPOLITAN MUSEUM OF ART ATTN: TREASURY | NEW YORK | NY 10028 | Supplies, Materials & Services | \$1,622 |
| | | | | \$1,622 |
| MICHAELS STORES 2710 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,144 |
| | | | | \$2,144 |
| MILES MCENERY GALLERY 520 WEST 21ST STREET | NEW YORK | NY 10011 | Supplies, Materials & Services | \$6,700 |
| | | | | \$6,700 |
| MONOPRICE, INC. | 877-271-2592 | CA 91730 | Equipment Budget | \$1,500 |
| | | | | \$1,500 |
| MOUNTAINTOP POWDER COATING 125 ROCKRIMMON | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital | \$3,740 |
| | | | | \$3,740 |
| MSC MAIL STP OH-01000511 | CLEVELAND | OH 44115 | Equipment Budget | \$879 |
| | | | Supplies, Materials & Services | \$1,495 |
| | | | | \$2,374 |
| MSMT COSTUMES 14 MAINE STREET | BRUNSWICK | ME 04011 | Equipment Budget | \$2,700 |
| | | | | \$2,700 |
| MSR MUSIC LLC 8 DOVER CIRCLE | NEWTOWN | CT 06470 | Supplies, Materials & Services | \$5,940 |
| | | | | \$5,940 |
| MULTIVEIW INC DEPT 3806 | DALLAS | TX 75312 | Publications, Printing&Copying | \$3,000 |
| | | | | \$3,000 |
| MUSIC ACCORD INC ATTN: ED YIM | NEW YORK | NY 10019 | Miscellaneous | \$7,500 |
| | | | | \$7,500 |
| MUSIC FROM G. SCHIRMER | WWW.MUSICSALE | NY 10016 | Miscellaneous | \$1,883 |
| | | | | \$1,883 |
| MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET | NEW YORK | NY 10019 | Insurance & Interest | \$11,290 |
| | | | | \$11,290 |
| MUSICAL SOURCE - ECOMMERC | 703-899-8693 | VA 20910 | Miscellaneous | \$2,085 |
| | | | | \$2,085 |
| N. GLANTZ AND SON PO BOX 856300 DEPT 109 | LOUISVILLE | KY 40285 | Supplies & Mats For Resale | \$2,119 |
| | | | Supplies, Materials & Services | \$474 |
| | | | | \$2,593 |
| NATIONAL ACADEMIES PRESS RR 121 BOX E | GRAFTON | VT 05146 | Conferences & Group Activities | \$3,385 |
| | | | | \$3,385 |
| NATIONAL ASSOCIATION OF SCHOOLS OF THEATRE | RESTON | VA 20190 | Miscellaneous | \$1,668 |
| | | | | \$1,668 |
| NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC | RESTON | VA 20190 | Miscellaneous | \$4,986 |
| | | | | \$4,986 |
| NATIONAL CAR RENTAL | DENVER | CO | Travel Expense | \$2,918 |
| | | | | \$2,918 |
| NATIONAL CAR RENTAL | New York | Ne | Travel Expense | \$2,890 |
| | | | | \$2,890 |
| NATIONAL OFFICE FURNITURE INC PO BOX 93096 | CHICAGO | IL 60673 | Equipment Budget | \$10,702 |
| | | | | \$10,702 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| NATIONAL PEN CO LLC 16885 VIA DEL CAMPO | SAN DIEGO | CA | 92127 | Conferences & Group Activities | \$1,082 |
| | | | | Miscellaneous | \$820 |
| | | | | | \$1,902 |
| NEAIR | 302-559-5638 | DE | 19711 | Conferences & Group Activities | \$1,215 |
| | | | | | \$1,215 |
| NETWORK OUTDOOR LLC 482 SOUTH RIDGE ROAD | MIFFLINTOWN | PA | 17059 | Publications, Printing&Copying | \$3,150 |
| | | | | | \$3,150 |
| NEVERLAND TOURING LLC C/O NETWORKS | COLUMBIA | MA | 21045 | Supplies, Materials & Services | \$36,000 |
| | | | | | \$36,000 |
| NEW WORLD STAGES OPERATING CO LLC 234 W 44TH ST | NEW YORK | NY | 10036 | Property Expense | \$4,131 |
| | | | | | \$4,131 |
| NITTANY CATERING 3208 BENNER PIKE SUITE 111 | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$4,782 |
| | | | | | \$4,782 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA | 16801 | Equipment Budget | \$27,621 |
| | | | | | \$27,621 |
| NOMA | 312-266-6303 | DC | 20059 | Conferences & Group Activities | \$2,363 |
| | | | | | \$2,363 |
| NORTHEAST MUSIC CENTER INC 713 SCRANTON | DICKSON CITY | PA | 18519 | Equipment Budget | \$1,585 |
| | | | | | \$1,585 |
| NORTHERN SOUND & LIGHT , | 866-7966232 | PA | 15136 | Equipment Budget | \$3,190 |
| | | | | | \$3,190 |
| NORWEGIAN AIRLINES | | | | Travel Expense | \$1,108 |
| | | | | | \$1,108 |
| NOVEDGE 2288 FULTON ST | BERKELEY | CA | 94704 | Equipment Budget | \$3,715 |
| | | | | | \$3,715 |
| OMNI CHARLOTTESVILLE HOTEL 212 RIDGE MCINTIRE RD | CHARLOTTESVILLE | VA | 22903 | Travel Expense | \$1,274 |
| | | | | | \$1,274 |
| OMNI SHOREHAM | WASHINGTON | DC | | Travel Expense | \$2,832 |
| | | | | | \$2,832 |
| OMNI WILLIAM PENN | 412-2817100 | PA | | Travel Expense | \$1,020 |
| | | | | | \$1,020 |
| ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803 | BOSTON | MA | 02284 | Conferences & Group Activities | \$2,008 |
| | | | | | \$2,008 |
| ONSET COMPUTER CORPORATI | POCASSET | MA | 02559 | Equipment Budget | \$3,430 |
| | | | | | \$3,430 |
| OPENBUILDS | 856-347-3523 | NJ | 08343 | Supplies, Materials & Services | \$1,893 |
| | | | | | \$1,893 |
| ORO EDITIONS, INC 31 COMMERCIAL BLVD | NOVATO | CA | 94949 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| OVERNIGHTPRINTS | 888-677-2000 | NV | 89123 | Publications, Printing&Copying | \$1,051 |
| | | | | | \$1,051 |
| P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$5,350 |
| | | | | | \$5,350 |
| PALMER HOUSE HILTON 17 EAST MONROE STREET | CHICAGO | IL | 60603 | Conferences & Group Activities | \$8,944 |
| | | | | | \$8,944 |
| PANERA BREAD #204653 | ERIE | PA | | Conferences & Group Activities | \$2,036 |
| | | | | | \$2,036 |
| PANERA BREAD #600759 | 314-984-3970 | PA | | Conferences & Group Activities | \$10,909 |
| | | | | | \$10,909 |
| PAPA JOHN'S #0252 | 724-349-0909 | PA | | Conferences & Group Activities | \$2,051 |
| | | | | | \$2,051 |
| PATRICIA MCCORKLE 7000 KENNEDY BLVD EAST, #28C | GUTTENBERG | NJ | 07093 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| PAUL C BUFF | 615-383-3982 | TN | 37204 | Equipment Budget | \$3,683 |
| | | | | | \$3,683 |

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Equipment Budget | \$3,900 |
| | | | | \$3,900 |
| <i>PEACHEYS WOOD PRODUCTS</i> | REEDSVILLE | PA 17084 | Supplies & Mats For Resale | \$4,169 |
| | | | | \$4,169 |
| <i>PENELOPE DIAMANTI 8109 ROANOKE AVE</i> | TAKOMA PARK | MD 20912 | Supplies & Mats For Resale | \$3,185 |
| | | | | \$3,185 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$3,610 |
| | | | Equipment Budget | \$4,220 |
| | | | Miscellaneous | \$432 |
| | | | Repairs, Alterations & Capital | \$15 |
| | | | Supplies, Materials & Services | \$22 |
| | | | | \$8,299 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Conferences & Group Activities | \$925 |
| | | | Publications, Printing&Copying | \$420 |
| | | | Supplies & Mats For Resale | \$385 |
| | | | Supplies, Materials & Services | \$920 |
| | | | | \$2,650 |
| <i>PEOPLES SIGNS</i> | 610-4349889 | PA 18104 | Supplies, Materials & Services | \$1,035 |
| | | | | \$1,035 |
| <i>PERCUSSION SOURCE PO BOX 5521</i> | CORALVILLE | IA 52241 | Equipment Budget | \$7,551 |
| | | | | \$7,551 |
| <i>PHILADELPHIA 201 HOTEL</i> | PHILADELPHIA | PA | Travel Expense | \$1,340 |
| | | | | \$1,340 |
| <i>PHOENIX PACKAGING INC. 1160 EAST MAIN STREET</i> | MOUNT JOY | PA 17552 | Supplies & Mats For Resale | \$7,915 |
| | | | | \$7,915 |
| <i>PHOENIX/PACKAGING INC.</i> | 717-6532345 | PA 17552 | Supplies & Mats For Resale | \$1,004 |
| | | | Supplies, Materials & Services | \$1,301 |
| | | | | \$2,305 |
| <i>PICOTURBINE INTERNATIONAL LLC 930 NEWARK AVE</i> | JERSEY CITY | NJ 07306 | Equipment Budget | \$8,999 |
| | | | Supplies, Materials & Services | \$5,400 |
| | | | | \$14,399 |
| <i>POD NETWORK, INC.</i> | WWW.PODNETWOR | CO 80466 | Travel Expense | \$1,660 |
| | | | | \$1,660 |
| <i>POLYMERSHAPES LLC 142 COMMERCE DRIVE</i> | FREEDOM | PA 15042 | Supplies & Mats For Resale | \$3,131 |
| | | | | \$3,131 |
| <i>POLYMERSHAPES-PITTSBUR</i> | 866-437-7427 | PA 15042 | Supplies & Mats For Resale | \$5,587 |
| | | | Supplies, Materials & Services | \$6,542 |
| | | | | \$12,129 |
| <i>PORTER PAINT & WALLCOVERI</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,095 |
| | | | | \$2,095 |
| <i>PROGRAPHICS PROFESSIONAL GRAPHICS</i> | ROCKFORD | IL 61109 | Supplies, Materials & Services | \$2,398 |
| | | | | \$2,398 |
| <i>PRUSA RESEARCH</i> | PRAGUE | | Equipment Budget | \$1,548 |
| | | | | \$1,548 |
| <i>QANTAS 0817144622387</i> | AUSTRALIA | CA | Travel Expense | \$2,693 |
| | | | | \$2,693 |
| <i>QANTAS AIR 71062533950</i> | LOS ANGELES | CA | Travel Expense | \$1,531 |
| | | | | \$1,531 |
| <i>QRS MUSIC TECHNOLOG</i> | 814-676-6683 | FL 34108 | Repairs, Alterations & Capital | \$1,317 |
| | | | | \$1,317 |
| <i>QUALITY LOGO PRODUCTS</i> | 866-312-5646 | IL 60506 | Supplies, Materials & Services | \$1,916 |
| | | | | \$1,916 |
| <i>QUILL CORPORATION PO BOX 37600</i> | PHILADELPHIA | PA 19101 | Supplies, Materials & Services | \$2,301 |
| | | | | \$2,301 |
| <i>REED YEBOAH FINE VIOLINS 1776 BROADWAY SUITE 1701</i> | NEW YORK | NY 10019 | Supplies, Materials & Services | \$3,725 |
| | | | | \$3,725 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|------------------|
| REGENCY SUITES | ATLANTA | GA | Travel Expense | \$1,695 |
| | | | | \$1,695 |
| REGINA VIOLIN LLC 39 E HUNTER AVENUE | MAYWOOD | NJ 07607 | Supplies, Materials & Services | \$16,000 |
| | | | | \$16,000 |
| RESIDENCE INN | STATE COLLEGE | PA | Travel Expense | \$6,252 |
| | | | | \$6,252 |
| RESIDENCE INN LOUISVIL | LOUISVILLE | KY | Travel Expense | \$1,042 |
| | | | | \$1,042 |
| REV.COM DEPT LA 24706 | PASADENA | CA 91185 | Supplies, Materials & Services | \$2,040 |
| | | | | \$2,040 |
| RILEIGH'S OUTDOOR DECOR PO BOX 4365 | BETHLEHEM | PA 18018 | Publications, Printing&Copying | \$1,665 |
| | | | | \$1,665 |
| ROBERT M SIDES 1801 NORTH ATHERTON STREET | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,061 |
| | | | | \$2,061 |
| ROBERT MCNEEL & ASSOCS | 206-545-7000 | WA 98103 | Equipment Budget | \$1,270 |
| | | | | \$1,270 |
| RODERICK BURNHAM 109 COLONIAL COURT | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,335 |
| | | | | \$1,335 |
| ROSE BRAND WIPERS 4 EMERSON LANE | SECAUCUS | NJ 07094 | Equipment Budget | \$3,293 |
| | | | Supplies, Materials & Services | \$10,362 |
| | | | | \$13,655 |
| ROWLAND CREATIVE 314 SOUTH BURROWES STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$150,000 |
| | | | | \$150,000 |
| ROYAL AIR MARCO | | | Travel Expense | \$1,758 |
| | | | | \$1,758 |
| SALISBURY HOTEL 123 WEST 57TH STREET | NEW YORK | NY 10019 | Travel Expense | \$11,147 |
| | | | | \$11,147 |
| SALLY MCMURRY 506 W FOSTER AVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| SAMS CLUB #8175 | HARRISBURG | PA 17111 | Conferences & Group Activities | \$627 |
| | | | Equipment Budget | \$1,863 |
| | | | | \$2,490 |
| SAMUEL FRENCH INC 235 PARK AVENUE SOUTH | NEW YORK | NY 10003 | Insurance & Interest | \$2,400 |
| | | | | \$2,400 |
| SASSAFRAS SOFTWARE INC | HANOVER | NH 03755 | Equipment Budget | \$2,167 |
| | | | | \$2,167 |
| SAUSALIDO | PITTSBURGH | PA | Conferences & Group Activities | \$1,639 |
| | | | | \$1,639 |
| SELBY ARTISTS MGMT LLC 262 WEST 38TH STREET SUITE | NEW YORK | NY 10018 | Supplies, Materials & Services | \$25,000 |
| | | | | \$25,000 |
| SEVEN MOUNTAINS MEDIA LLC 801 EAST DUBOIS AVENUE | DUBOIS | PA 15801 | Publications, Printing&Copying | \$3,888 |
| | | | | \$3,888 |
| SHADYSIDE INN | PITTSBURGH | PA | Travel Expense | \$2,001 |
| | | | | \$2,001 |
| SHAW ENTERTAINMENT GROUP LLC PO BOX 688 | GREAT BARRINGTON | MA 01230 | Supplies, Materials & Services | \$2,600 |
| | | | | \$2,600 |
| SHELTERLOGIC, CORP. | 860-417-5400 | CT 06795 | Supplies, Materials & Services | \$1,077 |
| | | | | \$1,077 |
| SHERATON | TORONTO | | Travel Expense | \$1,915 |
| | | | | \$1,915 |
| SHERATON TARRYTOWN | TARRYTOWN | NY | Travel Expense | \$4,874 |
| | | | | \$4,874 |
| SHERWIN WILLIAMS 705194 | HERSHEY | PA 17033 | Supplies & Mats For Resale | \$0 |
| | | | Supplies, Materials & Services | \$3,709 |
| | | | | \$3,709 |
| SHETLER STUDIOS & THEATE | 212-246-6655 | NY 10019 | Conferences & Group Activities | \$1,405 |
| | | | | \$1,405 |

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>SHOPBOT TOOLS INC 3333B INDUSTRIAL DRIVE</i> | DURHAM | NC | 27704 | Equipment Budget | \$25,252 |
| | | | | | \$25,252 |
| <i>SIGNATURE THEATRE COMPANY, INC. ATTN: KAYLA</i> | NEW YORK | NY | 10036 | Property Expense | \$3,680 |
| | | | | | \$3,680 |
| <i>SILVER FOREST</i> | 802-463-3996 | VT | 05101 | Supplies & Mats For Resale | \$1,548 |
| | | | | | \$1,548 |
| <i>SLIDEROOM APPLICATION</i> | 469-8283178 | TX | 75243 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| <i>SLIDEROOM TECHNOLOGIES, INC. 12001 N. CENTRAL</i> | DALLAS | TX | 75243 | Miscellaneous | \$2,100 |
| | | | | | \$2,100 |
| <i>SLS ARTS INC</i> | 504-733-1104 | LA | 70123 | Supplies & Mats For Resale | \$6,829 |
| | | | | | \$6,829 |
| <i>SMARTSHEET</i> | 855-420-2395 | WA | 98004 | Equipment Budget | \$1,077 |
| | | | | | \$1,077 |
| <i>SOLID TECHNOLOGIES INC 650 SENTRY PARK</i> | BLUE BELL | PA | 19422 | Supplies & Mats For Resale | \$3,253 |
| | | | | Supplies, Materials & Services | \$5,142 |
| | | | | | \$8,395 |
| <i>SOMETHING ROTTEN TOURING LLC C/O THE BOOKING</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$38,367 |
| | | | | | \$38,367 |
| <i>SP * THEATERPRODUCTS</i> | HTTPSTHEATERP | CA | 92807 | Equipment Budget | \$1,241 |
| | | | | | \$1,241 |
| <i>STAGELIGHTINGSTORE</i> | 904-683-5553 | FL | 32223 | Equipment Budget | \$2,026 |
| | | | | | \$2,026 |
| <i>STANNSWAREHOUSE.ORG</i> | 718-834-8794 | NY | 11201 | Supplies, Materials & Services | \$2,638 |
| | | | | | \$2,638 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$6 |
| | | | | Equipment Budget | \$451 |
| | | | | Publications, Printing&Copying | \$157 |
| | | | | Supplies, Materials & Services | \$1,756 |
| | | | | | \$2,370 |
| <i>STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,148 |
| | | | | | \$2,148 |
| <i>STATE COLLEGE MAGAZINE 1001 UNIVERSITY DRIVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$9,483 |
| | | | | | \$9,483 |
| <i>STATE THEATRE, INC. 130 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,860 |
| | | | | | \$4,860 |
| <i>STATECOLLEGE.COM 220 REGENT CT STE B</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$4,869 |
| | | | | | \$4,869 |
| <i>STAYBRIDGE SUITES N WALE</i> | NORTH WALES | PA | | Travel Expense | \$1,242 |
| | | | | | \$1,242 |
| <i>STEVE WEISS MUSIC 2324 WYANDOTTE RD</i> | WILLOW GROVE | PA | 19090 | Equipment Budget | \$1,944 |
| | | | | | \$1,944 |
| <i>SUNLIGHT STUDIOS INC. ATTN: EVEN GREENBERG</i> | NEW YORK | NY | 10036 | Property Expense | \$1,068 |
| | | | | | \$1,068 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$15,175 |
| | | | | Supplies, Materials & Services | \$1,585 |
| | | | | | \$16,760 |
| <i>SWEETWATER MUSIC INSTRUMENTS AND PRO AUDIO</i> | FORT WAYNE | IN | 46818 | Equipment Budget | \$3,157 |
| | | | | | \$3,157 |
| <i>SWS</i> | 608-310-7855 | WI | 53703 | Conferences & Group Activities | \$1,750 |
| | | | | | \$1,750 |
| <i>TALAS 330 MORGAN AVE</i> | BROOKLYN | NY | 11211 | Supplies, Materials & Services | \$1,137 |
| | | | | | \$1,137 |
| <i>TARGET 00012542</i> | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$181 |
| | | | | Supplies, Materials & Services | \$1,032 |
| | | | | | \$1,213 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| TASKBOARD CO. 7950 NW 53RD STREET #337 | MIAMI | FL 33166 | Supplies & Mats For Resale | \$4,813 |
| | | | | \$4,813 |
| TASSL 1608 WALNUT ST, 12TH FLOOR | PHILADELPHIA | PA 19103 | Miscellaneous | \$1,200 |
| | | | | \$1,200 |
| TCI TRANSPORT CONSULTANTS INTERNATIONAL INC. | CRANFORD | NJ 07016 | Supplies, Materials & Services | \$1,395 |
| | | | | \$1,395 |
| TECHNOLOGY INTEGRATION GROUP PO BOX 85244 | SAN DIEGO | CA 92186 | Supplies, Materials & Services | \$12,381 |
| | | | | \$12,381 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA 16801 | Travel Expense | \$4,889 |
| | | | | \$4,889 |
| THE BARASH GROUP 403 S ALLEN STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,007 |
| | | | | \$2,007 |
| THE BEVERLY GARLAND | 8189808000 | CA | Travel Expense | \$1,888 |
| | | | | \$1,888 |
| THE BOARD OF PUBLIC EDUCATION SCHOOL | PITTSBURGH | PA 15213 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| THE CENTRAL PA FESTIVAL OF THE ARTS P.O. BOX 1023 | STATE COLLEGE | PA 16804 | Miscellaneous | \$1,300 |
| | | | | \$1,300 |
| THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,576 |
| | | | | \$1,576 |
| THE COOPER UNION 30 COOPER SQUARE 2ND FLOOR | NEW YORK | NY 10003 | Supplies, Materials & Services | \$1,550 |
| | | | | \$1,550 |
| THE HOME DEPOT #6841 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$3,053 |
| | | | | \$3,053 |
| THE NEW YORKER HOTEL | NEW YORK | NY | Travel Expense | \$1,074 |
| | | | | \$1,074 |
| THE REGENTS OF THE UNIVERSITY OF MICHIGAN | PITTSBURGH | PA 15251 | Miscellaneous | \$10,000 |
| | | | | \$10,000 |
| THE SENTINEL 352 SIXTH STREET | LEWISTOWN | PA 17044 | Publications, Printing&Copying | \$20,305 |
| | | | | \$20,305 |
| THE SIGHT-LOSS SUPPORT GROUP OF CENTRAL | LEMONT | PA 16851 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| THE SIGN FACTORY 228 SOUTH ALLEN STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,785 |
| | | | | \$1,785 |
| THE WEBSTAIRANT STORE | 717-392-7472 | PA 17602 | Supplies, Materials & Services | \$1,570 |
| | | | | \$1,570 |
| THEATRICAL RIGHTS WORLDWIDE 1180 AVENUE OF THE | NEW YORK | NY 10036 | Insurance & Interest | \$7,600 |
| | | | | \$7,600 |
| THINKMATE 159 OVERLAND RD | WALTHAM | MA 02451 | Equipment Budget | \$1,761 |
| | | | | \$1,761 |
| TICKETMASTER LLC 14643 COLLECTIONS CTR DR | CHICAGO | IL 60693 | Equipment Budget | \$3,629 |
| | | | Repairs, Alterations & Capital | \$16,800 |
| | | | | \$20,429 |
| TIG | | | Supplies, Materials & Services | \$50,563 |
| | | | | \$50,563 |
| TIM MILLER 1816 WASHINGTON WAY | VENICE | CA 90291 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| TIMOTHY O'HARA 21 SAYRE STREET, APT 4 | SUMMIT | NJ 07901 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT | MICKLETON | NJ 08056 | Equipment Budget | \$18,975 |
| | | | | \$18,975 |
| TRAINING AND DEVELOPMENT NETWORK LLC | SPRING MILLS | PA 16875 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| TRIPP UMBACH INC 1903 W 8TH ST | ERIE | PA 16505 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |

Goods And Services Expenditures (2018-2019)**Arts & Architecture****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>TST* HOMETOWN BAR B QUE</i> | BROOKLYN | NY | Conferences & Group Activities | \$3,223 |
| | | | | \$3,223 |
| <i>TWITTER ONLINE ADS</i> | 415-2229670 | CA 94103 | Publications, Printing&Copying | \$1,188 |
| | | | | \$1,188 |
| <i>U.S. ART CORPORATE HEADQUARTERS</i> | RANDOLPH | MA 02368 | Supplies, Materials & Services | \$29,113 |
| | | | | \$29,113 |
| <i>UBW INC 138 S OXFORD STREET #4B</i> | BROOKLYN | NY 11217 | Supplies, Materials & Services | \$21,250 |
| | | | | \$21,250 |
| <i>UC REGENTS ATTN IRMENGARD RAUCH</i> | BERKELEY | CA 94720 | Conferences & Group Activities | \$1,158 |
| | | | | \$1,158 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI 53158 | Equipment Budget | \$2,281 |
| | | | Supplies & Mats For Resale | \$1,899 |
| | | | Supplies, Materials & Services | \$4,321 |
| | | | | \$8,501 |
| <i>UNA ART LOGISTICS 1200 MARKET STREET #201</i> | LEMOYNE | PA 17043 | Supplies, Materials & Services | \$13,291 |
| | | | | \$13,291 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$46,634 |
| | | | | \$46,634 |
| <i>UNITED RENTALS NORTH AMERICA INC PO BOX 100711</i> | ATLANTA | GA 30384 | Equipment Budget | \$8,300 |
| | | | | \$8,300 |
| <i>UNIVERSITY MUSICAL SOCIETY C/O PATRICIA HAYES</i> | ANN ARBOR | MI 48109 | Miscellaneous | \$3,500 |
| | | | | \$3,500 |
| <i>UNIVERSITY OF MISSOURI SCHOOL OF PO BOX 807012</i> | KANSAS CITY | MO 64180 | Conferences & Group Activities | \$2,342 |
| | | | | \$2,342 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA 16802 | Conferences & Group Activities | \$990 |
| | | | Supplies, Materials & Services | \$912 |
| | | | | \$1,902 |
| <i>UNIVERSITY/RESIDENT THEATRE ASSOCIATION, INC.</i> | NEW YORK | NY 10036 | Miscellaneous | \$3,250 |
| | | | Supplies, Materials & Services | \$4,161 |
| | | | | \$7,411 |
| <i>UNLIMITED MYLES INC 6 IMAGINARY PLACE</i> | ABERDEEN | NJ 07747 | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,125 |
| <i>US DEPT. OF HOMELAND SECURITY US DEPT. OF</i> | DALLAS | TX 75226 | Supplies, Materials & Services | \$6,665 |
| | | | | \$6,665 |
| <i>USITT CONFERENCE REG</i> | 999-9999999 | NY 13088 | Conferences & Group Activities | \$2,085 |
| | | | | \$2,085 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$1,238 |
| | | | | \$1,238 |
| <i>VECTORWORKS INC</i> | COLUMBIA | MD 21046 | Equipment Budget | \$2,028 |
| | | | | \$2,028 |
| <i>WATERGATE HOTEL</i> | Washington | Di | Travel Expense | \$1,331 |
| | | | | \$1,331 |
| <i>WDW DISNEY TICKETS</i> | 407-828-5630 | FL 32830 | Travel Expense | \$3,952 |
| | | | | \$3,952 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$6,156 |
| | | | | \$6,156 |
| <i>WESTIN CLEVELAND</i> | CLEVELAND | OH | Travel Expense | \$2,157 |
| | | | | \$2,157 |
| <i>WESTIN HOTELS AND RESORTS</i> | Boston | Ma | Travel Expense | \$2,621 |
| | | | | \$2,621 |
| <i>WHOLISIC CANINE CONCEPTS LLC 205 STRAWBERRY</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$5,672 |
| | | | | \$5,672 |
| <i>WICHE ATTN: ACCOUNTS RECEIVABLE</i> | BOULDER | CO 80301 | Travel Expense | \$1,326 |
| | | | | \$1,326 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,228 |
| | | | | \$1,228 |

Goods And Services Expenditures (2018-2019)
Arts & Architecture

General Funds

| | | | | | |
|--|--------------|----|-------|--------------------------------|-----------------|
| <i>WOOLLY MAMMOTH THEATRE C</i> | 202-312-5268 | DC | 20004 | Supplies, Materials & Services | \$1,096 |
| | | | | | \$1,096 |
| <i>WORTHINGTON DIRECT INC</i> | 800-599-6636 | TX | 75214 | Equipment Budget | \$1,260 |
| | | | | | \$1,260 |
| <i>WTAJ PO BOX 419779</i> | BOSTON | MA | 02241 | Publications, Printing&Copying | \$69,523 |
| | | | | | \$69,523 |
| <i>WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1</i> | JOHNSTOWN | PA | 15904 | Publications, Printing&Copying | \$99,931 |
| | | | | | \$99,931 |
| <i>YBC - STATE COLLEGE</i> | 814-9464578 | PA | 16801 | Equipment Budget | \$3,780 |
| | | | | Supplies, Materials & Services | \$14,360 |
| | | | | | \$18,140 |
| <i>YNP MAJESTIC HOTEL LODGIN</i> | FRESNO | CA | | Travel Expense | \$1,861 |
| | | | | | \$1,861 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| 123*123 UOCLSOB | 877-6919951 | CA 95131 | Conferences & Group Activities | \$2,025 |
| | | | | \$2,025 |
| 3PLAY MEDIA INC 34 FARNSWORTH STREET | BOSTON | MA 02210 | Supplies, Materials & Services | \$20,383 |
| | | | | \$20,383 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,796 |
| | | | | \$1,796 |
| A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT | ROSWELL | GA 30076 | Equipment Budget | \$5,163 |
| | | | | \$5,163 |
| AACSB | 813-7696500 | FL 33602 | Conferences & Group Activities | \$4,705 |
| | | | | \$4,705 |
| AACSB INTERNATIONAL LOCKBOX 1143 | PHILADELPHIA | PA 19195 | Miscellaneous | \$9,250 |
| | | | | \$9,250 |
| AICPA *ORDER | 888-777-7077 | NC 27707 | Miscellaneous | \$1,135 |
| | | | | \$1,135 |
| AIR CANADA | Dulles | Vi | Travel Expense | \$1,125 |
| | | | | \$1,125 |
| AIRBNB | Washington | Di | Travel Expense | \$1,056 |
| | | | | \$1,056 |
| AIRBNB | Chicago | Il | Travel Expense | \$1,393 |
| | | | | \$1,393 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,077 |
| | | | | \$1,077 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Conferences & Group Activities | \$12,545 |
| | | | Miscellaneous | \$6,223 |
| | | | Supplies, Materials & Services | \$500 |
| | | | | \$19,268 |
| AMERICAN AIRLINES | State College | Pe | Travel Expense | \$19,970 |
| | | | | \$19,970 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$13,008 |
| | | | | \$13,008 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | Conferences & Group Activities | \$1,225 |
| | | | | \$1,225 |
| AMERICAN FLOOR MATS 400 TOMAHAWK DR | MAUMEE | OH 43537 | Miscellaneous | \$1,350 |
| | | | | \$1,350 |
| AMERICAN MARKETING ASSOCIATION 130 EAST | CHICAGO | IL 60601 | Miscellaneous | \$2,250 |
| | | | | \$2,250 |
| AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE | BETHESDA | MD 20814 | Conferences & Group Activities | \$2,404 |
| | | | | \$2,404 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$2,381 |
| | | | Equipment Budget | \$3,606 |
| | | | Supplies, Materials & Services | \$2,504 |
| | | | | \$8,491 |
| ANDREW HELVESTON 3785 WINDRIDGE DR. | DOYLESTOWN | PA 18902 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| AOM*ACADEMY OF MNGMNT | 914-923-2607 | NY 10510 | Conferences & Group Activities | \$7,434 |
| | | | | \$7,434 |
| APOWER SOLUTIONS PO BOX 767247 | ROSWELL | GA 30076 | Supplies, Materials & Services | \$8,000 |
| | | | | \$8,000 |
| APPLE | | | Equipment Budget | \$78,438 |
| | | | | \$78,438 |
| APPLE INC PO BOX 281877 | ATLANTA | GA 30384 | Equipment Budget | \$9,386 |
| | | | | \$9,386 |
| APPRECIATIVE STRATEGIES LLC 2155 WARRENSVILLE | MONTOURSVILLE | PA 17754 | Supplies, Materials & Services | \$15,250 |
| | | | Travel Expense | \$1,805 |
| | | | | \$17,055 |
| APPROVED OPTICS | 800-5909535 | CA 91361 | Equipment Budget | \$1,451 |
| | | | | \$1,451 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| ASSESSMENT AND DEVELOPMENT SERVICES PO BOX 238 | LEWISBURG | PA | 17837 | Supplies, Materials & Services | \$2,613 |
| | | | | | \$2,613 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO | 80302 | Conferences & Group Activities | \$2,560 |
| | | | | Miscellaneous | \$765 |
| | | | | | \$3,325 |
| ATD | 703-683-8100 | VA | 22314 | Conferences & Group Activities | \$2,425 |
| | | | | | \$2,425 |
| ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE | CHICAGO | IL | 60693 | Equipment Budget | \$1,750 |
| | | | | | \$1,750 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA | 16652 | Equipment Budget | \$29,069 |
| | | | | Supplies, Materials & Services | \$14,405 |
| | | | | | \$43,474 |
| AVICON, INC. 9 CORNERSTONE SQUARE | WESTFORD | MA | 01886 | Supplies, Materials & Services | \$116,959 |
| | | | | Travel Expense | \$14,015 |
| | | | | | \$130,974 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$24,917 |
| | | | | Supplies, Materials & Services | \$4,221 |
| | | | | | \$29,138 |
| BALLY'S | Las Vegas | Ne | | Travel Expense | \$2,658 |
| | | | | | \$2,658 |
| BARCLAYHEDGE, LTD. 2094 185TH STREET, SUITE 1B | FAIRFIELD | IA | 52556 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| BARKLEYREI PO BOX 25277 | OVERLAND PARK | KS | 66225 | Publications, Printing&Copying | \$616,186 |
| | | | | | \$616,186 |
| BARNES & NOBLE P.O. BOX 823660 | PHILADELPHIA | PA | 19182 | Books & Periodicals | \$24,974 |
| | | | | Supplies, Materials & Services | \$6,822 |
| | | | | | \$31,796 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,494 |
| | | | | | \$1,494 |
| BELLAGIO | Las Vegas | Ne | | Travel Expense | \$1,170 |
| | | | | | \$1,170 |
| BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST | STATE COLLEGE | PA | 16801 | Property Expense | \$1,611 |
| | | | | Supplies, Materials & Services | \$2,384 |
| | | | | | \$3,995 |
| BEST WESTERN THE INN OF LOS GATOS 55 LOS GATOS- | LOS GATOS | CA | 95032 | Travel Expense | \$8,729 |
| | | | | | \$8,729 |
| BESTBUY.COM 00009944 | 888-BESTBUY | MN | 55423 | Equipment Budget | \$1,812 |
| | | | | | \$1,812 |
| BRIAN J. GIBSON 9710 PENINSULA DRIVE | TRAVERSE CITY | MI | 49686 | Supplies, Materials & Services | \$16,000 |
| | | | | Travel Expense | \$1,933 |
| | | | | | \$17,933 |
| BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET | DUNMORE | PA | 18512 | Supplies, Materials & Services | \$1,594 |
| | | | | | \$1,594 |
| BUSINESS TRAVEL BUREAU 1 WEST ST | NEW YORK | NY | 10004 | Travel Expense | \$4,760 |
| | | | | | \$4,760 |
| C. JOSEPH NINOS & ASSOCIATES 803 BALTIMORE COURT | WINNABOW | NC | 28479 | Supplies, Materials & Services | \$6,450 |
| | | | | Travel Expense | \$1,101 |
| | | | | | \$7,551 |
| CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET | CINCINNATI | OH | 45202 | Equipment Budget | \$31,171 |
| | | | | | \$31,171 |
| CALCBENCH INC. 902 BROADWAY, 6TH FLOOR | NEW YORK | NY | 10010 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| CAPSIM MANAGEMENT SIMULATIONS, INC. 55 EAST | CHICAGO | IL | 60603 | Supplies, Materials & Services | \$9,687 |
| | | | | | \$9,687 |
| CATERING WITH STYLE PO BOX 150 | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$3,611 |
| | | | | | \$3,611 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|------------------|
| CDW GOVERNMENT INC SUITE 1515 | CHICAGO | IL 60675 | Equipment Budget | \$3,947 |
| | | | | \$3,947 |
| CDWG | | | Equipment Budget | \$26,409 |
| | | | | \$26,409 |
| CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,617 |
| | | | | \$2,617 |
| CFR ADVISORY, LLC 6 ELM LANE | BRONXVILLE | NY 10708 | Supplies, Materials & Services | \$4,000 |
| | | | Travel Expense | \$1,204 |
| | | | | \$5,204 |
| CHAIN CONNECTORS, INC. ATTN: CHRIS NOREK | SMYRNA | GA 30080 | Supplies, Materials & Services | \$70,326 |
| | | | Travel Expense | \$6,868 |
| | | | | \$77,194 |
| CHAMPS SPORTS GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$1,010 |
| | | | | \$1,010 |
| CHANGING SPACES 2240 GETTYSBURG ROAD | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$2,608 |
| | | | | \$2,608 |
| CHRISTOPHER CRAIGHEAD 9012 BROMFIELD LANE | KNOXVILLE | TN 37922 | Supplies, Materials & Services | \$16,500 |
| | | | | \$16,500 |
| CHUBB HOTEL & CONFERENCE CENTER 800 RIDGE PIKE | LAFAYETTE HILL | PA 19444 | Conferences & Group Activities | \$551,506 |
| | | | | \$551,506 |
| CHURCHHILL HOTEL | Washington | Di | Travel Expense | \$1,579 |
| | | | | \$1,579 |
| CITY SIGHTSEEING SAN F | HTTPSWWW.CITY | DE 19702 | Miscellaneous | \$1,160 |
| | | | | \$1,160 |
| CLARION GRAND BOUTIQUE | NEW ORLEANS | LA | Travel Expense | \$1,303 |
| | | | | \$1,303 |
| CLUB COLORS 29355 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,162 |
| | | | | \$1,162 |
| CNETUSERCONFREG | 877-214-3932 | OR 97205 | Conferences & Group Activities | \$1,779 |
| | | | | \$1,779 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$988 |
| | | | Supplies, Materials & Services | \$7,103 |
| | | | | \$8,091 |
| COLUMBIA BOOKS INC CBIS PROCESSING CENTER | ARLINGTON | VA 22209 | Supplies, Materials & Services | \$3,750 |
| | | | | \$3,750 |
| COMFORT INN BY THE BAY 2775 VAN NESS AVE | SAN FRANCISCO | CA 94109 | Travel Expense | \$7,400 |
| | | | | \$7,400 |
| COMMUNITY CENTER COALI | STRIPE.COM | PA 17102 | Conferences & Group Activities | \$359 |
| | | | Publications, Printing&Copying | \$759 |
| | | | | \$1,118 |
| COMPSTORE | | | Equipment Budget | \$10,043 |
| | | | | \$10,043 |
| COUNCIL OF GRADUATE 2805 BUTTERFIELD RD | OAK BROOK | IL 60523 | Conferences & Group Activities | \$995 |
| | | | Miscellaneous | \$1,015 |
| | | | | \$2,010 |
| COUNCIL OF SUPPLY CHAIN MANAGEMENT | LOMBARD | IL 60148 | Conferences & Group Activities | \$2,000 |
| | | | Publications, Printing&Copying | \$1,833 |
| | | | | \$3,833 |
| COURTYARD BY MARRIOTT | ERIE | PA | Travel Expense | \$2,681 |
| | | | | \$2,681 |
| COURTYARDS | Frederick | Ma | Travel Expense | \$7,659 |
| | | | | \$7,659 |
| CRISPY CONCEPTS LLC PO BOX 300 | WEEMS | VA 22576 | Supplies, Materials & Services | \$6,600 |
| | | | Travel Expense | \$1,516 |
| | | | | \$8,116 |
| CROSSTEC CORPORATION | 561-2100251 | FL 33431 | Equipment Budget | \$1,605 |
| | | | | \$1,605 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| <i>CROWNE PLAZA MIDTOWN MAN</i> | NEW YORK | NY | Travel Expense | \$1,272 |
| | | | | \$1,272 |
| <i>CVENT* GMAC</i> | MCLEAN | VA 22102 | Conferences & Group Activities | \$4,895 |
| | | | | \$4,895 |
| <i>CY DELAND HISTORIC DOW</i> | DELAND | FL | Travel Expense | \$1,028 |
| | | | | \$1,028 |
| <i>D&B POWER ASSOCIATES INC SUITE 100</i> | ST CHARLES | IL 60174 | Repairs, Alterations & Capital | \$3,973 |
| | | | | \$3,973 |
| <i>DAVID KISER 379 HARBOR CT</i> | AVON LAKE | OH 44012 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DAVID SCARR 54 PEACH BLOSSOM WAY</i> | LEWISBURG | PA 17837 | Supplies, Materials & Services | \$3,690 |
| | | | | \$3,690 |
| <i>DECISIONPRO</i> | 814-234-2446 | PA 16828 | Supplies, Materials & Services | \$1,324 |
| | | | | \$1,324 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Conferences & Group Activities | \$8,580 |
| | | | Equipment Budget | \$460,627 |
| | | | Repairs, Alterations & Capital | \$14,723 |
| | | | | \$483,930 |
| <i>DELTA</i> | Atlanta | | Travel Expense | \$3,090 |
| | | | | \$3,090 |
| <i>DELTA AIR LINES</i> | Atlanta | | Travel Expense | \$18,367 |
| | | | | \$18,367 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$18,783 |
| | | | | \$18,783 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$32,852 |
| | | | | \$32,852 |
| <i>DENNIS SHEEHAN 280 COMPTON VIEW DRIVE</i> | MIDDLETOWN | RI 02842 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>DIVISION 7, INC. ATTN: DAVE CAPEZZUTI</i> | GIBSONIA | PA 15044 | Supplies, Materials & Services | \$3,350 |
| | | | | \$3,350 |
| <i>DMI* DELL SALES & SERVIC</i> | 800-624-9897 | TX 78682 | Equipment Budget | \$1,468 |
| | | | | \$1,468 |
| <i>DOBIL LABORATORIES INC</i> | 412-7823399 | PA 15116 | Supplies, Materials & Services | \$1,822 |
| | | | | \$1,822 |
| <i>DONAVAN FAVRE 305 WEBSTER STREET</i> | CARY | NC 27511 | Travel Expense | \$1,565 |
| | | | | \$1,565 |
| <i>DONAVAN FAVRE 1705 BRADFORD VIEW DRIVE</i> | CARY | NC 27519 | Supplies, Materials & Services | \$15,000 |
| | | | Travel Expense | \$1,081 |
| | | | | \$16,081 |
| <i>DOUBLETREE DOWNTWN</i> | BOSTON | MA | Travel Expense | \$2,190 |
| | | | | \$2,190 |
| <i>DOUBLETREE HOTELS</i> | MALVERN | PA | Travel Expense | \$1,489 |
| | | | | \$1,489 |
| <i>DOUGLAS THOMAS 652 BOX HOLLY LANE</i> | CHARLOTTESVILLE | VA 22903 | Supplies, Materials & Services | \$6,000 |
| | | | | \$6,000 |
| <i>DOW JONES & COMPANY, INC. WALL ST JRNL BARRONS</i> | NEW YORK | NY 10261 | Books & Periodicals | \$1,050 |
| | | | | \$1,050 |
| <i>ECHO 360 INC 11955 FREEDON DRIVE</i> | RESTON | VA 20190 | Supplies, Materials & Services | \$18,000 |
| | | | | \$18,000 |
| <i>ECHO360 INC</i> | 703-667-7500 | VA 20190 | Equipment Budget | \$1,825 |
| | | | | \$1,825 |
| <i>ECKERD COLLEGE</i> | 727-8647564 | FL 33711 | Books & Periodicals | \$1,359 |
| | | | | \$1,359 |
| <i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$4,637 |
| | | | | \$4,637 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | |
|--|--------------------|----|-------|--------------------------------|-----------------|
| <i>ELIZABETH WELDON 4319 SNOWBERRY CT</i> | BOULDER | CO | 80304 | Supplies, Materials & Services | \$6,000 |
| | | | | Travel Expense | \$1,173 |
| | | | | | \$7,173 |
| <i>ELLEN PETERSEN EXECUTIVE COACH AND CONSULTING,</i> | WALLINGFORD | PA | 19086 | Supplies, Materials & Services | \$19,225 |
| | | | | | \$19,225 |
| <i>ELSEVIER B.V. CORPORATE ACCOUNTS RECEIVABLES AND</i> | PHILADELPHIA | PA | 19170 | Books & Periodicals | \$2,477 |
| | | | | | \$2,477 |
| <i>EMBASSY SUITES PHILADE</i> | PHILADELPHIA | PA | | Travel Expense | \$2,254 |
| | | | | | \$2,254 |
| <i>ENTERPRISE RENT-A-CAR</i> | HAINES CITY | FL | | Travel Expense | \$1,575 |
| | | | | | \$1,575 |
| <i>EVA AIR 6957186786495</i> | EL SEGUNDO | CA | | Travel Expense | \$1,454 |
| | | | | | \$1,454 |
| <i>EVENTCORE</i> | 206-784-0626 | WA | 98107 | Conferences & Group Activities | \$2,395 |
| | | | | | \$2,395 |
| <i>EXECUTIVE IMAGE SOLUTIONS</i> | 717-4415969 | PA | 17043 | Conferences & Group Activities | \$2,073 |
| | | | | | \$2,073 |
| <i>EXECUTIVE MBA COUNCIL 1 UNIVERSITY DRIVE</i> | ORANGE | CA | 92866 | Miscellaneous | \$3,990 |
| | | | | | \$3,990 |
| <i>EXPEDIA</i> | | | | Travel Expense | \$1,501 |
| | | | | | \$1,501 |
| <i>EXPERIENCEPOINT, INC. 20 DUNCAN STREET, SUITE 200</i> | TORONTO ON M5H 3G8 | | | Supplies, Materials & Services | \$10,500 |
| | | | | | \$10,500 |
| <i>FACTSET RESEARCH SYSTEMS INC. PO BOX 414756</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$6,250 |
| | | | | | \$6,250 |
| <i>FAIRMONT</i> | La Malbaie | | | Travel Expense | \$2,573 |
| | | | | | \$2,573 |
| <i>FAIRMONT AUSTIN</i> | AUSTIN | TX | | Travel Expense | \$4,196 |
| | | | | | \$4,196 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$1,977 |
| | | | | | \$1,977 |
| <i>FORTE FOUNDATION 9600 ESCARPMENT</i> | AUSTIN | TX | 78749 | Conferences & Group Activities | \$13,000 |
| | | | | | \$13,000 |
| <i>FOUNDATION BLDG 117</i> | 717-581-0650 | PA | 17601 | Miscellaneous | \$1,700 |
| | | | | | \$1,700 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | | Travel Expense | \$4,928 |
| | | | | | \$4,928 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | | Conferences & Group Activities | \$1,129 |
| | | | | | \$1,129 |
| <i>GITHUB.COM</i> | 415-448-6673 | CA | 94107 | Equipment Budget | \$1,875 |
| | | | | | \$1,875 |
| <i>GLOBAL DIAGNOSTICS LLC 20 FLINN DRIVE</i> | SAVANNAH | GA | 31406 | Supplies, Materials & Services | \$24,250 |
| | | | | | \$24,250 |
| <i>GPJ*SALESFORCE EVENTS</i> | 866-855-3818 | MI | 48326 | Conferences & Group Activities | \$2,349 |
| | | | | | \$2,349 |
| <i>GRADUATE MANAGEMENT ADMISSION COUNCIL</i> | ALEXANDRIA | VA | 22334 | Supplies, Materials & Services | \$13,121 |
| | | | | | \$13,121 |
| <i>GRAINGER</i> | | | | Equipment Budget | \$6,820 |
| | | | | | \$6,820 |
| <i>GRAND HYATT SAN DIEGO</i> | SAN DIEGO | CA | | Travel Expense | \$1,935 |
| | | | | | \$1,935 |
| <i>GRAND TRUNK PUB</i> | DETROIT | MI | | Conferences & Group Activities | \$1,166 |
| | | | | | \$1,166 |
| <i>GREATER SUSQUEHANNA VALLE</i> | 570-743-4100 | PA | 17876 | Miscellaneous | \$1,056 |
| | | | | | \$1,056 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$4,608 |
| | | | | | \$4,608 |
| <i>HAMPTON INNS</i> | WASHINGTON | DC | | Travel Expense | \$3,567 |
| | | | | | \$3,567 |
| <i>HAPPY VALLEY BREWING CO.</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,308 |
| | | | | | \$2,308 |
| <i>HARRAH'S HOTEL LAS VEGAS</i> | LAS VEGAS | NV | | Travel Expense | \$1,566 |
| | | | | | \$1,566 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$4,566 |
| | | | | | \$4,566 |
| <i>HARVARD BUS EDUCATION SCHOOL PUBLISHING</i> | WATERTOWN | MA | 02472 | Books & Periodicals | \$533 |
| | | | | Property Expense | \$7,050 |
| | | | | Supplies, Materials & Services | \$2,835 |
| | | | | | \$10,418 |
| <i>HARVARD BUSINESS PUBLISHING 20 GUEST STREET</i> | BRIGHTON | MA | 02135 | Books & Periodicals | \$4,394 |
| | | | | Supplies, Materials & Services | \$5,310 |
| | | | | | \$9,704 |
| <i>HARVARD*BUS PUBLISHING</i> | WWW.HBR.ORG | MA | 02135 | Property Expense | \$1,761 |
| | | | | Supplies, Materials & Services | \$1,350 |
| | | | | | \$3,111 |
| <i>HARVEY FLOYD II BEYOND POTENTIAL, LLC</i> | PHILADELPHIA | PA | 19147 | Supplies, Materials & Services | \$9,500 |
| | | | | | \$9,500 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | | Travel Expense | \$4,030 |
| | | | | | \$4,030 |
| <i>HILTON GARDEN INN PHX</i> | PHOENIX | AZ | | Travel Expense | \$3,994 |
| | | | | | \$3,994 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY | 10013 | Travel Expense | \$2,636 |
| | | | | | \$2,636 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | | Travel Expense | \$1,629 |
| | | | | | \$1,629 |
| <i>HILTON HOTELS ANATOLE</i> | DALLAS | TX | | Travel Expense | \$21,295 |
| | | | | | \$21,295 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | | Travel Expense | \$1,104 |
| | | | | | \$1,104 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$4,307 |
| | | | | | \$4,307 |
| <i>HOLD IT SELF STORA</i> | 877-809-0555 | PA | 16803 | Property Expense | \$1,310 |
| | | | | | \$1,310 |
| <i>HOLIDAY INN</i> | Vaudreuil-Dorion | | | Travel Expense | \$2,289 |
| | | | | | \$2,289 |
| <i>HOLIDAY INN TIMES SQUARE ATTN: RICHARD KEATING</i> | NEW YORK | NY | 10018 | Travel Expense | \$6,037 |
| | | | | | \$6,037 |
| <i>HONG KONG AIRLINES</i> | Sydney | | | Travel Expense | \$1,361 |
| | | | | | \$1,361 |
| <i>HOTEL ADAGIO</i> | SAN FRANCISCO | CA | | Travel Expense | \$1,050 |
| | | | | | \$1,050 |
| <i>HOTEL ZEPPELIN</i> | SAN FRANCISCO | CA | | Travel Expense | \$2,147 |
| | | | | | \$2,147 |
| <i>HOTELS.COM145181863701</i> | HOTELS.COM | | | Travel Expense | \$1,141 |
| | | | | | \$1,141 |
| <i>HYATT HOTELS</i> | San Francisco | Ca | | Travel Expense | \$10,789 |
| | | | | | \$10,789 |
| <i>HYATT HOUSE TOWER</i> | 3036287777 | CO | | Travel Expense | \$1,199 |
| | | | | | \$1,199 |
| <i>HYATT PLACE</i> | CHICAGO | IL | | Travel Expense | \$1,233 |
| | | | | | \$1,233 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | | |
|---|---------------|----|-------|--------------------------------|----------|-----------------|
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,703 | \$2,703 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | | Travel Expense | \$1,052 | \$1,052 |
| <i>IEEE COMPUTER SOCIETY'S TECHNICAL C</i> | | | | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>IMPACT ROI, LLC IMPACT ROI, LLC</i> | ARLINGTON | VA | 22203 | Supplies, Materials & Services | \$9,900 | \$9,900 |
| <i>IN *PROED CORPORATION</i> | 763-6563527 | MN | 55344 | Conferences & Group Activities | \$1,395 | \$1,395 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,526 | \$1,526 |
| <i>INEZ COLON 2374 SEBRING PLACE</i> | PITTSBURGH | PA | 15235 | Supplies, Materials & Services | \$2,250 | \$2,250 |
| <i>INFORMS 5521 RESEARCH PARK DR</i> | CATONSVILLE | MD | 21228 | Miscellaneous | \$2,155 | |
| | | | | Supplies, Materials & Services | \$0 | \$2,155 |
| <i>INFORMS</i> | | | | Conferences & Group Activities | \$10,510 | \$10,510 |
| <i>INNOVATIVE THOUGHT, INC 455 EISENHOWER DR.</i> | LOUISVILLE | CO | 80027 | Supplies, Materials & Services | \$68,169 | |
| | | | | Travel Expense | \$8,223 | \$76,392 |
| <i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i> | TEMPE | AZ | 85284 | Conferences & Group Activities | \$1,900 | \$1,900 |
| <i>INSTITUTIONAL SHAREHOLDER SERVICES INC</i> | ROCKVILLE | MD | 20850 | Supplies, Materials & Services | \$12,700 | \$12,700 |
| <i>INSTRUCTURECON 2019</i> | INSTRUCTURE.C | UT | 84121 | Conferences & Group Activities | \$1,095 | \$1,095 |
| <i>INTERDISCIPLINARY</i> | 919-460-5409 | NC | 27513 | Conferences & Group Activities | \$1,055 | \$1,055 |
| <i>INTERPERSONAL GROWTH WORKSHOPS,INC. C/O JEFF</i> | PHILADELPHIA | PA | 19123 | Supplies, Materials & Services | \$27,225 | \$27,225 |
| <i>IVES GROUP INC 9 MAIN STREET SUITE 2F</i> | SUTTON | MA | 01590 | Supplies, Materials & Services | \$7,100 | \$7,100 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$6,790 | \$6,790 |
| <i>JOHN AUSTIN 942 E. MCCORMICK AVE.</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$7,500 | \$7,500 |
| <i>JOHN E. METZGER 26 LADY SLIPPER ISLAND DR</i> | BLUFFTON | SC | 29910 | Supplies, Materials & Services | \$3,350 | \$3,350 |
| <i>JOHN WILEY & SONS, INC 1 WILEY DR</i> | SOMERSET | NJ | 08873 | Miscellaneous | \$1,024 | \$1,024 |
| <i>JOSHUA'S CATERING & NATURALLY PREPARED FOODS</i> | PHILADELPHIA | PA | 19126 | Conferences & Group Activities | \$2,520 | \$2,520 |
| <i>KANTOLA TRAINING SOLUTIO</i> | 415-381-9363 | CA | 94941 | Books & Periodicals | \$1,536 | \$1,536 |
| <i>KAREN DINUNZIO 728 DODDS LANE</i> | GLADWYNE | PA | 19035 | Supplies, Materials & Services | \$5,100 | \$5,100 |
| <i>KORN FERRY INTERNATIONAL NW 5064</i> | MINNEAPOLIS | MN | 55485 | Supplies, Materials & Services | \$8,400 | \$8,400 |
| <i>KRISTY HOUCK 2148 CEDAR RD</i> | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$3,055 | \$3,055 |
| <i>KROLL ONTRACK LLC DBA KLDISCOVERY PO BOX 845823</i> | DALLAS | TX | 75284 | Supplies, Materials & Services | \$14,599 | \$14,599 |
| <i>KWIK COVERS 811 RIDGE RD STE 100</i> | WEBSTER | NY | 14580 | Supplies, Materials & Services | \$5,437 | \$5,437 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>LEAH C DONELL 180 VERDE STREET</i> | CLARKDALE | AZ 86324 | Supplies, Materials & Services | \$4,577 |
| | | | | \$4,577 |
| <i>LEAH C. DONELL 524 S LEROUX STREET</i> | FLAGSTAFF | AZ 86001 | Supplies, Materials & Services | \$6,754 |
| | | | | \$6,754 |
| <i>LENOVO</i> | | | Equipment Budget | \$3,732 |
| | | | | \$3,732 |
| <i>LINE HOTEL AUSTIN</i> | AUSTIN | TX | Travel Expense | \$1,978 |
| | | | | \$1,978 |
| <i>LINK COMPUTER CORP STADIUM DRIVE</i> | BELLWOOD | PA 16617 | Supplies, Materials & Services | \$99,870 |
| | | | | \$99,870 |
| <i>LINVIO INC 1981 N BROADWAY</i> | WALNUT CREEK | CA 94596 | Supplies, Materials & Services | \$3,780 |
| | | | | \$3,780 |
| <i>LIPPER INC PO BOX 417148</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$12,852 |
| | | | | \$12,852 |
| <i>LISA KRAMER C/O LIVING WITH INTENTION LLC</i> | CONSHOHOCKEN | PA 19428 | Supplies, Materials & Services | \$4,650 |
| | | | | \$4,650 |
| <i>LRP CONFERENCES LLC</i> | 212-370-5005 | FL 33418 | Conferences & Group Activities | \$1,238 |
| | | | | \$1,238 |
| <i>LUCKY DOG SALOON GRILLE</i> | CONSHOHOCKEN | PA | Conferences & Group Activities | \$1,848 |
| | | | | \$1,848 |
| <i>LYFT</i> | State College | Pe | Travel Expense | \$2,130 |
| | | | | \$2,130 |
| <i>MACTECH</i> | 805-494-9797 | CA 91359 | Conferences & Group Activities | \$1,898 |
| | | | | \$1,898 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$2,160 |
| | | | | \$2,160 |
| <i>MARC FEESER 1009 AUTUMN WOODS DRIVE</i> | CORAOPOLIS | PA 15108 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>MARIA TAYLOR 2360 OAK LEAF DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$18,000 |
| | | | Travel Expense | \$1,030 |
| | | | | \$19,030 |
| <i>MARIO DICIOCCIO 503 MERWYN ROAD</i> | NARBERTH | PA 19072 | Supplies, Materials & Services | \$10,725 |
| | | | | \$10,725 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | Travel Expense | \$1,508 |
| | | | | \$1,508 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | Travel Expense | \$2,854 |
| | | | | \$2,854 |
| <i>MARRIOTT INDY</i> | INDIANAPOLIS | IN | Travel Expense | \$24,565 |
| | | | | \$24,565 |
| <i>MARY A LEONARD 10S082 LAKEWOOD DR.</i> | BURR RIDGE | IL 60527 | Supplies, Materials & Services | \$6,000 |
| | | | Travel Expense | \$2,516 |
| | | | | \$8,516 |
| <i>MASTERSTUDIES AS/ KEYSTONE ACADEMIC SOLUTIONS</i> | 1364 FORNEBU | | Supplies, Materials & Services | \$3,757 |
| | | | | \$3,757 |
| <i>MBA CSEA</i> | 813-2203191 | FL 33646 | Conferences & Group Activities | \$3,255 |
| | | | Miscellaneous | \$1,150 |
| | | | | \$4,405 |
| <i>MBA VETERANS NETWORK, INC. 1825 BARRETT LAKES</i> | KENNESAW | GA 30144 | Publications, Printing&Copying | \$14,950 |
| | | | | \$14,950 |
| <i>MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC</i> | PHILADELPHIA | PA 19178 | Books & Periodicals | \$6,456 |
| | | | | \$6,456 |
| <i>MCKNIGHT CONSULTING LLC 2185 SOUTH VILLA DRIVE</i> | GIBSONIA | PA 15044 | Supplies, Materials & Services | \$10,000 |
| | | | Travel Expense | \$1,549 |
| | | | | \$11,549 |
| <i>MCLANAHAN'S PENN STATE R</i> | 814-234-5800 | PA 16801 | Supplies, Materials & Services | \$1,913 |
| | | | | \$1,913 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA | 98109 | Supplies, Materials & Services | \$4,258 |
| | | | | | \$4,258 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO | 80246 | Communication Services | \$1,288 |
| | | | | | \$1,288 |
| <i>MERGENT INC PO BOX 855991</i> | MINNEAPOLIS | MN | 55485 | Supplies, Materials & Services | \$14,645 |
| | | | | | \$14,645 |
| <i>MICHAEL GRAY 16819 SOUTH RIDGE LANE</i> | AUSTIN | TX | 78734 | Supplies, Materials & Services | \$32,500 |
| | | | | Travel Expense | \$4,366 |
| | | | | | \$36,866 |
| <i>MINDSHIFT CONSULTING 4158 PENNS VALLEY ROAD</i> | SPRING MILLS | PA | 16875 | Supplies, Materials & Services | \$13,235 |
| | | | | | \$13,235 |
| <i>MOODYS ANALYTICS INC PO BOX 116714</i> | ATLANTA | GA | 30368 | Supplies, Materials & Services | \$5,500 |
| | | | | | \$5,500 |
| <i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$5,500 |
| | | | | | \$5,500 |
| <i>MULTI-HEALTH SYSTEMS</i> | 800-4563003 | NY | 14120 | Books & Periodicals | \$4,137 |
| | | | | | \$4,137 |
| <i>NACADA</i> | 785-5323398 | KS | 66502 | Conferences & Group Activities | \$1,750 |
| | | | | | \$1,750 |
| <i>NACD ONLINE</i> | 202-7750509 | VA | 22201 | Miscellaneous | \$1,213 |
| | | | | | \$1,213 |
| <i>NATIONAL BUSINESS INST.</i> | 715-835-8525 | WI | 54720 | Books & Periodicals | \$1,449 |
| | | | | | \$1,449 |
| <i>NATIONAL CAR RENTAL</i> | Morrisville | No | | Travel Expense | \$3,941 |
| | | | | | \$3,941 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | | Travel Expense | \$1,971 |
| | | | | | \$1,971 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL | 60673 | Equipment Budget | \$73,558 |
| | | | | | \$73,558 |
| <i>NBMBAA HOUSING C/O MCI USA PO BOX 840907</i> | DALLAS | TX | 75284 | Travel Expense | \$8,646 |
| | | | | | \$8,646 |
| <i>NBMBAA SHOW MANAGEMENT 1430 SPRING HILL RD</i> | MCLEAN | VA | 22102 | Conferences & Group Activities | \$2,500 |
| | | | | | \$2,500 |
| <i>NET IMPACT 1333 BROADWAY, SUITE 250</i> | OAKLAND | CA | 94612 | Conferences & Group Activities | \$2,661 |
| | | | | | \$2,661 |
| <i>NEW GENERATION RESEARCH INC 88 BROAD ST</i> | BOSTON | MA | 02110 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>NEW YORK MARRIOTT DWNT</i> | NEW YORK | NY | | Travel Expense | \$1,252 |
| | | | | | \$1,252 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$15,022 |
| | | | | | \$15,022 |
| <i>NOMADIC LEARNING</i> | HTTSPNOMADICL | NY | 10003 | Conferences & Group Activities | \$1,360 |
| | | | | | \$1,360 |
| <i>NYSE PO BOX 223695</i> | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>OLDE NEW YORK</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,542 |
| | | | | | \$1,542 |
| <i>OMAKASE LLC 660 13TH AVENUE SOUTH</i> | NAPLES | FL | 34102 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803</i> | BOSTON | MA | 02284 | Conferences & Group Activities | \$4,400 |
| | | | | | \$4,400 |
| <i>OPTIONMETRICS 1776 BROADWAY</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$9,250 |
| | | | | | \$9,250 |
| <i>PA TURNPIKE</i> | Harrisburg | Pe | | Travel Expense | \$1,949 |
| | | | | | \$1,949 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | | |
|--|---------------------|----------|--------------------------------|----------|-----------------|
| <i>PALOMAR-KIMPTON HOTEL</i> | Phoenix | Ar | Travel Expense | \$1,105 | \$1,105 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$4,024 | \$4,024 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$1,039 | \$1,039 |
| <i>PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$6,425 | \$6,425 |
| <i>PAYPAL *ALPHABETSIG</i> | 402-935-7733 | PA 17527 | Miscellaneous | \$1,500 | \$1,500 |
| <i>PAYPAL *HIGHEDWEB</i> | 402-935-7733 | NY 14445 | Miscellaneous | \$3,100 | \$3,100 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$3,254 | \$8,103 |
| | | | Equipment Budget | \$4,147 | |
| | | | Supplies, Materials & Services | \$702 | |
| <i>PHPWORLD 2018</i> | 8778877815 | MD 21771 | Conferences & Group Activities | \$1,250 | \$1,250 |
| <i>POMS</i> | 305-348-1413 | FL 33199 | Conferences & Group Activities | \$3,970 | \$3,970 |
| <i>PRICE COLLEGE EVENT</i> | 405-325-8062 | OK 73019 | Conferences & Group Activities | \$1,700 | \$1,700 |
| <i>PROFORMA 17 EAST MAIN STREET</i> | HUMMELSTOWN | PA 17360 | Supplies, Materials & Services | \$7,450 | \$7,450 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL 60014 | Supplies, Materials & Services | \$1,239 | \$1,239 |
| <i>PROMOVERSITY LLC PO BOX 780646</i> | PHILADELPHIA | PA 19178 | Supplies, Materials & Services | \$23,687 | \$23,687 |
| <i>QS QUACQUARELLI SYMONDS LIMITED C/O HSBC BANK</i> | BUFFALO | NY 14240 | Conferences & Group Activities | \$29,750 | \$29,750 |
| <i>QUALTRICS LLC DEPT #880102</i> | PHOENIX | AZ 85038 | Supplies, Materials & Services | \$9,800 | \$9,800 |
| <i>RANDALL G. CHAPMAN 320 FOREST HAVEN DR</i> | WINTER GARDEN | FL 34787 | Supplies, Materials & Services | \$9,300 | \$9,300 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | Travel Expense | \$1,105 | \$1,105 |
| <i>RENAISSANCE HTLS WATER</i> | BOSTON | MA | Travel Expense | \$1,150 | \$1,150 |
| <i>RESIDENCE INN</i> | STATE COLLEGE | PA | Travel Expense | \$1,043 | \$1,043 |
| <i>RESIDENCE INNS</i> | South Bend | In | Travel Expense | \$2,763 | \$2,763 |
| <i>REV OF FINANCIAL STUDIES</i> | 949-8242022 | CA 94305 | Miscellaneous | \$2,550 | \$2,550 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA 91185 | Supplies, Materials & Services | \$2,632 | \$2,632 |
| <i>RISEVISION</i> | TORONTO | ON 00511 | Supplies, Materials & Services | \$1,320 | \$1,320 |
| <i>ROBERT HANDFIELD 12 PERSEVERANCE ST</i> | CHARLESTON | SC 29464 | Supplies, Materials & Services | \$9,000 | \$10,163 |
| | | | Travel Expense | \$1,163 | |
| <i>ROBIN OTTO 26 LONDON COURT</i> | EGG HARBOR TOWNSHIP | NJ 08234 | Supplies, Materials & Services | \$9,100 | \$9,100 |
| <i>ROUNTREE FURNITURE 1389 CENTRE LINE RD</i> | WARRIOR MRK | PA 16877 | Equipment Budget | \$5,255 | \$5,255 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Supplies, Materials & Services | \$1,445 | \$1,445 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|-----------------|
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,551 |
| | | | | \$1,551 |
| <i>RYDER ENGRAVING INC</i> | 740-9277193 | OH 43062 | Supplies, Materials & Services | \$1,073 |
| | | | | \$1,073 |
| <i>S & P GLOBAL MARKET INTELLIGENCE 33356</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$81,782 |
| | | | | \$81,782 |
| <i>SALESFORCE.COM SERVICE PO BOX 203141</i> | DALLAS | TX 75320 | Conferences & Group Activities | \$2,100 |
| | | | Supplies, Materials & Services | \$15,360 |
| | | | | \$17,460 |
| <i>SALESFORCE.ORG DEPT 34293</i> | SAN FRANCISCO | CA 94139 | Supplies, Materials & Services | \$54,293 |
| | | | | \$54,293 |
| <i>SANCTUARY NYC</i> | 917-388-2686 | NY | Travel Expense | \$1,306 |
| | | | | \$1,306 |
| <i>SAXBYS COFFEE - PSU</i> | UNIVERSITY PA | PA | Conferences & Group Activities | \$1,247 |
| | | | | \$1,247 |
| <i>SBJSMS REGISTRATION</i> | SBJSBD.COM | NC 28202 | Conferences & Group Activities | \$1,395 |
| | | | | \$1,395 |
| <i>SHERATON PHILDELPHIA UNIVERSITY CITY HOTEL</i> | PHILADELPHIA | PA 19104 | Travel Expense | \$8,483 |
| | | | | \$8,483 |
| <i>SHI INTERNATIONAL CORP PO BOX 952121</i> | DALLAS | TX 75395 | Equipment Budget | \$4,392 |
| | | | | \$4,392 |
| <i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i> | EAGAN | MN 55121 | Books & Periodicals | \$18,660 |
| | | | | \$18,660 |
| <i>SHRM*ANNUAL700080039</i> | 800-2837476 | VA 22314 | Conferences & Group Activities | \$2,690 |
| | | | | \$2,690 |
| <i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i> | JOHNSTOWN | PA 15905 | Supplies, Materials & Services | \$23,920 |
| | | | | \$23,920 |
| <i>SINGAPORE AIRLINES</i> | | | Travel Expense | \$1,601 |
| | | | | \$1,601 |
| <i>SINGAPOREAI 6187154875156</i> | BEL AIR | MD | Travel Expense | \$1,592 |
| | | | | \$1,592 |
| <i>SITRESEARCH360.COM</i> | DRESDEN | 01067 | Equipment Budget | \$1,805 |
| | | | | \$1,805 |
| <i>SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD</i> | MCKEES ROCKS | PA 15136 | Supplies, Materials & Services | \$2,713 |
| | | | | \$2,713 |
| <i>SMARTSHEET INC DEPT 3421</i> | DALLAS | TX 75312 | Equipment Budget | \$3,400 |
| | | | | \$3,400 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,605 |
| | | | Miscellaneous | \$284 |
| | | | | \$1,889 |
| <i>SPEC FURNITURE 165 CITY VIEW DRIVE</i> | | | Equipment Budget | \$58,892 |
| | | | | \$58,892 |
| <i>SPIRIT</i> | Philadelphia | Pe | Travel Expense | \$1,322 |
| | | | | \$1,322 |
| <i>SPRINGHILL SUITES</i> | Alexandria | Pe | Travel Expense | \$1,225 |
| | | | | \$1,225 |
| <i>SPRINGHILL SUITES - PH</i> | PHOENIX | AZ | Travel Expense | \$4,340 |
| | | | | \$4,340 |
| <i>SQ *SIGMA NU TAU ENTREPRE</i> | GOSQ.COM | NY 12901 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>SQ *WORLDFARECATER</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>STATACORP LP 4905 LAKEWAY DRIVE</i> | COLLEGE STATION | TX 77845 | Equipment Budget | \$20,160 |
| | | | | \$20,160 |
| <i>STAYBRIDGE SUITES TIME S</i> | NEW YORK | NY | Travel Expense | \$1,373 |
| | | | | \$1,373 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| <i>STRATEGICMANAGEMENT</i> | 312-492-6224 | IL 60607 | Conferences & Group Activities | \$1,300 |
| | | | | \$1,300 |
| <i>STUDY NET CORPORATION PO BOX 231520</i> | ENCINITAS | CA 92023 | Supplies, Materials & Services | \$6,327 |
| | | | | \$6,327 |
| <i>STUDY UNIVERSITY CITY</i> | PHILADELPHIA | PA | Travel Expense | \$1,702 |
| | | | | \$1,702 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$33,183 |
| | | | | \$33,183 |
| <i>SWISS INTL. 7247154875157</i> | BEL AIR | NY | Travel Expense | \$5,021 |
| | | | | \$5,021 |
| <i>SXSW, LLC</i> | 512-467-7979 | TX 78703 | Conferences & Group Activities | \$1,950 |
| | | | | \$1,950 |
| <i>TAVERN RESTAURANT PO BOX 10846</i> | STATE COLLEGE | PA 16805 | Conferences & Group Activities | \$14,911 |
| | | | | \$14,911 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$10,685 |
| | | | | \$10,685 |
| <i>THE BARASH GROUP 403 S ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$5,653 |
| | | | | \$5,653 |
| <i>THE DARCY HOTEL</i> | WASHINGTON | DC | Travel Expense | \$1,145 |
| | | | | \$1,145 |
| <i>THE FAIRMONT HOTEL CHICA</i> | CHICAGO | IL | Travel Expense | \$1,331 |
| | | | | \$1,331 |
| <i>THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE</i> | CONCORD | MA 01742 | Conferences & Group Activities | \$7,100 |
| | | | | \$7,100 |
| <i>THE MUSIC MART INC 227 EAST BEAVER AVE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$7,924 |
| | | | Supplies, Materials & Services | \$300 |
| | | | | \$8,224 |
| <i>THE PHD PROJECT ASSOCIATION THREE CHESTNUT</i> | MONTVALE | NJ 07645 | Conferences & Group Activities | \$5,000 |
| | | | | \$5,000 |
| <i>THE RITZ CARLTON</i> | Atlanta | | Travel Expense | \$1,645 |
| | | | | \$1,645 |
| <i>THE STATE COLLEGE FR</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,197 |
| | | | | \$1,197 |
| <i>THE TAU BETA PI ASSOCIATION, INC. PO BOX 2697</i> | KNOXVILLE | TN 37901 | Conferences & Group Activities | \$1,600 |
| | | | | \$1,600 |
| <i>THE WESTIN</i> | Seattle | Wa | Travel Expense | \$1,862 |
| | | | | \$1,862 |
| <i>THE WESTIN BEACH RESORT A</i> | FORT LAUDERDA | FL | Travel Expense | \$3,379 |
| | | | | \$3,379 |
| <i>THOMSON REUTERS (MARKETS) LLC PO BOX 415983</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$79,848 |
| | | | | \$79,848 |
| <i>TIG</i> | | | Equipment Budget | \$2,808 |
| | | | | \$2,808 |
| <i>TOFTREES</i> | State College | Pe | Travel Expense | \$1,992 |
| | | | | \$1,992 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$1,259 |
| | | | | \$1,259 |
| <i>TRADEWINDS ISLAND GRAND RESORT</i> | Saint Pete Beach | Fl | Travel Expense | \$2,249 |
| | | | | \$2,249 |
| <i>TRUSTEES UNIVERSITY OF PENNSYLVANIA THE</i> | PHILADELPHIA | PA 19178 | Supplies, Materials & Services | \$92,751 |
| | | | | \$92,751 |
| <i>TWISTED WHISK CATERING LLC 43 RAMSEY HOLLOW</i> | BEECH CREEK | PA 16822 | Conferences & Group Activities | \$4,523 |
| | | | | \$4,523 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$13,720 |
| | | | | \$13,720 |

Goods And Services Expenditures (2018-2019)
Business - Smeal College

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| <i>UBER</i> | Cincinnati | Oh | Travel Expense | \$5,974 |
| | | | | \$5,974 |
| <i>UND CARE</i> | ROBYN.WRAY@ND | IN 46556 | Conferences & Group Activities | \$1,960 |
| | | | | \$1,960 |
| <i>UNICON ATTN:WILLIAM SCHEURER</i> | TONKA BAY | MN 55331 | Miscellaneous | \$3,300 |
| | | | | \$3,300 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$109,366 |
| | | | | \$109,366 |
| <i>UNIZIN LTD 807 BRAZOS STREET</i> | AUSTIN | TX 78701 | Equipment Budget | \$15,000 |
| | | | | \$15,000 |
| <i>US DEPT. OF HOMELAND SECURITY US DEPT. OF</i> | DALLAS | TX 75226 | Miscellaneous | \$2,100 |
| | | | | \$2,100 |
| <i>USASBE</i> | 262-472-1449 | WI 53190 | Conferences & Group Activities | \$2,025 |
| | | | | \$2,025 |
| <i>UTD MARKETPLACE</i> | RICHARDSON | TX 75080 | Conferences & Group Activities | \$2,150 |
| | | | | \$2,150 |
| <i>UW FOSTER SCHOOL OF BUSIN</i> | 206-5439624 | WA 98195 | Miscellaneous | \$1,050 |
| | | | | \$1,050 |
| <i>VILLA FLORENCE</i> | SAN FRANCISCO | CA | Travel Expense | \$1,952 |
| | | | | \$1,952 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$4,025 |
| | | | | \$4,025 |
| <i>WABASH LOGISTICS INC. 1335 S. PRAIRIE AVE #1905</i> | CHICAGO | IL 60605 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>WALL STREET JOURNAL HEALTH FORUM</i> | Washington | Di | Travel Expense | \$1,050 |
| | | | | \$1,050 |
| <i>WASHINGTON HILTON</i> | Washington | Di | Travel Expense | \$1,770 |
| | | | | \$1,770 |
| <i>WEBSTERS BOOKSTORE CAFE INC 133 EAST BEAVER</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$9,100 |
| | | | | \$9,100 |
| <i>WESTIN (WESTIN HOTELS)</i> | VANCOUVER | | Travel Expense | \$1,106 |
| | | | | \$1,106 |
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | Travel Expense | \$5,880 |
| | | | | \$5,880 |
| <i>WILLIAM G.PAGONIS 202 SMALSTIG RD.</i> | EVANS CITY | PA 16033 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>WORLD'S FARE CATERING, LLC 1425 PARK HILLS</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$6,895 |
| | | | | \$6,895 |
| <i>WORLDSTRIDES ATTN ERIN LEMONS</i> | CHARLOTTESVILLE | VA 22902 | Travel Expense | \$41,162 |
| | | | | \$41,162 |
| <i>YPS*HOLD IT SELF STORA</i> | 877-809-0555 | PA 16803 | Property Expense | \$1,310 |
| | | | | \$1,310 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,978 |
| | | | Supplies, Materials & Services | \$17,156 |
| | | | | \$19,134 |
| <i>ACEJMC ATTN: PATRICIA THOMPSON, EXEC. DIR.</i> | UNIVERSITY | MS 38677 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>ACM SIG CONFERENCES</i> | 212-8697440 | NY 10121 | Conferences & Group Activities | \$1,595 |
| | | | | \$1,595 |
| <i>ACTIVE IMPRINTS</i> | 732-685-4504 | NJ 08852 | Supplies, Materials & Services | \$1,736 |
| | | | | \$1,736 |
| <i>ADECCO EMPLOYMENT SERVICES PO BOX 371084</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$20,357 |
| | | | | \$20,357 |
| <i>AEJMC 234 OUTLET POINTE BLVD., SUITE A</i> | COLUMBIA | SC 29210 | Conferences & Group Activities | \$2,555 |
| | | | Publications, Printing&Copying | \$1,475 |
| | | | | \$4,030 |
| <i>AEJMC</i> | Washington | Di | Travel Expense | \$1,540 |
| | | | | \$1,540 |
| <i>AIRBNB</i> | Washington | Di | Travel Expense | \$3,754 |
| | | | | \$3,754 |
| <i>AIRBNB</i> | London | UN | Travel Expense | \$2,444 |
| | | | | \$2,444 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,476 |
| | | | | \$2,476 |
| <i>ALLIANCE OF SCHOOLS AND COLLEGES OF</i> | AUSTIN | TX 78703 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,357 |
| | | | Supplies, Materials & Services | \$2,683 |
| | | | | \$5,040 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$9,353 |
| | | | | \$9,353 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$1,053 |
| | | | | \$1,053 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,326 |
| | | | | \$3,326 |
| <i>APPLE</i> | | | Equipment Budget | \$19,995 |
| | | | | \$19,995 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$78,776 |
| | | | Repairs, Alterations & Capital | \$387 |
| | | | | \$79,163 |
| <i>ASSOCIATED PRESS PO BOX 414212</i> | BOSTON | MA 02241 | Miscellaneous | \$14,150 |
| | | | Supplies, Materials & Services | \$9,290 |
| | | | | \$23,440 |
| <i>AVALON HOTEL</i> | 760-3183011 | CA | Travel Expense | \$2,789 |
| | | | | \$2,789 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$415,780 |
| | | | Supplies, Materials & Services | \$20,249 |
| | | | | \$436,029 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$1,400 |
| | | | Supplies, Materials & Services | \$149 |
| | | | | \$1,549 |
| <i>BEVERLY HILLS MARRIOTT</i> | LOS ANGELES | CA | Travel Expense | \$2,445 |
| | | | | \$2,445 |
| <i>CAMERA BITS INC 472 S 1ST AVENUE</i> | HILLSBORO | OR 97123 | Equipment Budget | \$2,950 |
| | | | | \$2,950 |
| <i>CANYONS RESERVATIONS</i> | 970-496-4971 | UT | Travel Expense | \$2,838 |
| | | | | \$2,838 |
| <i>CARRIBEAN AIRLINES</i> | New York | Ne | Travel Expense | \$1,055 |
| | | | | \$1,055 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>CAT'S EYE FILMS, INC ATTN: LELAND KRANE</i> | NEW YORK | NY | 10009 | Supplies, Materials & Services | \$1,602 |
| | | | | | \$1,602 |
| <i>CCI*HOTEL RES</i> | 800-468-3578 | TX | | Travel Expense | \$1,850 |
| | | | | | \$1,850 |
| <i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,160 |
| | | | | | \$1,160 |
| <i>CITY TAP 901 DC LLC</i> | WASHINGTON | DC | | Conferences & Group Activities | \$1,636 |
| | | | | | \$1,636 |
| <i>CNN NEWSOURCE SALES PO BOX 32066</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$7,454 |
| | | | | | \$7,454 |
| <i>COURIER CAR RENTAL</i> | WAYNE | NJ | | Travel Expense | \$2,924 |
| | | | | | \$2,924 |
| <i>COURTYARD - TAMPA</i> | TAMPA | FL | | Travel Expense | \$2,857 |
| | | | | | \$2,857 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | | Travel Expense | \$3,402 |
| | | | | | \$3,402 |
| <i>COURTYARD MANHATTAN CP</i> | NEW YORK | NY | | Travel Expense | \$3,371 |
| | | | | | \$3,371 |
| <i>D.S.A. FINANCE CORPORATION P.O.BOX 577520</i> | CHICAGO | IL | 60657 | Supplies, Materials & Services | \$1,308 |
| | | | | | \$1,308 |
| <i>DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$4,410 |
| | | | | | \$4,410 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$7,126 |
| | | | | Repairs, Alterations & Capital | \$5,224 |
| | | | | Supplies, Materials & Services | \$1,193 |
| | | | | | \$13,543 |
| <i>DELTA</i> | San Antonio | Te | | Travel Expense | \$4,334 |
| | | | | | \$4,334 |
| <i>DOUG BAIR 1410 MIDDLE RD</i> | LEWISTOWN | PA | 17044 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>EB 2019 INTERDISCIPLI</i> | 888-810-2063 | CA | 94103 | Conferences & Group Activities | \$1,853 |
| | | | | | \$1,853 |
| <i>EB INNOVATIVE FOODS A</i> | 801-413-7200 | CA | 94103 | Conferences & Group Activities | \$1,101 |
| | | | | | \$1,101 |
| <i>ECORNELL 950 DANBY ROAD, SUITE 150</i> | ITHACA | NY | 14850 | Conferences & Group Activities | \$2,520 |
| | | | | | \$2,520 |
| <i>EDEN ROC BEACH RESORT</i> | MIAMI BEACH | FL | | Travel Expense | \$1,159 |
| | | | | | \$1,159 |
| <i>EDUCATIONAL CONSULTING CORPORATION 385 DUCK RD</i> | BRASELTON | GA | 30517 | Travel Expense | \$17,950 |
| | | | | | \$17,950 |
| <i>EDUTAINMENTLIVE LLC</i> | 352-6006900 | FL | 32607 | Supplies, Materials & Services | \$1,140 |
| | | | | | \$1,140 |
| <i>EDUWEB CONFERENCE</i> | 443-880-2959 | MD | 20850 | Conferences & Group Activities | \$1,325 |
| | | | | | \$1,325 |
| <i>EMERSON COLLEGE LA ATTN: AKIL ANDERSON</i> | LOS ANGELES | CA | 90028 | Property Expense | \$3,000 |
| | | | | | \$3,000 |
| <i>ETHAN JONES 38 BRIDLE PATH CT.</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>FAIRFIELD INNS</i> | Washington | Di | | Travel Expense | \$2,926 |
| | | | | | \$2,926 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$1,971 |
| | | | | | \$1,971 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$4,965 |
| | | | | | \$4,965 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>FILMFREEWAY.COM</i> | VANCOUVER | BC | 00636 | Miscellaneous | \$1,765 |
| | | | | | \$1,765 |
| <i>FITLER CLUB LLC</i> | 215-5779092 | PA | | Conferences & Group Activities | \$1,037 |
| | | | | | \$1,037 |
| <i>FORD'S THEATRE SOCIETY</i> | 202-347-4833 | DC | 20004 | Miscellaneous | \$1,024 |
| | | | | | \$1,024 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$9,450 |
| | | | | Travel Expense | \$16,830 |
| | | | | | \$26,280 |
| <i>GG UNION SQUARE, LLC IRVINGTON</i> | NEW YORK | NY | 10022 | Conferences & Group Activities | \$3,675 |
| | | | | | \$3,675 |
| <i>GOOGLE *ADS1531027849</i> | CC@GOOGLE.COM | CA | 94043 | Supplies, Materials & Services | \$1,040 |
| | | | | | \$1,040 |
| <i>GRAPHICS & DESIGN 421 S PUGH STREET</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,993 |
| | | | | | \$4,993 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$2,316 |
| | | | | | \$2,316 |
| <i>HAMPTON INN & SUITES</i> | BOSTON | MA | | Travel Expense | \$1,143 |
| | | | | | \$1,143 |
| <i>HARRAH'S HOTEL LAS VEGAS</i> | LAS VEGAS | NV | | Travel Expense | \$1,110 |
| | | | | | \$1,110 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,147 |
| | | | | | \$3,147 |
| <i>HERDMANSTON LODGE</i> | Georgetown | | | Travel Expense | \$5,502 |
| | | | | | \$5,502 |
| <i>HERTZ RENT-A-CAR</i> | ORLANDO | FL | | Travel Expense | \$1,262 |
| | | | | | \$1,262 |
| <i>HILTON CAPITAL</i> | 202-3931000 | DC | | Travel Expense | \$6,312 |
| | | | | | \$6,312 |
| <i>HILTON GARDEN INN</i> | WASHINGTON | DC | | Travel Expense | \$1,287 |
| | | | | | \$1,287 |
| <i>HILTON HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$7,636 |
| | | | | | \$7,636 |
| <i>HILTON HOTELS SALT LK</i> | SALT LAKE CIT | UT | | Travel Expense | \$1,186 |
| | | | | | \$1,186 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | | Travel Expense | \$2,226 |
| | | | | | \$2,226 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | | Travel Expense | \$1,415 |
| | | | | | \$1,415 |
| <i>HOLIDAY INN</i> | Chattanooga | Te | | Travel Expense | \$1,012 |
| | | | | | \$1,012 |
| <i>HYATT REGENCY BUFFALO HOTEL PO BOX 842736</i> | DALLAS | TX | 75284 | Travel Expense | \$1,069 |
| | | | | | \$1,069 |
| <i>IN *WBL SERVICES</i> | 206-4841670 | WA | 98199 | Communication Services | \$1,100 |
| | | | | | \$1,100 |
| <i>INSOMNIA COOKIES - STA</i> | 877-632-6654 | PA | 16801 | Conferences & Group Activities | \$1,252 |
| | | | | | \$1,252 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$2,095 |
| | | | | Miscellaneous | \$646 |
| | | | | Supplies, Materials & Services | \$300 |
| | | | | | \$3,041 |
| <i>IWOKRAMA INTERNATIONAL CENTRE</i> | Georgetown | | | Travel Expense | \$11,164 |
| | | | | | \$11,164 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,875 |
| | | | | | \$1,875 |
| <i>JOHN STUETZ 162 HARRISON AVE.</i> | GLENSIDE | PA | 19038 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>JUDITH ANYWAUSH 185 HWY 212 E #67</i> | GRANITE FALLS | MN 56241 | Supplies, Materials & Services | \$3,100 | \$3,100 |
| <i>JW MARRIOTT AUSTIN</i> | AUSTIN | TX | Travel Expense | \$2,763 | \$2,763 |
| <i>KELLY S STEAK & SEAFOOD</i> | BOALSBURG | PA | Conferences & Group Activities | \$1,079 | \$1,079 |
| <i>KIMBERLY JONES 20 SHERRY LANE</i> | SADDLE BROOK | NJ 07663 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>KINETIC SOFTWARE INC DBA WEBCHECKOUT</i> | CHICAGO | IL 60613 | Repairs, Alterations & Capital | \$26,329 | \$26,329 |
| <i>L.A. PROPERTY MANAGEMENT GROUP</i> | Los Angeles | Ca | Travel Expense | \$5,718 | \$5,718 |
| <i>LAUREN BOYER 3010 WISCONSIN AVENUE NW, UNIT #109</i> | WASHINGTON | DC 20016 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA 16805 | Travel Expense | \$2,040 | \$2,040 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$11,405 | \$11,405 |
| <i>LOCATION LIGHTING, LTD.</i> | 215-5765600 | PA 19075 | Equipment Budget | \$1,711 | \$1,711 |
| <i>LONG MOTOR BUSES INC 721 TROY - HAWK RUN HWY</i> | PHILIPSBURG | PA 16866 | Travel Expense | \$3,657 | \$3,657 |
| <i>LUFTHANSA</i> | Newark | Ne | Travel Expense | \$4,463 | \$4,463 |
| <i>LUMEN EDITING LLC 10 MCGUFFEY LANE</i> | ATHENS | OH 45701 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| <i>MACROSMITH INC 1981 CATO AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,324 | \$2,324 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$1,637 | \$1,637 |
| <i>MAINE MEDIA WORKSHOPS</i> | 207-2368581 | ME 04856 | Conferences & Group Activities | \$1,070 | \$1,070 |
| <i>MARRIOTT HOTELS</i> | Chevy Chase | Ma | Travel Expense | \$4,247 | \$4,247 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Property Expense | \$8,422 | |
| | | | Travel Expense | \$1,458 | \$9,880 |
| <i>MARRIOTT PITTSBURGH CITY CENTER</i> | PITTSBURGH | PA 15219 | Travel Expense | \$1,165 | \$1,165 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA 98109 | Supplies, Materials & Services | \$4,508 | \$4,508 |
| <i>MIKE ZERBY 288 LEAVIEW CT</i> | COLUMBUS | OH 43235 | Supplies & Mats For Resale | \$1,365 | |
| | | | Supplies, Materials & Services | \$1,300 | \$2,665 |
| <i>MISSION DUPONT</i> | WWW.MISSIONDU | DC | Conferences & Group Activities | \$1,096 | \$1,096 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$9,131 | \$9,131 |
| <i>MONOPRICE, INC.</i> | 877-271-2592 | CA 91730 | Supplies, Materials & Services | \$1,416 | \$1,416 |
| <i>MOUNTAIN VIEW COUNTRY CLUB 310 ELKS CLUB ROAD</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$1,319 | \$1,319 |
| <i>MOXY HOTELS NEW YORK</i> | NEW YORK | NY | Travel Expense | \$2,455 | \$2,455 |
| <i>NATIONAL CAR RENTAL</i> | NEWARK | NJ | Travel Expense | \$3,853 | \$3,853 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|------------------|
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL 60673 | Equipment Budget | \$12,498 |
| | | | | \$12,498 |
| <i>NATIONAL PEN CO LLC 16885 VIA DEL CAMPO</i> | SAN DIEGO | CA 92127 | Conferences & Group Activities | \$910 |
| | | | Property Expense | \$550 |
| | | | | \$1,460 |
| <i>NATL SCHOLASTIC PRESS</i> | 612-625-8335 | MN 55414 | Conferences & Group Activities | \$1,085 |
| | | | Miscellaneous | \$1,300 |
| | | | | \$2,385 |
| <i>NIKON INC GENERAL PO BOX 26927</i> | NEW YORK | NY 10087 | Equipment Budget | \$639 |
| | | | Repairs, Alterations & Capital | \$1,058 |
| | | | | \$1,697 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$7,754 |
| | | | | \$7,754 |
| <i>OAKWOOD WORLDWIDE PO BOX 31001-2526</i> | PASADENA | CA 91110 | Property Expense | \$188,925 |
| | | | | \$188,925 |
| <i>OFS BRANDS INC</i> | 714-903-2257 | IN 47542 | Equipment Budget | \$1,995 |
| | | | | \$1,995 |
| <i>OLD EBBITT GRILL</i> | WASHINGTON | DC | Travel Expense | \$2,601 |
| | | | | \$2,601 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$2,059 |
| | | | | \$2,059 |
| <i>PANASONIC MCALLEN TX TELEVISION SYSTEMS</i> | NEWARK | NJ 07188 | Equipment Budget | \$1,466 |
| | | | Repairs, Alterations & Capital | \$989 |
| | | | Supplies, Materials & Services | \$105 |
| | | | | \$2,560 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | Conferences & Group Activities | \$1,478 |
| | | | | \$1,478 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$6,417 |
| | | | | \$6,417 |
| <i>PATRICIA THOMPSON ACEJMC EXECUTIVE DIRECTOR</i> | UNIVERSITY | MS 38677 | Travel Expense | \$6,685 |
| | | | | \$6,685 |
| <i>PEARL'S ROOFTOP</i> | WEST HOLLYWOOD | CA | Conferences & Group Activities | \$3,223 |
| | | | | \$3,223 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,698 |
| | | | Miscellaneous | \$649 |
| | | | | \$2,347 |
| <i>PLI*PRCTISNG LAW IN II</i> | 800-260-4754 | NY 10036 | Conferences & Group Activities | \$3,840 |
| | | | | \$3,840 |
| <i>PROFESSIONAL SPORTS CATERING 112 MEDLAR FIELD</i> | UNIVERSITY PARK | PA 16802 | Supplies, Materials & Services | \$1,652 |
| | | | | \$1,652 |
| <i>QUALITY INN 1274 N ATHERTON STREET</i> | STATE COLLEGE | PA 16803 | Travel Expense | \$7,625 |
| | | | | \$7,625 |
| <i>QUALTRICS LLC DEPT #880102</i> | PHOENIX | AZ 85038 | Supplies, Materials & Services | \$7,100 |
| | | | | \$7,100 |
| <i>QUALTRICS LLC 333 W RIVER PARK DRIVE</i> | PROVO | UT 84604 | Supplies, Materials & Services | \$8,100 |
| | | | | \$8,100 |
| <i>RAKUTEN.COM</i> | 800-8000800 | CA 94402 | Equipment Budget | \$2,693 |
| | | | | \$2,693 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | Travel Expense | \$7,750 |
| | | | | \$7,750 |
| <i>RESTAURANT ASSOCIATES INC ONE TIME WARNER</i> | NEW YORK | NY 10019 | Conferences & Group Activities | \$26,304 |
| | | | | \$26,304 |
| <i>ROBERT ROGERS 3460 PENN AVE</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL 32819 | Travel Expense | \$1,519 |
| | | | | \$1,519 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$4,457 |
| | | | | | \$4,457 |
| <i>S. WISE ENTERPRISES 201 SUNDAY DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,733 |
| | | | | | \$1,733 |
| <i>S.C.A.S.D. CAFETERIA FUND INVOICE #7077</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$1,203 |
| | | | | | \$1,203 |
| <i>SANDRA ROCKWELL 112 JEFFERSON CIRCLE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$32,186 |
| | | | | | \$32,186 |
| <i>SHERATON TARRYTOWN</i> | TARRYTOWN | NY | | Travel Expense | \$1,803 |
| | | | | | \$1,803 |
| <i>SILVER CLOUD INN 09</i> | SEATTLE | WA | | Travel Expense | \$2,716 |
| | | | | | \$2,716 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Equipment Budget | \$444 |
| | | | | Supplies, Materials & Services | \$562 |
| | | | | | \$1,006 |
| <i>STATE COLLEGE AREA SCHOOL DISTRICT PHYSICAL</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$4,184 |
| | | | | | \$4,184 |
| <i>STATISTICAL INNOVATIONS SOLUTIONS LTD</i> | BOSTON | MA | 02109 | Conferences & Group Activities | \$1,695 |
| | | | | | \$1,695 |
| <i>STREAMGUYS INC PO BOX 828</i> | ARCATA | CA | 95518 | Supplies, Materials & Services | \$1,402 |
| | | | | | \$1,402 |
| <i>SUPER 8 MOTELS</i> | 801-5338878 | UT | | Travel Expense | \$1,164 |
| | | | | | \$1,164 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$22,047 |
| | | | | | \$22,047 |
| <i>T2 COMPUTING INC</i> | 212-2209600 | NY | 10018 | Repairs, Alterations & Capital | \$1,980 |
| | | | | | \$1,980 |
| <i>TCS INC</i> | 212-247-6517 | NY | 10036 | Property Expense | \$1,872 |
| | | | | | \$1,872 |
| <i>TEAM VIEWER GMBH PO BOX 743135</i> | ATLANTA | GA | 30374 | Supplies, Materials & Services | \$14,536 |
| | | | | | \$14,536 |
| <i>TEAMVIEWER.COM</i> | 180-09514573 | FL | 33760 | Supplies, Materials & Services | \$1,583 |
| | | | | | \$1,583 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,637 |
| | | | | Travel Expense | \$4,796 |
| | | | | | \$7,433 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA | 16603 | Equipment Budget | \$3,673 |
| | | | | Supplies, Materials & Services | \$1,864 |
| | | | | | \$5,537 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,486 |
| | | | | | \$5,486 |
| <i>THE NATIONAL PRESS CLUB</i> | Washington | Di | | Conferences & Group Activities | \$1,199 |
| | | | | | \$1,199 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,243 |
| | | | | | \$1,243 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,558 |
| | | | | | \$2,558 |
| <i>TIG</i> | | | | Equipment Budget | \$1,868 |
| | | | | | \$1,868 |
| <i>UBER</i> | Krakow | | | Travel Expense | \$2,158 |
| | | | | | \$2,158 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$1,359 |
| | | | | | \$1,359 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$12,517 |
| | | | | | \$12,517 |
| <i>VZWRLSS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Supplies, Materials & Services | \$3,841 |
| | | | | | \$3,841 |

Goods And Services Expenditures (2018-2019)
Communications

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|----------------|
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,824 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA 91748 | Equipment Budget | \$2,548 |
| | | | | \$2,548 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|------------------|----------|--------------------------------|----------|-----------------|
| 1SRCTEC DK | 855-200-1663 | TX 79756 | Equipment Budget | \$1,544 | \$1,544 |
| 3D SYSTEMS INC PO BOX 534963 | ATLANTA | GA 30353 | Supplies, Materials & Services | \$5,878 | \$5,878 |
| 3PLAY MEDIA INC 34 FARNSWORTH STREET | BOSTON | MA 02210 | Miscellaneous | \$1,010 | \$1,010 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$191 | |
| | | | Supplies, Materials & Services | \$1,175 | \$1,366 |
| AAG | State College | Pe | Travel Expense | \$2,892 | \$2,892 |
| ACS | Orlando | FL | Conferences & Group Activities | \$1,521 | \$1,521 |
| ACS NATIONAL MEETING | 800-251-8629 | DC 20036 | Conferences & Group Activities | \$1,403 | \$1,403 |
| ACURA CUT | PLEASANT | PA 16823 | Supplies, Materials & Services | \$2,700 | \$2,700 |
| ADVALUE TECHNOLOGY LLC | 520-5141100 | AZ 85713 | Supplies, Materials & Services | \$5,778 | \$5,778 |
| AERLING 7174557493 KI | NEW YORK | NY | Travel Expense | \$1,647 | \$1,647 |
| AGU | State College | Pe | Travel Expense | \$1,950 | \$1,950 |
| AGU REGISTRATION | WASHINGTON | DC 20009 | Conferences & Group Activities | \$3,215 | \$3,215 |
| AIRBNB | Daly City | Ca | Travel Expense | \$3,016 | \$3,016 |
| AIRBNB | Cambridge | Ma | Travel Expense | \$2,571 | \$2,571 |
| ALIGN SOURCING LLC PO BOX 8482 | HAMILTON | NJ 08650 | Supplies, Materials & Services | \$2,634 | \$2,634 |
| ALLEN PRECISION | 770-279-7171 | GA 30096 | Equipment Budget | \$1,017 | \$1,017 |
| ALLEN STREET GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$5,294 | \$5,294 |
| ALLIED HIGH TECH PRODUCTS PO BOX 4608 | RANCHO DOMINGUEZ | CA 90220 | Equipment Budget | \$20,018 | \$20,018 |
| ALLSTATE POWER VAC INC PO BOX 674985 | DETROIT | MI 48267 | Supplies, Materials & Services | \$3,191 | \$3,191 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,545 | |
| | | | Supplies, Materials & Services | \$1,216 | \$2,761 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Conferences & Group Activities | \$190 | |
| | | | Miscellaneous | \$960 | \$1,150 |
| AMERICAN AIRLINES | State College | Pe | Travel Expense | \$18,507 | \$18,507 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | Conferences & Group Activities | \$1,901 | \$1,901 |
| AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD | CIRCLE PINE | MN 55014 | Conferences & Group Activities | \$245 | |
| | | | Miscellaneous | \$820 | \$1,065 |
| AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE | BETHESDA | MD 20814 | Books & Periodicals | \$218 | |
| | | | Conferences & Group Activities | \$1,975 | |
| | | | Miscellaneous | \$245 | |
| | | | Publications, Printing&Copying | \$2,320 | \$4,758 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>AMERICAN METEOROLOGICAL SOCIETY ACCOUNTING</i> | BOSTON | MA 02108 | Publications, Printing&Copying | \$5,800 |
| | | | | \$5,800 |
| <i>AMS INC 105 HARRISON STREET</i> | AMERICAN FALLS | ID 83211 | Supplies, Materials & Services | \$2,021 |
| | | | | \$2,021 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,789 |
| | | | | \$3,789 |
| <i>ANGSTROM ENGINEERING INC.</i> | KITCHENER | ON | Equipment Budget | \$3,055 |
| | | | Supplies, Materials & Services | \$2,829 |
| | | | | \$5,884 |
| <i>ANTON PAAR USA 10215 TIMBER RIDGE DR</i> | ASHLAND | VA 23005 | Equipment Budget | \$222,919 |
| | | | | \$222,919 |
| <i>APC INTERNATIONAL LTD 213 DUCK RUN ROAD</i> | MACKEYVILLE | PA 17750 | Equipment Budget | \$4,938 |
| | | | | \$4,938 |
| <i>APPLE</i> | | | Equipment Budget | \$76,467 |
| | | | | \$76,467 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$52,403 |
| | | | | \$52,403 |
| <i>APS</i> | State College | Pe | Conferences & Group Activities | \$2,082 |
| | | | | \$2,082 |
| <i>ARROW STAGE LINES 12295 EAST 37TH AVE</i> | DENVER | CO 80239 | Travel Expense | \$6,877 |
| | | | | \$6,877 |
| <i>ART DISPLAY ESSENTIALS</i> | 855-448-3493 | NJ 07832 | Supplies, Materials & Services | \$1,228 |
| | | | | \$1,228 |
| <i>ASSN OF AMER GEOGRAPHERS 1818 R ST NW</i> | WASHINGTON | DC 20009 | Conferences & Group Activities | \$832 |
| | | | Miscellaneous | \$195 |
| | | | | \$1,027 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$53,828 |
| | | | Supplies, Materials & Services | \$2,019 |
| | | | | \$55,847 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$3,342 |
| | | | Supplies, Materials & Services | \$6,171 |
| | | | | \$9,513 |
| <i>B&E SPORTSWEAR LP</i> | 610-3289266 | PA 19008 | Equipment Budget | \$22,028 |
| | | | | \$22,028 |
| <i>BABY WALE 1124 NINTH STREET NW</i> | WASHINGTON DC | DC 20001 | Conferences & Group Activities | \$2,300 |
| | | | | \$2,300 |
| <i>BAHAMASA</i> | NASSAU | | Travel Expense | \$1,061 |
| | | | | \$1,061 |
| <i>BAY CARBON INC. PO BOX 205</i> | BAY CITY | MI 48707 | Equipment Budget | \$1,530 |
| | | | | \$1,530 |
| <i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE.</i> | PLEASANT GAP | PA 16823 | Conferences & Group Activities | \$2,659 |
| | | | | \$2,659 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$11,745 |
| | | | Miscellaneous | \$170 |
| | | | Supplies, Materials & Services | \$70 |
| | | | | \$11,985 |
| <i>BIOMED CENTRAL</i> | LONDON | | Publications, Printing&Copying | \$1,148 |
| | | | | \$1,148 |
| <i>BOOKING.COM</i> | HTTPSWWW.BOOK | TX | Travel Expense | \$1,095 |
| | | | | \$1,095 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | Travel Expense | \$5,963 |
| | | | | \$5,963 |
| <i>CALSEP INC 10370 RICHMOND AVE</i> | HOUSTON | TX 77042 | Equipment Budget | \$1,200 |
| | | | | \$1,200 |
| <i>CAMPBELL SCIENTIFIC INC 10TH. FLOOR</i> | SOUTHFIELD | MI 48075 | Conferences & Group Activities | \$960 |
| | | | Equipment Budget | \$108,771 |
| | | | | \$109,731 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|---------------------|-----|-------|--------------------------------|-----------------|
| <i>CAR MAINTENANCE SERVICES, LLC 1509 LORIMER RD</i> | RALEIGH | NC | 27606 | Supplies, Materials & Services | \$39,000 |
| | | | | | \$39,000 |
| <i>CARBON UTILIZATION RESEARCH COUNCIL ATTN</i> | WASHINGTON | DC | 20007 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>CARL ZEISS MICROSCOPY LLC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Equipment Budget | \$48,796 |
| | | | | | \$48,796 |
| <i>CARNEGIE INSTITUTION OF WASHINGTON 5241 BROAD</i> | WASHINGTON | DC | 20015 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>CASTLE MARNE B&B</i> | DENVER | CO | | Travel Expense | \$1,473 |
| | | | | | \$1,473 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$8,613 |
| | | | | | \$8,613 |
| <i>CDWG</i> | | | | Equipment Budget | \$63,194 |
| | | | | Supplies, Materials & Services | \$2,910 |
| | | | | | \$66,104 |
| <i>CIBT INC.</i> | | | | Travel Expense | \$1,616 |
| | | | | | \$1,616 |
| <i>CLEVELAND QUARRIES</i> | VERMILION | OH | 44089 | Supplies, Materials & Services | \$1,348 |
| | | | | | \$1,348 |
| <i>COASTAL INSTRUMENTS</i> | 910-259-4485 | NC | 28425 | Supplies, Materials & Services | \$3,059 |
| | | | | | \$3,059 |
| <i>CODE OCEAN 311 W 43RD ST</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>COHERENT INC BANK AM LOCKBOX SERV</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$4,760 |
| | | | | | \$4,760 |
| <i>COLE PARMER INSTRUMENT COMPANY</i> | CHICAGO | IL | 60693 | Equipment Budget | \$2,482 |
| | | | | | \$2,482 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$6,056 |
| | | | | | \$6,056 |
| <i>COMPACTAPPLIANCE.COM</i> | 800-297-6076 | CA | 95928 | Equipment Budget | \$1,965 |
| | | | | | \$1,965 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$10,577 |
| | | | | Repairs, Alterations & Capital | \$5,928 |
| | | | | | \$16,505 |
| <i>COPYRIGHT CLEARANCE</i> | 855-239-3415 | MA | 01923 | Publications, Printing&Copying | \$5,592 |
| | | | | | \$5,592 |
| <i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$3,840 |
| | | | | | \$3,840 |
| <i>CORBETT</i> | | | | Equipment Budget | \$3,576 |
| | | | | | \$3,576 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$23,565 |
| | | | | | \$23,565 |
| <i>COY LAB PRODUCTS 14500 COY DRIVE</i> | GRASS LAKE | MI | 49240 | Equipment Budget | \$17,836 |
| | | | | | \$17,836 |
| <i>COZY THAI BISTRO</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,252 |
| | | | | | \$1,252 |
| <i>CPI*COLEPARMERINSTRUMT</i> | 800-323-4340 | IL | 60061 | Equipment Budget | \$1,933 |
| | | | | | \$1,933 |
| <i>CRYSTALMAKER SOFTWARE_LIMITED CENTRE FOR</i> | BEBROKE OXFORDSHIRE | OX5 | | Equipment Budget | \$3,499 |
| | | | | | \$3,499 |
| <i>CYBER ARK SOFTWARE INC 60 WELLS AVE</i> | NEWTON | MA | 02459 | Equipment Budget | \$1,792 |
| | | | | | \$1,792 |
| <i>D K HOSTETTLER INC 5015 OLD US HWY 322</i> | MILROY | PA | 17063 | Supplies, Materials & Services | \$3,360 |
| | | | | | \$3,360 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,114 |
| | | | | | \$1,114 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>DELAWARE DIAMOND KNIVES</i> | 302-9991133 | DE | 19805 | Supplies, Materials & Services | \$1,315 |
| | | | | | \$1,315 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$270,726 |
| | | | | Repairs, Alterations & Capital | \$3,141 |
| | | | | Supplies, Materials & Services | \$22,141 |
| | | | | | \$296,008 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | | Travel Expense | \$1,021 |
| | | | | | \$1,021 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$1,082 |
| | | | | | \$1,082 |
| <i>DELTA AIR LINES</i> | Baltimore | Ma | | Travel Expense | \$11,422 |
| | | | | | \$11,422 |
| <i>DJI.COM</i> | 818-2350789 | DE | 19958 | Equipment Budget | \$1,474 |
| | | | | | \$1,474 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$2,191 |
| | | | | | \$2,191 |
| <i>DRI*HTC CORPORATION</i> | 952-9084089 | MN | 55343 | Equipment Budget | \$1,999 |
| | | | | | \$1,999 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | | Conferences & Group Activities | \$2,325 |
| | | | | | \$2,325 |
| <i>ELL ENVIRONMENTAL LLC</i> | 515-3625926 | IA | 50321 | Supplies, Materials & Services | \$2,840 |
| | | | | | \$2,840 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA | 19103 | Publications, Printing&Copying | \$1,026 |
| | | | | | \$1,026 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$1,385 |
| | | | | | \$1,385 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | | Travel Expense | \$1,293 |
| | | | | | \$1,293 |
| <i>ENTEGRIS, INC. N.W. 9863</i> | MINNEAPOLIS | MN | 55485 | Supplies, Materials & Services | \$1,375 |
| | | | | | \$1,375 |
| <i>ENTERPRISE ATTN: RICH BONO</i> | PITTSBURGH | PA | 15211 | Supplies, Materials & Services | \$1,099 |
| | | | | | \$1,099 |
| <i>ENTERPRISE</i> | San Diego | Ca | | Travel Expense | \$5,646 |
| | | | | | \$5,646 |
| <i>ENTERPRISE RENT-A-CAR</i> | REDMOND | OR | | Travel Expense | \$1,032 |
| | | | | | \$1,032 |
| <i>EXTENDED STAY</i> | Orlando | Fl | | Travel Expense | \$1,429 |
| | | | | | \$1,429 |
| <i>FAIRFIELD INN & SUITES</i> | WASHINGTON | DC | | Travel Expense | \$2,762 |
| | | | | | \$2,762 |
| <i>FED EX OFFICE CUSTOMER ADMINISTRATIVE SERVICES</i> | DALLAS | TX | 75267 | Publications, Printing&Copying | \$3,394 |
| | | | | | \$3,394 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$2,677 |
| | | | | | \$2,677 |
| <i>FILEMAKER INC PO BOX 53588</i> | LOS ANGELES | CA | 90074 | Equipment Budget | \$1,010 |
| | | | | | \$1,010 |
| <i>FISHER</i> | | | | Equipment Budget | \$8,464 |
| | | | | Supplies, Materials & Services | \$36,108 |
| | | | | | \$44,572 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,164 |
| | | | | | \$1,164 |
| <i>FORESTRY SUPPLIERS INC</i> | UNIV. PARK | PA | 16802 | Equipment Budget | \$1,531 |
| | | | | Supplies, Materials & Services | \$1,176 |
| | | | | | \$2,707 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,129 |
| | | | | | \$1,129 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>FRANKLING & MARSHALL COLLEGE ATTN: STANLEY</i> | LANCASTER | PA | 17604 | Supplies, Materials & Services | \$1,140 |
| | | | | | \$1,140 |
| <i>FS *AGISOFT</i> | 877-3278914 | CA | 93101 | Equipment Budget | \$1,164 |
| | | | | | \$1,164 |
| <i>FUJI + JADE GARDEN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,672 |
| | | | | | \$1,672 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Conferences & Group Activities | \$1,550 |
| | | | | Travel Expense | \$4,750 |
| | | | | | \$6,300 |
| <i>GCTS 6103 S MAPLE AVE</i> | TEMPE | AZ | 85283 | Equipment Budget | \$59,774 |
| | | | | | \$59,774 |
| <i>GE-DRUCK</i> | 713-975-0547 | MA | 77042 | Equipment Budget | \$1,991 |
| | | | | | \$1,991 |
| <i>GEOCUE GROUP INC 9668 MADISON BLVD</i> | MADISON | AL | 35758 | Equipment Budget | \$2,885 |
| | | | | | \$2,885 |
| <i>GEOMETRICS INC 2190 FORTUNE DRIVE</i> | SAN JOSE | CA | 95131 | Equipment Budget | \$1,615 |
| | | | | | \$1,615 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,172 |
| | | | | | \$1,172 |
| <i>GIANT 6277</i> | HUNTINGDON | PA | 16652 | Conferences & Group Activities | \$1,492 |
| | | | | | \$1,492 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$1,678 |
| | | | | | \$1,678 |
| <i>GLAS COL APPARATUS C 711 HULMAN ST</i> | TERRE HAUTE | IN | 47802 | Equipment Budget | \$1,935 |
| | | | | | \$1,935 |
| <i>GOLDSCHMIDT</i> | Boston | Ma | | Travel Expense | \$1,885 |
| | | | | | \$1,885 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$5,358 |
| | | | | | \$5,358 |
| <i>GW INSTRUMENTS, INC.</i> | SOMERVILLE | MA | 02143 | Equipment Budget | \$1,420 |
| | | | | | \$1,420 |
| <i>HACH COMPANY 5600 LINDBERGH DR</i> | LOVELAND | CO | 80538 | Supplies, Materials & Services | \$2,007 |
| | | | | | \$2,007 |
| <i>HAIKU TECH INC 11025 NW 29TH ST</i> | DORAL | FL | 33172 | Equipment Budget | \$42,750 |
| | | | | | \$42,750 |
| <i>HAMMOND GREETINGS AND PRO 1414 FIELD ST-BLDG B</i> | HAMMOND | IN | 46320 | Supplies, Materials & Services | \$1,124 |
| | | | | | \$1,124 |
| <i>HAMPTON INN & SUITES COLUMBUS/UNIV 3160</i> | COLUMBUS | OH | 43202 | Travel Expense | \$4,735 |
| | | | | | \$4,735 |
| <i>HAMPTON INN MAHWAH</i> | MAHWAH | NJ | | Travel Expense | \$3,079 |
| | | | | | \$3,079 |
| <i>HAMPTON INN PITTSBURGH</i> | PITTSBURGH | PA | | Travel Expense | \$1,838 |
| | | | | | \$1,838 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,697 |
| | | | | | \$2,697 |
| <i>HAZMATPAC INC</i> | HOUSTON | TX | 77055 | Supplies, Materials & Services | \$3,428 |
| | | | | | \$3,428 |
| <i>HERTZ</i> | Washington | Di | | Travel Expense | \$2,272 |
| | | | | | \$2,272 |
| <i>HILTON COLUMBUS DOWNTOWN ATTN: TAYLOR KEENE,</i> | COLUMBUS | OH | 43215 | Conferences & Group Activities | \$6,105 |
| | | | | | \$6,105 |
| <i>HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE</i> | BLOOMINGTON | IN | 47404 | Travel Expense | \$3,317 |
| | | | | | \$3,317 |
| <i>HILTON GARDEN INN SOUTHPOINTE HILTON GARDEN INN</i> | CANONSBURG | PA | 15317 | Conferences & Group Activities | \$1,257 |
| | | | | | \$1,257 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|-----------------|
| <i>HILTON HOTELS</i> | Boston | Ma | Travel Expense | \$8,558 |
| | | | | \$8,558 |
| <i>HITECH INSTRUMENTS INC 925 MAIN ST</i> | PENNSBURG | PA 18073 | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,125 |
| <i>HOLD IT SELF STORA</i> | 877-809-0555 | PA 16803 | Property Expense | \$2,315 |
| | | | | \$2,315 |
| <i>HOLIDAY INN</i> | Saint Louis | Mi | Travel Expense | \$4,278 |
| | | | | \$4,278 |
| <i>HOLIDAY INN EXPRESS</i> | WARNER ROBINS | GA | Travel Expense | \$1,193 |
| | | | | \$1,193 |
| <i>HOLIDAY INN SELECT 455 SOUTH COLORADO BLVD</i> | DENVER | CO 80246 | Travel Expense | \$6,540 |
| | | | | \$6,540 |
| <i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i> | PITTSBURGH | PA 15237 | Equipment Budget | \$4,523 |
| | | | | \$4,523 |
| <i>HYATT HOTELS</i> | Princeton | Ne | Travel Expense | \$2,278 |
| | | | | \$2,278 |
| <i>IEEE</i> | Osaka | | Travel Expense | \$1,016 |
| | | | | \$1,016 |
| <i>II VI INCORPORATED PO BOX 640675P</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$7,200 |
| | | | | \$7,200 |
| <i>IN *ACCEL INSTRUMENTS COR</i> | 949-3007313 | CA 92618 | Equipment Budget | \$1,574 |
| | | | | \$1,574 |
| <i>IN *FRITSCH MILLING & SIZ</i> | 919-2290599 | NC 27312 | Supplies, Materials & Services | \$1,207 |
| | | | | \$1,207 |
| <i>IN *PMT MACHINING INC</i> | 570-3290349 | PA 17702 | Equipment Budget | \$1,595 |
| | | | Supplies, Materials & Services | \$2,552 |
| | | | | \$4,147 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,561 |
| | | | | \$1,561 |
| <i>INFRARED CAMERAS INC 2105 W CARDINAL DRIVE</i> | BEAUMONT | TX 77705 | Equipment Budget | \$6,025 |
| | | | | \$6,025 |
| <i>IOP PUBLISHING LIMITED PO BOX 392174</i> | PITTSBURGH | PA 15251 | Publications, Printing&Copying | \$3,589 |
| | | | | \$3,589 |
| <i>JAMES HENNEKE 2000 NORTH OAK LANE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,725 |
| | | | | \$1,725 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,603 |
| | | | | \$1,603 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$14,065 |
| | | | | \$14,065 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA 02241 | Publications, Printing&Copying | \$2,875 |
| | | | | \$2,875 |
| <i>JOHN WILEY & SONS, INC 1 WILEY DR</i> | SOMERSET | NJ 08873 | Publications, Printing&Copying | \$6,167 |
| | | | | \$6,167 |
| <i>KAREN JENSEN 4608 MORAN AVE, APT A</i> | CHEYENNE | WY 82009 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| <i>KATARIN PARIZEK 751 MCKEE STREET</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$7,850 |
| | | | | \$7,850 |
| <i>KATHERINE T FABER 415 S HILL AVENUE</i> | PASADENA | CA 91106 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>KELLY S STEAK & SEAFOOD</i> | BOALSBURG | PA | Conferences & Group Activities | \$1,373 |
| | | | | \$1,373 |
| <i>KURT J LESKER CO 1925 ROUTE 51</i> | JEFFERSON HILLS | PA 15025 | Equipment Budget | \$2,310 |
| | | | | \$2,310 |
| <i>KURT J. LESKER COMPANY</i> | 4123879200 | PA 15025 | Supplies, Materials & Services | \$1,712 |
| | | | | \$1,712 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING</i> | ENTRIKEN | PA | 16638 | Travel Expense | \$24,381 |
| | | | | | \$24,381 |
| <i>LAKE SHORE CRYOTRONICS INC 575 MCCORKLE BLVD</i> | WESTERVILLE | OH | 43082 | Equipment Budget | \$4,003 |
| | | | | | \$4,003 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$2,865 |
| | | | | | \$2,865 |
| <i>LESKER</i> | | | | Equipment Budget | \$1,847 |
| | | | | Supplies, Materials & Services | \$2,942 |
| | | | | | \$4,789 |
| <i>LEWISTOWN COUNTRY CLUB 306 COUNTRY CLUB ROAD</i> | LEWISTOWN | PA | 17044 | Conferences & Group Activities | \$14,168 |
| | | | | Supplies, Materials & Services | \$7,935 |
| | | | | | \$22,103 |
| <i>LEXJET, LLC</i> | 941-3301210 | FL | 34236 | Supplies, Materials & Services | \$1,292 |
| | | | | | \$1,292 |
| <i>LI COR INC PO BOX 82651</i> | LINCOLN | NE | 68501 | Equipment Budget | \$73,990 |
| | | | | | \$73,990 |
| <i>LILLIES RESTAURANT & BAR 2915 CONNECTICUT AVE.</i> | WASHINGTON | DC | 20008 | Conferences & Group Activities | \$3,000 |
| | | | | | \$3,000 |
| <i>LINDE ELECTRONICS AND SPECIALTY GASES</i> | CHICAGO | IL | 60695 | Supplies, Materials & Services | \$1,590 |
| | | | | | \$1,590 |
| <i>LIONS GATE APARTMENTS 424 WAUPELANI DRIVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,715 |
| | | | | | \$1,715 |
| <i>LITTLE SZECHUAN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,184 |
| | | | | | \$1,184 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,005 |
| | | | | | \$2,005 |
| <i>MACMILLAN 201 W 103RD ST</i> | INDIANAPOLI | IN | 46290 | Publications, Printing&Copying | \$2,580 |
| | | | | | \$2,580 |
| <i>MALVERN PANALYTICAL INC 21543 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$10,310 |
| | | | | | \$10,310 |
| <i>MARRIOTT INDY</i> | INDIANAPOLIS | IN | | Travel Expense | \$5,432 |
| | | | | | \$5,432 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$3,799 |
| | | | | | \$3,799 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,122 |
| | | | | | \$1,122 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA | 16603 | Equipment Budget | \$1,717 |
| | | | | | \$1,717 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Equipment Budget | \$1,199 |
| | | | | Supplies, Materials & Services | \$7,563 |
| | | | | | \$8,762 |
| <i>MERSEN USA PO BOX 7247-6385</i> | PHILADELPHIA | PA | 19170 | Equipment Budget | \$2,067 |
| | | | | Supplies, Materials & Services | \$1,997 |
| | | | | | \$4,064 |
| <i>METAL INTEGRITY 341 AIRPORT RD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,290 |
| | | | | | \$3,290 |
| <i>METTLER TOLEDO INC PO BOX 730867</i> | DALLAS | TX | 75373 | Equipment Budget | \$52,133 |
| | | | | | \$52,133 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX | 75284 | Equipment Budget | \$1,025 |
| | | | | | \$1,025 |
| <i>MICROTRAC INC</i> | 215-619-9920 | PA | 18936 | Repairs, Alterations & Capital | \$1,960 |
| | | | | | \$1,960 |
| <i>MIDLAND SCIENTIFIC INC 10651 CHANDLER RD STE 102</i> | LA VISTA | NE | 68128 | Equipment Budget | \$1,295 |
| | | | | | \$1,295 |
| <i>MISC. VENDOR 2000266999</i> | | | | Travel Expense | \$1,650 |
| | | | | | \$1,650 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| MISC. VENDOR 2000305125 | | | | Travel Expense | \$1,600 |
| | | | | | \$1,600 |
| MSC MAIL STP OH-01000511 | CLEVELAND | OH | 44115 | Supplies, Materials & Services | \$3,115 |
| | | | | | \$3,115 |
| MTI CORPORATION 860 SOUTH 19TH STREET | RICHMOND | CA | 94804 | Equipment Budget | \$3,629 |
| | | | | | \$3,629 |
| NANOSCIENCE INSTRUMENTS INC 10008 S 51ST STREET | PHOENIX | AZ | 85044 | Supplies, Materials & Services | \$9,700 |
| | | | | | \$9,700 |
| NATIONAL ACADEMIES PRESS RR 121 BOX E | GRAFTON | VT | 05146 | Books & Periodicals | \$109 |
| | | | | Publications, Printing&Copying | \$1,900 |
| | | | | | \$2,009 |
| NATIONAL CAR RENTAL | Boston | Ma | | Travel Expense | \$3,412 |
| | | | | | \$3,412 |
| NATIONAL CAR RENTAL | SALT LAKE CIT | UT | | Travel Expense | \$2,917 |
| | | | | | \$2,917 |
| NATIONAL INSTRUMENTS CORP PO BOX 202262 | DALLAS | TX | 75320 | Equipment Budget | \$2,506 |
| | | | | | \$2,506 |
| NATIONAL OFFICE FURNITUR | 812-482-8701 | IN | 47549 | Equipment Budget | \$2,268 |
| | | | | | \$2,268 |
| NATIONAL SPACE GRANT ALLIANCE SCOTT TARRY, | OMAHA | NE | 68182 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| NETZSCH INSTRUMENTS NORTH AMERICA LLC | BURLINGTON | MA | 01803 | Equipment Budget | \$1,600 |
| | | | | Supplies, Materials & Services | \$4,783 |
| | | | | | \$6,383 |
| NEW ERA TECHNOLOGY 208 CARTER DRIVE | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| NEWARK | | | | Equipment Budget | \$4,769 |
| | | | | Supplies, Materials & Services | \$2,861 |
| | | | | | \$7,630 |
| NEWPORT CORP 27631 NETWORK PLACE | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$2,500 |
| | | | | | \$2,500 |
| NITTANY CATERING 3208 BENNER PIKE SUITE 111 | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$4,986 |
| | | | | Supplies, Materials & Services | \$5,483 |
| | | | | | \$10,469 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA | 16801 | Equipment Budget | \$35,636 |
| | | | | | \$35,636 |
| NORMANDY HOTEL | Washington | Di | | Travel Expense | \$1,115 |
| | | | | | \$1,115 |
| NOVANTA CORPORATION | 781-2665700 | MA | 01730 | Equipment Budget | \$20,696 |
| | | | | | \$20,696 |
| OD TECH | | | | Equipment Budget | \$3,029 |
| | | | | | \$3,029 |
| OMEGA *ENGINEERING | 203-359-1660 | CT | 06907 | Equipment Budget | \$1,275 |
| | | | | | \$1,275 |
| OMNI SHOREHAM | WASHINGTON | DC | | Travel Expense | \$6,862 |
| | | | | | \$6,862 |
| ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803 | BOSTON | MA | 02284 | Conferences & Group Activities | \$5,058 |
| | | | | | \$5,058 |
| ONSET COMPUTER CORPORATI | POCASSET | MA | 02559 | Equipment Budget | \$5,793 |
| | | | | | \$5,793 |
| PA GAME COMMISSION COMMONWEALTH OF | HARRISBURG | PA | 17105 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| PANERA BREAD #204653 | ERIE | PA | | Conferences & Group Activities | \$1,868 |
| | | | | | \$1,868 |
| PANERA BREAD #600759 | 314-984-3970 | PA | | Travel Expense | \$1,387 |
| | | | | | \$1,387 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| PANERA BREAD #601201 | STATE COLLEGE | PA | Conferences & Group Activities | \$7,879 |
| | | | | \$7,879 |
| PAPA JOHN'S #0252 | 724-349-0909 | PA | Conferences & Group Activities | \$4,078 |
| | | | | \$4,078 |
| PARRATT WOLFF INC 4650 WEST BRANCH HIGHWAY | LEWISBURG | PA 17837 | Supplies, Materials & Services | \$28,474 |
| | | | | \$28,474 |
| PAUL S PROVISIONS LLC | STATE COLLEGE | PA | Conferences & Group Activities | \$2,223 |
| | | | | \$2,223 |
| PAYLESS CAR RENTAL | Punta Cana | | Travel Expense | \$1,126 |
| | | | | \$1,126 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA 95131 | Supplies, Materials & Services | \$1,725 |
| | | | | \$1,725 |
| PCB PIEZOTRONICS, INC. | 716-684-0002 | NY 14043 | Equipment Budget | \$1,223 |
| | | | | \$1,223 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA 16802 | Conferences & Group Activities | \$2,810 |
| | | | Equipment Budget | \$991 |
| | | | Supplies, Materials & Services | \$69 |
| | | | Utilities Purchased | \$910 |
| | | | | \$4,780 |
| PRAXAIR DISTRIBUTION INC PO BOX 382000 | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$4,093 |
| | | | | \$4,093 |
| PRECISION COPY PRODUCTS, INC. 600 STATE STREET | CLAIRTON | PA 15025 | Supplies, Materials & Services | \$1,821 |
| | | | | \$1,821 |
| PRECISION INSTRUMENT SERVICE | ANNVILLE | PA 17003 | Supplies, Materials & Services | \$2,610 |
| | | | | \$2,610 |
| PREMIER LAB SUPPLY 691 NW ENTERPRISE DR | PORT ST LUCIE | FL 34986 | Supplies, Materials & Services | \$44,037 |
| | | | | \$44,037 |
| PURDUE UNIVERSITY UNIVERSITY RECEIVABLES AND | CHICAGO | IL 60673 | Supplies, Materials & Services | \$5,450 |
| | | | | \$5,450 |
| PURPLEAIR LLC ADRIAN DYBWAD | DRAPER | UT 84020 | Equipment Budget | \$5,825 |
| | | | Supplies, Materials & Services | \$2,335 |
| | | | | \$8,160 |
| QUINTUS TECHNOLOGIES LLC 75 REMITTANCE DRIVE | CHICAGO | IL 60675 | Equipment Budget | \$80,000 |
| | | | | \$80,000 |
| R SPRINGS - SPANG ST | 814-224-5141 | PA 16673 | Conferences & Group Activities | \$4,404 |
| | | | | \$4,404 |
| RANKIN ASSOCIATES PO BOX 576 | HOWARD | PA 16841 | Supplies, Materials & Services | \$43,108 |
| | | | | \$43,108 |
| RAYMOND J. BAN, LLC 3525 BILLINGSLEY DR | MARIETTA | GA 30062 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| RESERV MOON SUN USD RD | CANCUN QROO | | Travel Expense | \$1,092 |
| | | | | \$1,092 |
| RESIDENCE INNS | Philadelphia | Pe | Travel Expense | \$2,242 |
| | | | | \$2,242 |
| ROUNTREE FURNITURE 1389 CENTRE LINE RD | WARRIOR MRK | PA 16877 | Equipment Budget | \$15,591 |
| | | | Miscellaneous | \$150 |
| | | | | \$15,741 |
| RTZ AUDIO-VISUAL ASSOCIATES INC 6725 SANTA | ELKRIDGE | MD 21075 | Equipment Budget | \$3,124 |
| | | | | \$3,124 |
| RUDOLPH RESEARCH ANALYTICAL CORP 55 NEWBURGH | HACKETTSTOWN | NJ 07840 | Equipment Budget | \$14,340 |
| | | | | \$14,340 |
| SAA AIRWAYS 0837132385956 | 800-7229675 | FL | Travel Expense | \$6,182 |
| | | | | \$6,182 |
| SAMSLUB #6533 | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,260 |
| | | | | \$1,260 |
| SCORATON BOSTON HOTEL | State College | Pe | Travel Expense | \$1,139 |
| | | | | \$1,139 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| SHERATON BOSTON HOTEL | 617-2362000 | MA | Conferences & Group Activities | \$2,889 |
| | | | Travel Expense | \$1,928 |
| | | | | \$4,817 |
| SHERATON GRAND PHOENIX | PHOENIX | AZ | Travel Expense | \$10,923 |
| | | | | \$10,923 |
| SHERATON SEATTLE HOTEL | SEATTLE | WA | Travel Expense | \$2,078 |
| | | | | \$2,078 |
| SIGMA | | | Supplies, Materials & Services | \$15,574 |
| | | | | \$15,574 |
| SIGNATURE ENGRAVING | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,369 |
| | | | | \$1,369 |
| SILIXA LLC DEPT 71 | HOUSTON | TX 77210 | Property Expense | \$20,000 |
| | | | | \$20,000 |
| SOCIETY OF CRITICAL CA 1200 19TH ST NW STE | WASHINGTON | DC 20036 | Conferences & Group Activities | \$1,695 |
| | | | | \$1,695 |
| SOUTHEAST PATHOLOGY INSTRUMENTS SERVICE INC | CHARLESTON | SC 29412 | Equipment Budget | \$7,981 |
| | | | | \$7,981 |
| SOUTHWEST AIRLINES | State College | Pe | Travel Expense | \$1,481 |
| | | | | \$1,481 |
| SPECTRUM PETROGRAPHICS, INC. 3315 NE 112THE AVE, | VANCOUVER | WA 98682 | Supplies, Materials & Services | \$3,115 |
| | | | | \$3,115 |
| SPN*LEICAGEOSYST | 877-4127467 | CA 93401 | Equipment Budget | \$1,749 |
| | | | | \$1,749 |
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$11,912 |
| | | | | \$11,912 |
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$5,414 |
| | | | | \$5,414 |
| SUBWAY 00152348 | KISSIMMEE | FL | Conferences & Group Activities | \$2,307 |
| | | | | \$2,307 |
| SWAGELOK PITTSBURGH TRI-S | 412-7613212 | PA 15202 | Supplies, Materials & Services | \$8,165 |
| | | | | \$8,165 |
| TA INSTRUMENTS INC WATERS LLC | ATLANTA | GA 31192 | Supplies, Materials & Services | \$10,840 |
| | | | | \$10,840 |
| TASSL 1608 WALNUT ST, 12TH FLOOR | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| TECHNOLOGY INTEGRATION GROUP PO BOX 85244 | SAN DIEGO | CA 92186 | Equipment Budget | \$36,630 |
| | | | | \$36,630 |
| TEQUIPMENT.NET PO BOX 4067 | LONG BRANCH | NJ 07740 | Equipment Budget | \$6,429 |
| | | | | \$6,429 |
| TESTLAB TECH | 516-279-8640 | NY 11743 | Supplies, Materials & Services | \$1,495 |
| | | | | \$1,495 |
| TFS*THERMOASHEVILLE | 866-984-3766 | NC 28803 | Supplies, Materials & Services | \$2,043 |
| | | | | \$2,043 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,911 |
| | | | Travel Expense | \$5,197 |
| | | | | \$7,108 |
| THE FAMILY CLOTHESLINE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,371 |
| | | | | \$2,371 |
| THE GREEN PROGRAM PBC 2190 ROUTE 27 | EDISON | NJ 08817 | Conferences & Group Activities | \$30,000 |
| | | | | \$30,000 |
| THE HOME DEPOT #6841 | STATE COLLEGE | PA 16803 | Equipment Budget | \$3,314 |
| | | | | \$3,314 |
| THE MODAL SHOP INC 3149 E KEMPER RD | CINCINNATI | OH 45241 | Equipment Budget | \$4,243 |
| | | | | \$4,243 |
| THE TAPE CASTING WAREHOUSE INC PO BOX 296 | MORRISVILLE | PA 19067 | Equipment Budget | \$18,849 |
| | | | | \$18,849 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,512 |
| | | | | \$1,512 |
| <i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i> | ATLANTA | GA 30374 | Equipment Budget | \$46,078 |
| | | | Supplies, Materials & Services | \$5,762 |
| | | | | \$51,840 |
| <i>TIG</i> | | | Equipment Budget | \$1,927 |
| | | | | \$1,927 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$7,336 |
| | | | | \$7,336 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ 08056 | Equipment Budget | \$2,655 |
| | | | | \$2,655 |
| <i>TULPEHOCKEN MOUNTAIN SPRING WATER INC</i> | PETERSBURG | PA 16669 | Conferences & Group Activities | \$1,400 |
| | | | | \$1,400 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$8,980 |
| | | | | \$8,980 |
| <i>U.S.DEPARTMENT OF HOMELAND SECURITY USCIS-TEXAS</i> | DALLAS | TX 75226 | Miscellaneous | \$11,630 |
| | | | | \$11,630 |
| <i>UBER</i> | Phoenix | Ar | Travel Expense | \$1,168 |
| | | | | \$1,168 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$2,193 |
| | | | | \$2,193 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$53,855 |
| | | | | \$53,855 |
| <i>UNIV MD 3013149000</i> | WWW.QUICKPAYAS | MD 20742 | Miscellaneous | \$1,300 |
| | | | | \$1,300 |
| <i>UNIVERSITY OF MARYLAND LIBRARIES MCKELDIN</i> | COLLEGE PARK | MD 20742 | Supplies, Materials & Services | \$2,600 |
| | | | | \$2,600 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA 16802 | Conferences & Group Activities | \$1,881 |
| | | | Supplies, Materials & Services | \$226 |
| | | | | \$2,107 |
| <i>UNIVERSITY OF VERMONT THE UNIVERSITY OF VERMONT</i> | WILLISTON | VT 05495 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$6,570 |
| | | | | \$6,570 |
| <i>UWEX REGISTRATION</i> | 608-2622451 | WI 53706 | Conferences & Group Activities | \$1,191 |
| | | | | \$1,191 |
| <i>VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE</i> | ELGIN | IL 60123 | Equipment Budget | \$3,389 |
| | | | | \$3,389 |
| <i>VESUVIUS USA</i> | 217-351-5000 | IL 61822 | Supplies, Materials & Services | \$3,756 |
| | | | | \$3,756 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$197,289 |
| | | | Supplies, Materials & Services | \$56,235 |
| | | | | \$253,524 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL 32746 | Communication Services | \$2,394 |
| | | | | \$2,394 |
| <i>WALT DISNEY WORLD DOLPHIN</i> | Orlando | FL | Travel Expense | \$2,028 |
| | | | | \$2,028 |
| <i>WATERS TECHNOLOGIES CORP DEPT CH 14373</i> | PALATINE | IL 60055 | Equipment Budget | \$12,610 |
| | | | | \$12,610 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$3,912 |
| | | | | \$3,912 |
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | Travel Expense | \$4,458 |
| | | | | \$4,458 |
| <i>WILEY BOOK PUBLISHERS</i> | 800-434-3433 | IN 46256 | Publications, Printing&Copying | \$1,800 |
| | | | | \$1,800 |
| <i>WM SUPERCENTER #5470</i> | HUNTINGDON | PA 16652 | Conferences & Group Activities | \$1,796 |
| | | | | \$1,796 |

Goods And Services Expenditures (2018-2019)
Earth & Mineral Sciences

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>WPY*LEEMAN GEOPHYSICAL LL</i> | 855-4693729 | CA | 94063 | Supplies, Materials & Services | \$1,687 |
| | | | | | \$1,687 |
| <i>WTC*TA INSTRUMENTS</i> | 302-427-4000 | DE | 19720 | Equipment Budget | \$1,950 |
| | | | | Supplies, Materials & Services | \$5,761 |
| | | | | | \$7,711 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA | 91748 | Equipment Budget | \$2,701 |
| | | | | | \$2,701 |
| <i>WYATT TECHNOLOGY CORP 6300 HOLLISTER AVE</i> | SANTA BARBARA | CA | 93117 | Supplies, Materials & Services | \$15,053 |
| | | | | | \$15,053 |
| <i>XPANSION INSTRUMENTS_LLC 789 OLDE ORCHARD DR</i> | TALLMADGE | OH | 44278 | Equipment Budget | \$10,950 |
| | | | | | \$10,950 |
| <i>XPERT MACHINING INC 503 S BANK STREET</i> | DERRY | PA | 15627 | Equipment Budget | \$1,485 |
| | | | | | \$1,485 |
| <i>XYTRONIX RESEARCH & DESI</i> | 435-7505999 | UT | 84321 | Equipment Budget | \$3,751 |
| | | | | | \$3,751 |
| <i>YAMASAKI PACKAGING TECHNOLOGIES 5171 E.</i> | ANAHEIM | CA | 92807 | Equipment Budget | \$2,003 |
| | | | | | \$2,003 |
| <i>YPS*HOLD IT SELF STORA</i> | 877-809-0555 | PA | 16803 | Property Expense | \$1,654 |
| | | | | | \$1,654 |
| <i>YSI</i> | 800-765-4974 | OH | 45387 | Repairs, Alterations & Capital | \$2,383 |
| | | | | | \$2,383 |
| <i>ZABER #2-605 WEST KENT AVE N</i> | | | | Equipment Budget | \$3,252 |
| | | | | | \$3,252 |
| <i>ZAYVOLT 745 OWL CREEK DR</i> | MURPHY | TX | 75094 | Supplies, Materials & Services | \$4,050 |
| | | | | | \$4,050 |
| <i>ZENSAR TECHNOLOGIES IM INC 4 TECHNOLOGY DR</i> | WESTBOROUGH | MA | 01581 | Repairs, Alterations & Capital | \$1,084 |
| | | | | | \$1,084 |
| <i>ZORO TOOLS INC</i> | 855-2899676 | IL | 60089 | Supplies, Materials & Services | \$1,558 |
| | | | | | \$1,558 |

Goods And Services Expenditures (2018-2019)

Education

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Publications, Printing&Copying | \$1,402 |
| | | | | \$1,402 |
| <i>AAACE</i> | State College | Pe | Travel Expense | \$1,410 |
| | | | | \$1,410 |
| <i>AACTE</i> | WASHINGTON | DC 20005 | Conferences & Group Activities | \$1,705 |
| | | | | \$1,705 |
| <i>ABOVE THE VALLEY HARRISON'S CATERING</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,176 |
| | | | | \$1,176 |
| <i>ACA</i> | | | Travel Expense | \$1,010 |
| | | | | \$1,010 |
| <i>AERA</i> | | | Travel Expense | \$5,552 |
| | | | | \$5,552 |
| <i>AIR CANADA 0142106347664</i> | AIRCANADA.COM | MD | Travel Expense | \$2,996 |
| | | | | \$2,996 |
| <i>AIRBNB</i> | Atlanta | | Travel Expense | \$7,527 |
| | | | | \$7,527 |
| <i>AIRBNB</i> | Burlington | Ve | Travel Expense | \$1,394 |
| | | | | \$1,394 |
| <i>AIRLIE CONFERENCE CREDIT</i> | Warrenton | Vi | Travel Expense | \$3,489 |
| | | | | \$3,489 |
| <i>ALBERT MICHAELS CONSERVATION INC. 6300</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,638 |
| | | | Supplies, Materials & Services | \$1,119 |
| | | | | \$4,757 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$29,339 |
| | | | | \$29,339 |
| <i>AMERICAN ALE HOUSE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,717 |
| | | | | \$1,717 |
| <i>AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES</i> | CHICAGO | IL 60678 | Miscellaneous | \$9,200 |
| | | | | \$9,200 |
| <i>AMERICAN EDUC RESEARCH AS 5070 COVINGTON HWY</i> | DECATUR | GA 30035 | Books & Periodicals | \$57 |
| | | | Conferences & Group Activities | \$5,544 |
| | | | Miscellaneous | \$262 |
| | | | | \$5,863 |
| <i>AMERICAN EDUCATIONAL RESEARCH ASSOC</i> | Washington | Di | Travel Expense | \$2,164 |
| | | | | \$2,164 |
| <i>AMERICAN PSYCHOLOGIC ASSOCIATION PO BOX 419868</i> | BOSTON | MA 02241 | Miscellaneous | \$3,750 |
| | | | | \$3,750 |
| <i>AMTE</i> | Orlando | Fl | Travel Expense | \$1,805 |
| | | | | \$1,805 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,536 |
| | | | Equipment Budget | \$2,678 |
| | | | Supplies, Materials & Services | \$2,546 |
| | | | | \$6,760 |
| <i>APPLE</i> | | | Equipment Budget | \$113,525 |
| | | | | \$113,525 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$28,876 |
| | | | Repairs, Alterations & Capital | \$1,056 |
| | | | | \$29,932 |
| <i>ASEE CONFERENCES</i> | 202-649-3824 | DC 20036 | Conferences & Group Activities | \$1,590 |
| | | | | \$1,590 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO 80302 | Conferences & Group Activities | \$3,049 |
| | | | Miscellaneous | \$160 |
| | | | | \$3,209 |
| <i>ATD</i> | 703-683-8100 | VA 22314 | Conferences & Group Activities | \$4,279 |
| | | | | \$4,279 |

Goods And Services Expenditures (2018-2019)

Education

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| ATE | Atlanta | | | Travel Expense | \$1,290 |
| | | | | | \$1,290 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA | 16652 | Equipment Budget | \$4,582 |
| | | | | | \$4,582 |
| AVIANCA BRAZIL | State College | Pe | | Travel Expense | \$1,193 |
| | | | | | \$1,193 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$22,140 |
| | | | | | \$22,140 |
| BLACKBOARD PO BOX 200154 | PITTSBURGH | PA | 15251 | Equipment Budget | \$5,015 |
| | | | | | \$5,015 |
| BOOMTOWN INTERNET GROUP, INC. 111 ROSEMARY LANE | GLENMOORE | PA | 19343 | Supplies, Materials & Services | \$3,911 |
| | | | | | \$3,911 |
| BRAINMASTER TECHNOLOGIE | 440-232-6000 | OH | 44146 | Supplies, Materials & Services | \$1,836 |
| | | | | | \$1,836 |
| BRIE WILLIAMS 3146 NE 85TH AVE | PORTLAND | OR | 97220 | Supplies, Materials & Services | \$1,397 |
| | | | | | \$1,397 |
| CACREP 1001 N FAIRFAX STREET SUITE 510 | ALEXANDRIA | VA | 22314 | Miscellaneous | \$8,000 |
| | | | | | \$8,000 |
| CAEP ATTN: 2018 FALL CAEPCON | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$2,425 |
| | | | | | \$2,425 |
| CDWG | | | | Equipment Budget | \$2,035 |
| | | | | | \$2,035 |
| CEC 1471 TRUMANSBURG RD | ITHACA | NY | 14852 | Conferences & Group Activities | \$1,535 |
| | | | | | \$1,535 |
| CENERO LLC PO BOX 626 | DEVAULT | PA | 19432 | Equipment Budget | \$27,623 |
| | | | | Supplies, Materials & Services | \$5,528 |
| | | | | | \$33,151 |
| CHEFS TABLE INC 2900 GRAYS FERRY AVE | PHILADELPHIA | PA | 19146 | Supplies, Materials & Services | \$1,038 |
| | | | | | \$1,038 |
| CLARE MCCORMICK 4107 FOREST ROAD | ST. LOIUS PARK | MN | 55416 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$308 |
| | | | | Publications, Printing&Copying | \$1,043 |
| | | | | Supplies, Materials & Services | \$1,189 |
| | | | | | \$2,540 |
| COMFORT INN BY THE BAY 2775 VAN NESS AVE | SAN FRANCISCO | CA | 94109 | Travel Expense | \$1,576 |
| | | | | | \$1,576 |
| COMPARATIVE AND INTERNATIONAL EDUCA | Bloomington | In | | Travel Expense | \$1,317 |
| | | | | | \$1,317 |
| COMPSTORE | | | | Equipment Budget | \$5,055 |
| | | | | | \$5,055 |
| COUNCIL FOR ACCREDITATION OF COUNSELING & | ALEXANDRIA | VA | 22314 | Miscellaneous | \$3,875 |
| | | | | | \$3,875 |
| COUNCIL FOR THE ACCREDITATION OF EDUCATOR | WASHINGTON | DC | 20036 | Miscellaneous | \$9,260 |
| | | | | Supplies, Materials & Services | \$17,400 |
| | | | | | \$26,660 |
| D&H DISTRIBUTING CO 2525 N 7TH STREET | HARRISBURG | PA | 17110 | Equipment Budget | \$1,686 |
| | | | | | \$1,686 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA | 15264 | Equipment Budget | \$120,842 |
| | | | | Supplies, Materials & Services | \$7,810 |
| | | | | | \$128,652 |
| DELTA AIR LINES | NOTRE DAME | IN | | Travel Expense | \$4,935 |
| | | | | | \$4,935 |
| DELTA AIR LINES | STATE COLLEGE | PA | | Travel Expense | \$14,131 |
| | | | | | \$14,131 |
| DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE | LANCASTER | PA | 17602 | Travel Expense | \$4,325 |
| | | | | | \$4,325 |

Goods And Services Expenditures (2018-2019)**Education****General Funds**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i> | PHILADELPHIA | PA | 19107 | Supplies, Materials & Services | \$75,363 |
| | | | | | \$75,363 |
| <i>ECOEVENTS PO BOX 427</i> | MILLHEIM | PA | 26854 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$2,142 |
| | | | | | \$2,142 |
| <i>ENTERPRISE</i> | San Diego | Ca | | Travel Expense | \$2,583 |
| | | | | | \$2,583 |
| <i>EPLC PO BOX 25</i> | CAMP HILL | PA | 17001 | Conferences & Group Activities | \$2,995 |
| | | | | | \$2,995 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ | 85277 | Equipment Budget | \$4,536 |
| | | | | | \$4,536 |
| <i>EXPEDIA</i> | Washington | Di | | Travel Expense | \$4,441 |
| | | | | | \$4,441 |
| <i>FAIRFIELD INNS</i> | Palm Desert | Ca | | Travel Expense | \$1,739 |
| | | | | | \$1,739 |
| <i>FAIRMONT</i> | Washington | Di | | Travel Expense | \$2,274 |
| | | | | | \$2,274 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$2,288 |
| | | | | | \$2,288 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,552 |
| | | | | | \$1,552 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$3,087 |
| | | | | | \$3,087 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | | Travel Expense | \$1,853 |
| | | | | | \$1,853 |
| <i>HAMPTON INNS</i> | WASHINGTON | DC | | Travel Expense | \$1,277 |
| | | | | | \$1,277 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,966 |
| | | | | | \$1,966 |
| <i>HILTON HOTELS</i> | Pittsburgh | Pe | | Travel Expense | \$8,046 |
| | | | | | \$8,046 |
| <i>HILTON HOTELS PORTLAND</i> | PORTLAND | OR | | Travel Expense | \$1,124 |
| | | | | | \$1,124 |
| <i>HILTON TOWERS ARLING VA</i> | ARLINGTON | VA | | Travel Expense | \$1,615 |
| | | | | | \$1,615 |
| <i>HLEZIPHI NAOMIE NYANUNGO 3702 FALLS CIRCLE</i> | PHILADELPHIA | PA | 19129 | Supplies, Materials & Services | \$7,125 |
| | | | | | \$7,125 |
| <i>HOTEL HENRY</i> | Buffalo | Ne | | Travel Expense | \$1,027 |
| | | | | | \$1,027 |
| <i>HOTELS.COM</i> | Cary | No | | Travel Expense | \$2,043 |
| | | | | | \$2,043 |
| <i>HYATT HOTELS</i> | Renton | Wa | | Travel Expense | \$8,207 |
| | | | | | \$8,207 |
| <i>HYATT PLACE W PALM BEACH</i> | 5616551454 | FL | | Travel Expense | \$4,054 |
| | | | | | \$4,054 |
| <i>HYATT REGENCY ATLANTA</i> | ATLANTA | GA | | Travel Expense | \$1,356 |
| | | | | | \$1,356 |
| <i>HYATT REGENCY SAN FRANCI</i> | SAN FRANCISCO | CA | | Travel Expense | \$4,509 |
| | | | | | \$4,509 |
| <i>IN *PROED CORPORATION</i> | 763-6563527 | MN | 55344 | Conferences & Group Activities | \$1,495 |
| | | | | | \$1,495 |
| <i>INNATE MANAGEMENT 317 HOMAN AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$6,900 |
| | | | | | \$6,900 |
| <i>INSIGHT OUTSIDE</i> | 38MEYLAN | | | Travel Expense | \$1,523 |
| | | | | | \$1,523 |

Goods And Services Expenditures (2018-2019)

Education

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| JAMF SOFTWARE NW 6335 | MINNEAPOLIS | MN | 55485 | Equipment Budget | \$6,275 |
| | | | | | \$6,275 |
| JEFFREY A. MILLER CATERING 20 S UNION AVENUE | LANSDOWNE | PA | 19050 | Supplies, Materials & Services | \$2,344 |
| | | | | | \$2,344 |
| JESSICA STEIN DIAMOND 610 YALE RD | BALA CYNWYD | PA | 19004 | Supplies, Materials & Services | \$4,725 |
| | | | | | \$4,725 |
| JOBELEPHANT, INC. 5443 FREMONTIA LANE | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$7,808 |
| | | | | | \$7,808 |
| KIMPTON DONOVAN HOTEL | WASHINGTON | DC | | Travel Expense | \$1,060 |
| | | | | | \$1,060 |
| LANGUAGE TESTING INTERNATIONAL INC. THE ACTFL | WHITE PLAINS | NY | 10601 | Miscellaneous | \$1,396 |
| | | | | | \$1,396 |
| LUFTHANSA 2202393588873 | NEW YORK | NY | | Travel Expense | \$1,158 |
| | | | | | \$1,158 |
| LYFT | Washington | Di | | Travel Expense | \$1,099 |
| | | | | | \$1,099 |
| M.R. MCGOUGH, LLC P.O.BOX 462 | ABBOTTSTOWN | PA | 17301 | Supplies, Materials & Services | \$1,377 |
| | | | | | \$1,377 |
| MARITIM HOTELS | Washington | Di | | Travel Expense | \$1,378 |
| | | | | | \$1,378 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | | Travel Expense | \$1,881 |
| | | | | | \$1,881 |
| MARRIOTT BEACHPLACE TO | FT LAUDERDALE | FL | | Travel Expense | \$1,335 |
| | | | | | \$1,335 |
| MARRIOTT BROOKLYN BRID | BROOKLYN | NY | | Travel Expense | \$1,192 |
| | | | | | \$1,192 |
| MARRIOTT HOTELS | Phoenix | Ar | | Travel Expense | \$20,204 |
| | | | | | \$20,204 |
| MARRIOTT LOUISVILLE | LOUISVILLE | KY | | Travel Expense | \$1,698 |
| | | | | | \$1,698 |
| MARRIOTT MARQUIS WASHINGTON DC 901 | WASHINGTON | DC | 20001 | Travel Expense | \$1,886 |
| | | | | | \$1,886 |
| MARRIOTT MINNEAPOLIS C | MINNEAPOLIS | MN | | Travel Expense | \$2,252 |
| | | | | | \$2,252 |
| MARRIOTT MYRTLE BEACH | MYRTLE BEACH | SC | | Travel Expense | \$1,009 |
| | | | | | \$1,009 |
| MARRIOTT ST.LOUISGRAND | ST LOUIS | MO | | Travel Expense | \$1,279 |
| | | | | | \$1,279 |
| MARRIOTTALBUQUERQUE | ALBUQUERQUE | NM | | Travel Expense | \$1,357 |
| | | | | | \$1,357 |
| MCCARTNEY'S INCORPORATED PO BOX 1714 | ALTOONA | PA | 16603 | Equipment Budget | \$10,136 |
| | | | | Supplies, Materials & Services | \$2,722 |
| | | | | | \$12,858 |
| MUTHEN & MUTHEN | 310-391-9971 | CA | 90066 | Equipment Budget | \$2,637 |
| | | | | | \$2,637 |
| NACADA | 785-5323398 | KS | 66502 | Conferences & Group Activities | \$2,480 |
| | | | | | \$2,480 |
| NARACES | | | | Travel Expense | \$1,151 |
| | | | | | \$1,151 |
| NARST | Baltimore | Ma | | Travel Expense | \$2,069 |
| | | | | | \$2,069 |
| NATIONAL CAR RENTAL | Minneapolis | Mi | | Travel Expense | \$1,262 |
| | | | | | \$1,262 |
| NATIONAL SOCIETY OF BL 96 INVERNESS DR E ST | ENGLEWOOD | CO | 80112 | Books & Periodicals | \$68 |
| | | | | Property Expense | \$1,395 |
| | | | | | \$1,463 |

Goods And Services Expenditures (2018-2019)**Education****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>NCRE</i> | 559-906-0787 | CA 93720 | Conferences & Group Activities | \$1,255 |
| | | | | \$1,255 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,871 |
| | | | | \$1,871 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$23,193 |
| | | | | \$23,193 |
| <i>OD NETWORK</i> | State College | Pe | Travel Expense | \$2,855 |
| | | | | \$2,855 |
| <i>OFFICE PRIVACY 1935 CLIFF VALLEY WAY</i> | ATLANTA | GA 30329 | Equipment Budget | \$2,123 |
| | | | | \$2,123 |
| <i>OMNI HOTELS</i> | State College | Pe | Travel Expense | \$1,738 |
| | | | | \$1,738 |
| <i>ORGANIZATION DEVELOPMENT NETWORK PO BOX 826987</i> | PHILADELPHIA | PA 19182 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,490 |
| | | | | \$4,490 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | Conferences & Group Activities | \$1,196 |
| | | | | \$1,196 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$4,222 |
| | | | | \$4,222 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$1,160 |
| | | | | \$1,160 |
| <i>PENN HILL GROUP, LLC 777 6TH STREET NW SUITE 500</i> | WASHINGTON | DC 20001 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$5,524 |
| | | | Equipment Budget | \$615 |
| | | | | \$6,139 |
| <i>PETERSONS PO BOX 268953</i> | OKLAHOMA CITY | OK 73126 | Equipment Budget | \$3,000 |
| | | | | \$3,000 |
| <i>PRESBY HALL 405 E. JOHN ST.</i> | CHAMPAIGN | IL 61820 | Travel Expense | \$1,525 |
| | | | | \$1,525 |
| <i>R S W ROBESHOP CONDO</i> | 425-4023736 | WA 98033 | Supplies, Materials & Services | \$1,262 |
| | | | | \$1,262 |
| <i>RENAISSANCE HOTELS PAL</i> | INDIAN WELLS | CA | Travel Expense | \$2,342 |
| | | | | \$2,342 |
| <i>RENAISSANCE HTL ARL CA</i> | ARLINGTON | VA | Travel Expense | \$1,513 |
| | | | | \$1,513 |
| <i>RESEARCH TALK 150 WRENN DR. #5894</i> | CARY | NC 27512 | Conferences & Group Activities | \$2,750 |
| | | | | \$2,750 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA 91185 | Supplies, Materials & Services | \$8,248 |
| | | | | \$8,248 |
| <i>ROBERT CRONINGER 7500 RED CRAVAT COURT</i> | COLUMBIA | MD 21046 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>ROUNTREE FURNITURE 1389 CENTRE LINE RD</i> | WARRIOR MRK | PA 16877 | Equipment Budget | \$43,334 |
| | | | Supplies, Materials & Services | \$40 |
| | | | | \$43,374 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$763 |
| | | | Repairs, Alterations & Capital | \$11,143 |
| | | | | \$11,906 |
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | Travel Expense | \$1,822 |
| | | | | \$1,822 |
| <i>SAFEANDVAULTSTORE.COM 425 W 2ND AVE</i> | SPOKANE | WA 99201 | Equipment Budget | \$3,998 |
| | | | | \$3,998 |
| <i>SAS AIRLINE 1177109341895</i> | RUTHERFORD | NJ | Travel Expense | \$1,043 |
| | | | | \$1,043 |
| <i>SHERATON</i> | Washington | Di | Travel Expense | \$6,233 |
| | | | | \$6,233 |

Goods And Services Expenditures (2018-2019)**Education****General Funds**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i> | JOHNSTOWN | PA | 15905 | Supplies, Materials & Services | \$41,373 |
| | | | | | \$41,373 |
| <i>SOCIETY FOR RESEARCH ON EDUCATIONA</i> | Washington | Di | | Travel Expense | \$1,100 |
| | | | | | \$1,100 |
| <i>SOCIOLOGY FOR RESEARCH ON EDUCATION</i> | Washington | Di | | Travel Expense | \$1,300 |
| | | | | | \$1,300 |
| <i>SOHO METROPOLITAN</i> | Toronto | | | Travel Expense | \$1,085 |
| | | | | | \$1,085 |
| <i>SOLARWINDS PO BOX 730720</i> | DALLAS | TX | 75373 | Equipment Budget | \$1,452 |
| | | | | | \$1,452 |
| <i>SOUTH AFRICA AIRWAYS</i> | | | | Travel Expense | \$3,063 |
| | | | | | \$3,063 |
| <i>SOUTHERN POVERTY LAW CENTER 400 WASHINGTON</i> | MONTGOMERY | AL | 36104 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>SOUTHWEST AIRLINES</i> | San Diego | Ca | | Travel Expense | \$3,159 |
| | | | | | \$3,159 |
| <i>SP * OWL LABS</i> | HTTPSOWLLABS. | MA | 02143 | Equipment Budget | \$1,998 |
| | | | | | \$1,998 |
| <i>SPRINGHILL SUITES</i> | New Orleans | Lo | | Travel Expense | \$1,174 |
| | | | | | \$1,174 |
| <i>SQ *EVOLLVE, INC.</i> | REDONDO BEACH | CA | 90277 | Equipment Budget | \$1,400 |
| | | | | | \$1,400 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,480 |
| | | | | | \$4,480 |
| <i>STAPLES DIRECT</i> | FRAMINGHAM | MA | 01702 | Supplies, Materials & Services | \$1,437 |
| | | | | | \$1,437 |
| <i>STATACORP LP 4905 LAKEWAY DRIVE</i> | COLLEGE STATION | TX | 77845 | Equipment Budget | \$1,390 |
| | | | | | \$1,390 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$1,289 |
| | | | | | \$1,289 |
| <i>STUDIOCODE LLC DBA VOSAIC</i> | LINCOLN | NE | 68508 | Equipment Budget | \$2,848 |
| | | | | | \$2,848 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$4,617 |
| | | | | | \$4,617 |
| <i>TEAMVIEWER.COM</i> | 180-09514573 | FL | 33760 | Equipment Budget | \$2,978 |
| | | | | | \$2,978 |
| <i>TEMPE MISSION PALMS</i> | Tempe | Ar | | Travel Expense | \$1,626 |
| | | | | | \$1,626 |
| <i>THE BARASH GROUP LLC</i> | 610-5277266 | PA | 19010 | Equipment Budget | \$2,246 |
| | | | | | \$2,246 |
| <i>THE CATHOLIC UNIVERSITY OF AMERICA OFFICE OF</i> | WASHINGTON | DC | 20064 | Travel Expense | \$2,420 |
| | | | | | \$2,420 |
| <i>THE EDUCATION POLICY AND LEADERSHIP CENTER</i> | HARRISBURG | PA | 17102 | Conferences & Group Activities | \$2,995 |
| | | | | | \$2,995 |
| <i>THE EMBASSY ROW HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,443 |
| | | | | | \$1,443 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,869 |
| | | | | | \$1,869 |
| <i>THE LAVIN AGENCY INC 1133 BROADWAY</i> | NEW YORK | NY | 10010 | Supplies, Materials & Services | \$11,625 |
| | | | | | \$11,625 |
| <i>THE UNIVERSITY COUNCIL FOR EDUCATIONAL</i> | COLUMBIA | MO | 65203 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>TITANIUM SOFTWARE INC PO BOX 980788</i> | HOUSTON | TX | 77098 | Equipment Budget | \$1,675 |
| | | | | | \$1,675 |
| <i>TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR</i> | RESTON | VA | 20191 | Supplies, Materials & Services | \$5,290 |
| | | | | | \$5,290 |

Goods And Services Expenditures (2018-2019)**Education****General Funds**

| | | | | |
|---|-----------------------------|----------|--------------------------------|-----------------|
| <i>TURKISH AIRLINES</i> | Washington | Di | Travel Expense | \$2,229 |
| | | | | \$2,229 |
| <i>U OF M CONTLARNING</i> | 844-228-0558 | MN 55455 | Conferences & Group Activities | \$1,455 |
| | | | | \$1,455 |
| <i>UBER</i> | Detroit | Mi | Travel Expense | \$2,054 |
| | | | | \$2,054 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$36,149 |
| | | | | \$36,149 |
| <i>UNIVERSITY COUNCIL FOR EDUCATIONAL</i> | COLUMBIA | MO 65203 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$2,370 |
| | | | | \$2,370 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$2,077 |
| | | | | \$2,077 |
| <i>VERONICA MORLEY 1313 WINCHESTER DRIVE</i> | PIERRE | SD 57501 | Supplies, Materials & Services | \$2,250 |
| | | | | \$2,250 |
| <i>VIDUCATION, LLC 303 FARMSTEAD LANE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,735 |
| | | | | \$1,735 |
| <i>WARDMAN PARK MARRIOT</i> | Washington | Di | Travel Expense | \$1,993 |
| | | | | \$1,993 |
| <i>WASHINGTON PLAZA</i> | Washington | Di | Travel Expense | \$1,467 |
| | | | | \$1,467 |
| <i>WD_EERAEV</i> | BERLIN | | Conferences & Group Activities | \$1,447 |
| | | | | \$1,447 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,895 |
| | | | | \$1,895 |
| <i>WISCONSIN CENTER FOR EDUC PRODS 510 CHARMANY</i> | MADISON | WI 53719 | Supplies, Materials & Services | \$7,000 |
| | | | | \$7,000 |
| <i>WWW.BUSBOYSANDPOETS.CO</i> | WWW.BUSBOYSAN | DC | Conferences & Group Activities | \$1,518 |
| | | | | \$1,518 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | Orlando International Ai Fl | | Travel Expense | \$1,668 |
| | | | | \$1,668 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| 2/90 SIGN SYSTEMS | 616-6564310 | MI 49512 | Supplies, Materials & Services | \$1,071 |
| | | | | \$1,071 |
| 322 SELF STORAGE 107 YEARICK BLVD | CENTRE HALL | PA 16828 | Property Expense | \$4,760 |
| | | | | \$4,760 |
| 3D SYSTEMS INC PO BOX 534963 | ATLANTA | GA 30353 | Equipment Budget | \$5,737 |
| | | | Supplies, Materials & Services | \$32,080 |
| | | | | \$37,817 |
| 3PLAY MEDIA INC 34 FARNSWORTH STREET | BOSTON | MA 02210 | Supplies, Materials & Services | \$1,177 |
| | | | | \$1,177 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$2,592 |
| | | | Publications, Printing&Copying | \$8,103 |
| | | | Supplies, Materials & Services | \$43,929 |
| | | | | \$54,624 |
| A&J VACUUM SERVICES IN | 973-249-0854 | NJ 07012 | Equipment Budget | \$1,730 |
| | | | Supplies, Materials & Services | \$1,467 |
| | | | | \$3,197 |
| AASHTO *PUBS | 800-231-3475 | GA 30004 | Books & Periodicals | \$1,028 |
| | | | | \$1,028 |
| AASHTO 2 | 202-624-5816 | DC 20001 | Miscellaneous | \$1,555 |
| | | | | \$1,555 |
| ABCAM INC PO BOX 3460 | BOSTON | MA 02241 | Supplies, Materials & Services | \$11,569 |
| | | | | \$11,569 |
| ABL GRAPHICS | 570-3890699 | PA 17815 | Supplies, Materials & Services | \$7,564 |
| | | | | \$7,564 |
| ABLE SOFTWARE CORP 5 APPLETREE LANE | LEXINGTON | MA 02420 | Equipment Budget | \$2,400 |
| | | | | \$2,400 |
| ACADEMIC EVENT PLANNERS L | 303-3592402 | CO 80027 | Conferences & Group Activities | \$1,700 |
| | | | | \$1,700 |
| ACADEMIC IMAGE 77 W BROAD STREET | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$2,520 |
| | | | | \$2,520 |
| ACADEMIC RESEARCH FUNDING STRATEGIES, LLC | COLLEGE STATION | TX 77840 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| ACADEMICKEY | 860-429-0218 | CT 06268 | Publications, Printing&Copying | \$4,460 |
| | | | | \$4,460 |
| ACI ALLOYS INC | 408-259-7337 | CA 95131 | Supplies, Materials & Services | \$1,018 |
| | | | | \$1,018 |
| ACM SIG CONFERENCES | 212-8697440 | NY 10121 | Conferences & Group Activities | \$2,710 |
| | | | | \$2,710 |
| ACS MEMBERSHIP | 800-3339511 | DC 20036 | Miscellaneous | \$1,501 |
| | | | | \$1,501 |
| ACS NATIONAL MEETING | 800-251-8629 | DC 20036 | Conferences & Group Activities | \$2,885 |
| | | | | \$2,885 |
| ACTIVE IMPRINTS | 732-685-4504 | NJ 08852 | Publications, Printing&Copying | \$1,077 |
| | | | | \$1,077 |
| ACURA CUT | PLEASANT | PA 16823 | Equipment Budget | \$1,524 |
| | | | Supplies, Materials & Services | \$2,895 |
| | | | | \$4,419 |
| ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE | COLORADO SPRINGS | CO 80906 | Equipment Budget | \$8,985 |
| | | | | \$8,985 |
| ADORAMA INC | 212-7410401 | NY 10011 | Supplies, Materials & Services | \$1,199 |
| | | | | \$1,199 |
| ADVANCED AV LLC SUITE 7 | WEST CHESTER | PA 19382 | Equipment Budget | \$1,241 |
| | | | | \$1,241 |
| ADVANCED CELL DIAGNOST 9300 FOREST POINT CIRCLE | MANASSAS | VA 20110 | Supplies, Materials & Services | \$2,697 |
| | | | | \$2,697 |
| ADVANCED TECHNOLOGY INTERNATIONAL ATI | SUMMERVILLE | SC 29486 | Miscellaneous | \$3,320 |
| | | | | \$3,320 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| AGU REGISTRATION | WASHINGTON | DC | 2009 | Conferences & Group Activities | \$4,385 |
| | | | | | \$4,385 |
| AIAA | San Diego | Ca | | Conferences & Group Activities | \$2,295 |
| | | | | | \$2,295 |
| AIAA EVENTS | 703-264-7544 | VA | 20191 | Conferences & Group Activities | \$4,340 |
| | | | | | \$4,340 |
| AICHE.ORG WEBSITE | NEW YORK | NY | 10005 | Conferences & Group Activities | \$6,003 |
| | | | | Miscellaneous | \$1,589 |
| | | | | | \$7,592 |
| AIMBE 23-7089693 | AIMBE.ORG | DC | 20005 | Miscellaneous | \$1,275 |
| | | | | | \$1,275 |
| AIR NZ 0867228086414 | NOTRE DAME | IN | | Travel Expense | \$1,654 |
| | | | | | \$1,654 |
| AIRBNB | Daly City | Ca | | Travel Expense | \$9,849 |
| | | | | | \$9,849 |
| AIRBNB | Ithaca | Ne | | Travel Expense | \$1,699 |
| | | | | | \$1,699 |
| AIRCRAFT EXTRUSION CO 180 EMA COURT | CHICO | CA | 95928 | Supplies, Materials & Services | \$10,335 |
| | | | | | \$10,335 |
| AIRGASS NORTH | INDEPENDENCE | OH | 44131 | Supplies, Materials & Services | \$1,068 |
| | | | | | \$1,068 |
| AKADEMIAI KIADO Z | BUDAPEST | | | Conferences & Group Activities | \$1,672 |
| | | | | | \$1,672 |
| ALASKA AIRLINES | | | | Travel Expense | \$1,031 |
| | | | | | \$1,031 |
| ALIGN PRODUCTION SYSTEMS LLC 2230 BRUSH COLLEGE | DECATUR | IL | 62526 | Supplies, Materials & Services | \$3,277 |
| | | | | | \$3,277 |
| ALLEN STREET GRILL | STATE COLLEGE | PA | | Conferences & Group Activities | \$16,051 |
| | | | | | \$16,051 |
| ALLIED ELECTRONICS INC SUPPLY CO | PHILA | PA | 19178 | Equipment Budget | \$1,511 |
| | | | | Supplies, Materials & Services | \$3,525 |
| | | | | | \$5,036 |
| ALRO STEEL CORP | 800-5284800 | MI | 49203 | Supplies & Mats For Resale | \$1,005 |
| | | | | | \$1,005 |
| ALTAIR ENGINEERING INC DEPT 771419 | DETROIT | MI | 48277 | Equipment Budget | \$2,700 |
| | | | | | \$2,700 |
| ALTOS PHOTONICS INC 201 S WALLACE SUITE B2C | BOZEMAN | MT | 59715 | Equipment Budget | \$71,745 |
| | | | | | \$71,745 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$24,447 |
| | | | | Supplies, Materials & Services | \$8,537 |
| | | | | | \$32,984 |
| AMER NUCLEAR SOCIETY | 708-579-8276 | IL | 60526 | Conferences & Group Activities | \$5,585 |
| | | | | | \$5,585 |
| AMER SOC CIVIL ENGINEERS | 800-548-2723 | VA | 20191 | Conferences & Group Activities | \$2,195 |
| | | | | Miscellaneous | \$1,570 |
| | | | | | \$3,765 |
| AMERASTROSOCIETY | 703-866-0021 | VA | 22152 | Conferences & Group Activities | \$1,470 |
| | | | | | \$1,470 |
| AMERICAN AIRLINES | State College | Pe | | Travel Expense | \$50,581 |
| | | | | | \$50,581 |
| AMERICAN AIRLINES | FORT WORTH | TX | | Travel Expense | \$9,514 |
| | | | | | \$9,514 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | | Conferences & Group Activities | \$9,509 |
| | | | | | \$9,509 |
| AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES | CHICAGO | IL | 60678 | Miscellaneous | \$1,650 |
| | | | | | \$1,650 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| AMERICAN HOSPITAL L ASSOC 4101 LAKE BOONE TRL | RALEIGH | NC | 27607 | Conferences & Group Activities | \$1,275 |
| | | | | | \$1,275 |
| AMERICAN JEWELRY SUPPLY 16 EDGEBORO RD | EAST BRUNSWICK | NJ | 08816 | Equipment Budget | \$25,465 |
| | | | | | \$25,465 |
| AMERICAN LABORATORY TRADING INC 12 COLTON ROAD | EAST LYME | CT | 06333 | Equipment Budget | \$8,174 |
| | | | | | \$8,174 |
| AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE | BETHESDA | MD | 20814 | Conferences & Group Activities | \$1,095 |
| | | | | | \$1,095 |
| AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD | WEST KINGST | RI | 02892 | Conferences & Group Activities | \$1,519 |
| | | | | Supplies, Materials & Services | \$117 |
| | | | | | \$1,636 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA | 22116 | Equipment Budget | \$939 |
| | | | | Miscellaneous | \$255 |
| | | | | | \$1,194 |
| AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$1,206 |
| | | | | | \$1,206 |
| AMERON CONSTRUCTION 2501 N ATHERTON STREET | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| AMZ*KIMES STEEL, INC | 888-392-7245 | WV | 25265 | Supplies, Materials & Services | \$1,238 |
| | | | | | \$1,238 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$16,460 |
| | | | | Supplies, Materials & Services | \$16,504 |
| | | | | | \$32,964 |
| ANDENES HOTELL | Andenes | | | Travel Expense | \$2,014 |
| | | | | | \$2,014 |
| ANDOR 300 BAKER AVE | CONCORD | MA | 01742 | Equipment Budget | \$36,802 |
| | | | | | \$36,802 |
| ANITA BORG INSTITUTE 1501 PAGE MILL RD., MS1105 | PALO ALTO | CA | 94304 | Miscellaneous | \$10,650 |
| | | | | | \$10,650 |
| ANSYS INC C/O ACCOUNTS RECEIVABLE | CANONSBURG | PA | 15317 | Equipment Budget | \$12,300 |
| | | | | | \$12,300 |
| APEX TURBINE TESTING SOLUTIONS PO BOX 639 | SPRING HILL | TN | 37174 | Equipment Budget | \$8,396 |
| | | | | | \$8,396 |
| APL*APPLE ONLINE STORE | 800-676-2775 | CA | 95014 | Equipment Budget | \$4,317 |
| | | | | | \$4,317 |
| APPLE | | | | Equipment Budget | \$128,076 |
| | | | | | \$128,076 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$30,348 |
| | | | | | \$30,348 |
| APS DFD REGISTRATION | SALT LAKE CIT | UT | 84101 | Conferences & Group Activities | \$1,990 |
| | | | | | \$1,990 |
| AQUAGENX, LLC | WWW.AQUAGENX. | NC | 27516 | Supplies, Materials & Services | \$3,409 |
| | | | | | \$3,409 |
| ARMA | 703-6831808 | VA | 22302 | Conferences & Group Activities | \$1,374 |
| | | | | | \$1,374 |
| ARMFIELD INC 9 TRENTON LAKEWOOD ROAD | CLARKSBURG | NJ | 08510 | Equipment Budget | \$134,670 |
| | | | | | \$134,670 |
| ARRESSPRO LLC | 972-623-7520 | TX | 76208 | Supplies, Materials & Services | \$2,203 |
| | | | | | \$2,203 |
| ASA SOCIETY SERVICES | 516-576-2285 | NY | 11747 | Conferences & Group Activities | \$4,570 |
| | | | | | \$4,570 |
| ASCE PURCHASING | 800-5482723 | VA | 20191 | Conferences & Group Activities | \$3,180 |
| | | | | | \$3,180 |
| ASCE/AEI CONFERENCE 2019 P.O. BOX 79668 | BALTIMORE | MD | 21279 | Conferences & Group Activities | \$3,375 |
| | | | | | \$3,375 |
| ASEE CONFERENCES | 202-649-3824 | DC | 20036 | Conferences & Group Activities | \$10,100 |
| | | | | | \$10,100 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| ASME ACCTS DEPT | LITTLE FALLS | NJ | 07424 | Miscellaneous | \$3,680 |
| | | | | Publications, Printing&Copying | \$19,590 |
| | | | | Supplies, Materials & Services | \$158 |
| | | | | | \$23,428 |
| ASME | Pittsburgh | Pe | | Conferences & Group Activities | \$21,679 |
| | | | | | \$21,679 |
| ASME 2018 IDETC/CIE | | | | Conferences & Group Activities | \$1,047 |
| | | | | | \$1,047 |
| ASME ACCOUNTS RECEIVABLE 150 CLOVE ROAD | LITTLE FALLS | NJ | 07424 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| ASSOC FOR COMPUTING MACHINERY, INC PO BOX 30777 | NEW YORK | NY | 10087 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| ASTM PUBLICATIONS/FEES | 610-832-9500 | PA | 19428 | Conferences & Group Activities | \$1,100 |
| | | | | | \$1,100 |
| AT&T 4805 | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,094 |
| | | | | | \$1,094 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX | 75202 | Communication Services | \$1,612 |
| | | | | | \$1,612 |
| ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY | FLOWERY BRANCH | GA | 30542 | Supplies, Materials & Services | \$6,315 |
| | | | | | \$6,315 |
| ATLANTIC INDUSTRIAL MODELS LLC 7 ESSEX PARK RD | ESSEX | MA | 01929 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA | 16652 | Equipment Budget | \$4,703 |
| | | | | | \$4,703 |
| AUTOMATION SOURCE TECHNOLOGIES 21B OTIS STREET | WEST BABYLON | NY | 11704 | Supplies, Materials & Services | \$1,587 |
| | | | | | \$1,587 |
| AUTOMATIONDIRECT.COM 420 BABYLON RD | HORSHAM | PA | 19044 | Equipment Budget | \$521 |
| | | | | Supplies, Materials & Services | \$1,125 |
| | | | | | \$1,646 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$62,911 |
| | | | | | \$62,911 |
| B&E SPORTSWEAR LP | 610-3289266 | PA | 19008 | Supplies, Materials & Services | \$1,131 |
| | | | | | \$1,131 |
| BARKELEY GUEST HOUSE | San Francisco | Ca | | Travel Expense | \$1,015 |
| | | | | | \$1,015 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,260 |
| | | | | | \$1,260 |
| BASI 862516 RELIABLE PARKWAY | CHICAGO | IL | 60686 | Equipment Budget | \$259 |
| | | | | Supplies, Materials & Services | \$1,568 |
| | | | | | \$1,827 |
| BELLEVUE HOTEL | Philadelphia | Pe | | Travel Expense | \$2,375 |
| | | | | | \$2,375 |
| BENEDICT SLURRY SEAL A DIVISION OF PTC | DAYTON | OH | 45403 | Equipment Budget | \$1,688 |
| | | | | | \$1,688 |
| BENTLEY SYSTEMS INC PO BOX 828836 | PHILADELPHIA | PA | 19182 | Equipment Budget | \$3,750 |
| | | | | | \$3,750 |
| BEST BUY 00005470 | HARRISBURG | PA | 17112 | Equipment Budget | \$32,003 |
| | | | | Supplies, Materials & Services | \$1,756 |
| | | | | | \$33,759 |
| BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247 | DALLAS | TX | 75373 | Equipment Budget | \$2,717 |
| | | | | | \$2,717 |
| BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$4,071 |
| | | | | Property Expense | \$2,080 |
| | | | | | \$6,151 |
| BEST LINE EQUIPMENT 2582 GATEWAY DRIVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$6 |
| | | | | Repairs, Alterations & Capital | \$4,552 |
| | | | | | \$4,558 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>BEST WESTERN PLUS LEHIGH VALLEY 300 GATEWAY DR</i> | BETHELEM | PA | 18017 | Conferences & Group Activities | \$9,376 |
| | | | | | \$9,376 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$4,014 |
| | | | | | \$4,014 |
| <i>BESTBUYCOM843</i> | 800-3733050 | MN | 55423 | Equipment Budget | \$1,764 |
| | | | | | \$1,764 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA | 94547 | Supplies, Materials & Services | \$1,148 |
| | | | | | \$1,148 |
| <i>BIO RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$2,725 |
| | | | | | \$2,725 |
| <i>BIOMED CENTRAL</i> | INTERNET | | | Publications, Printing&Copying | \$2,083 |
| | | | | | \$2,083 |
| <i>BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE</i> | ROCKVILLE | MD | 20852 | Conferences & Group Activities | \$5,275 |
| | | | | Miscellaneous | \$1,610 |
| | | | | | \$6,885 |
| <i>BIOPAC SYSTEMS INC ACCTS RECEIVABLE</i> | GOLETA | CA | 93117 | Equipment Budget | \$2,476 |
| | | | | | \$2,476 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$37,190 |
| | | | | Repairs, Alterations & Capital | \$2,706 |
| | | | | | \$39,896 |
| <i>BIOS</i> | ST. GEORGE | | | Travel Expense | \$1,421 |
| | | | | | \$1,421 |
| <i>BLACKSTONE</i> | Chicago | Il | | Travel Expense | \$1,078 |
| | | | | | \$1,078 |
| <i>BLADEWERX SHIELDWERX</i> | 505-8925144 | NM | 87124 | Supplies, Materials & Services | \$1,699 |
| | | | | | \$1,699 |
| <i>BLS*NIHREGIONALSEMINAR</i> | 800-277-5708 | MD | 20850 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>BOSCOV'S TRAVEL</i> | 610-370-3867 | PA | 19606 | Conferences & Group Activities | \$2,775 |
| | | | | | \$2,775 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | | Travel Expense | \$2,091 |
| | | | | | \$2,091 |
| <i>BRIDGETOWER MEDIA 1500 PAXTON STREET</i> | HARRISBURG | PA | 17104 | Publications, Printing&Copying | \$1,995 |
| | | | | | \$1,995 |
| <i>BROADBERRY USA LLC 8297 CHAMPIONS GATE BLVD</i> | CHAMPIONS GATE | FL | 33896 | Equipment Budget | \$17,906 |
| | | | | | \$17,906 |
| <i>BROWN DOG CATERING 112 E. PINE STREET</i> | PHILIPSBURG | PA | 16866 | Conferences & Group Activities | \$9,122 |
| | | | | | \$9,122 |
| <i>BRUKER BIOSPIN CORP PO BOX 536510</i> | PITTSBURGH | PA | 15353 | Equipment Budget | \$12,210 |
| | | | | | \$12,210 |
| <i>BUCKNELL UNIVERSITY ATTN: RICHARD ALEXANDER,</i> | LEWISBURG | PA | 17837 | Conferences & Group Activities | \$3,200 |
| | | | | | \$3,200 |
| <i>BUDGET</i> | Harrisburg | Pe | | Travel Expense | \$2,555 |
| | | | | | \$2,555 |
| <i>BULLETIN MEDIA LLC 11190 SUNRISE VALLEY DR</i> | RESTON | VA | 20191 | Publications, Printing&Copying | \$34,125 |
| | | | | | \$34,125 |
| <i>BUTLER MACHINE</i> | 814-355-5605 | PA | 16823 | Equipment Budget | \$1,225 |
| | | | | | \$1,225 |
| <i>CADART SERVICES</i> | 541-3475315 | OR | 97411 | Supplies, Materials & Services | \$1,325 |
| | | | | | \$1,325 |
| <i>CADENCE DESIGN SYSTEMS INC PO BOX 202769</i> | DALLAS | TX | 75320 | Equipment Budget | \$4,500 |
| | | | | | \$4,500 |
| <i>CAEN TECHNOLOGIES 1140 BAY STREET STE 2C</i> | STATEN ISLAND | NY | 10305 | Equipment Budget | \$45,020 |
| | | | | Supplies, Materials & Services | \$2,771 |
| | | | | | \$47,791 |
| <i>CAFE 210 WEST</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,052 |
| | | | | | \$1,052 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>CALDER JOINT VENTURE PO BOX 10299</i> | STATE COLLEGE | PA | 16805 | Property Expense | \$79,776 |
| | | | | | \$79,776 |
| <i>CAR MAINTENANCE SERVICES, LLC 1509 LORIMER RD</i> | RALEIGH | NC | 27606 | Supplies, Materials & Services | \$43,700 |
| | | | | | \$43,700 |
| <i>CAREERCAST SALES AGENT FOR ASME</i> | CARLSBAD | CA | 92008 | Publications, Printing&Copying | \$4,224 |
| | | | | | \$4,224 |
| <i>CARL ZEISS MICROSCOPY LLC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Equipment Budget | \$4,979 |
| | | | | | \$4,979 |
| <i>CARNEGIE HOUSE RESTAURAN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,154 |
| | | | | | \$1,154 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$1,566 |
| | | | | | \$1,566 |
| <i>CARTRIDGE WORLD - PA</i> | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$1,866 |
| | | | | | \$1,866 |
| <i>CATTURA VIDEO LLC 5711 NORTHWEST PARKWAY</i> | SAN ANTONIO | TX | 78249 | Equipment Budget | \$21,680 |
| | | | | Repairs, Alterations & Capital | \$1,800 |
| | | | | | \$23,480 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$10,084 |
| | | | | | \$10,084 |
| <i>CDWG</i> | | | | Equipment Budget | \$70,493 |
| | | | | Repairs, Alterations & Capital | \$1,425 |
| | | | | Supplies, Materials & Services | \$18,257 |
| | | | | | \$90,175 |
| <i>CED SOLUTIONS LLC PO BOX 680190</i> | MARIETTA | GA | 30068 | Conferences & Group Activities | \$4,745 |
| | | | | | \$4,745 |
| <i>CEDAR HOLLOW SALES INC 1101 CHURCH RD</i> | MALVERN | PA | 19355 | Equipment Budget | \$14,970 |
| | | | | | \$14,970 |
| <i>CELLINK LLC 303 CHURCH STREET SE</i> | BLACKSBURG | VA | 24060 | Equipment Budget | \$19,003 |
| | | | | | \$19,003 |
| <i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$8,530 |
| | | | | Supplies, Materials & Services | \$3,777 |
| | | | | | \$12,307 |
| <i>CENTRALE K.U. LEUVEN</i> | LEUVEN | | 03000 | Conferences & Group Activities | \$2,517 |
| | | | | | \$2,517 |
| <i>CENTRICRF</i> | 180-039-9689 | TX | 75069 | Supplies, Materials & Services | \$1,090 |
| | | | | | \$1,090 |
| <i>CENTRIFY CORPORATION 3300 TANNERY WAY</i> | SANTA CLARA | CA | 95054 | Repairs, Alterations & Capital | \$5,961 |
| | | | | | \$5,961 |
| <i>CHUBB HOTEL & CONFERENCE CENTER 800 RIDGE PIKE</i> | LAFAYETTE HILL | PA | 19444 | Travel Expense | \$2,365 |
| | | | | | \$2,365 |
| <i>CIRCUIT SPECIALISTS</i> | SCOTTSDALE | AZ | 85271 | Equipment Budget | \$1,059 |
| | | | | Supplies & Mats For Resale | \$346 |
| | | | | Supplies, Materials & Services | \$444 |
| | | | | | \$1,849 |
| <i>CLEARPATH ROBOTICS INC 1425 STRASBURG RD</i> | | | | Equipment Budget | \$48,486 |
| | | | | | \$48,486 |
| <i>CLINTON ALUMINUM & STAIN & STAINLESS STEEL</i> | CHICAGO | IL | 60686 | Supplies & Mats For Resale | \$1,751 |
| | | | | Supplies, Materials & Services | \$1,721 |
| | | | | | \$3,472 |
| <i>CM FURNACES INC 103 DEWEY ST</i> | BLOOMFIELD | NJ | 07003 | Repairs, Alterations & Capital | \$2,636 |
| | | | | | \$2,636 |
| <i>COAST TO COAST COMPUTER P 16921 PARTHENIA ST</i> | SEPULVEDA | CA | 91343 | Supplies, Materials & Services | \$6,183 |
| | | | | | \$6,183 |
| <i>COBBLESTONE'S OF LOWELL</i> | LOWELL | MA | | Conferences & Group Activities | \$1,837 |
| | | | | | \$1,837 |
| <i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i> | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$2,443 |
| | | | | | \$2,443 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>COHERENT INC BANK AM LOCKBOX SERV</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$10,000 |
| | | | | \$10,000 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$114 |
| | | | Miscellaneous | \$2,101 |
| | | | Supplies, Materials & Services | \$16,552 |
| | | | | \$18,767 |
| <i>COMFORT INNS</i> | Pittsburgh | Pe | Travel Expense | \$1,353 |
| | | | | \$1,353 |
| <i>COMFORT SUITES</i> | HUMMELSTOWN | PA | Travel Expense | \$4,432 |
| | | | | \$4,432 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$37,276 |
| | | | | \$37,276 |
| <i>COMPUTERS & STRUCTURES 7937 TUCKERMAN LN</i> | POTOMAC | MD 20854 | Equipment Budget | \$2,000 |
| | | | | \$2,000 |
| <i>COMPUTERS & STRUCTURES INC 1646 N CALIFORNIA BLVD</i> | WALNUT CREEK | CA 94596 | Equipment Budget | \$3,000 |
| | | | | \$3,000 |
| <i>COMPUTING RESEARCH ASSOCIATION 1828 L STREET,</i> | WASHINGTON | DC 20036 | Miscellaneous | \$5,745 |
| | | | | \$5,745 |
| <i>COMSOL INC 100 DISTRICT AVE</i> | BURLINGTON | MA 01803 | Equipment Budget | \$18,415 |
| | | | | \$18,415 |
| <i>CONDOR 8817139354462</i> | FRANKFURT | | Travel Expense | \$1,364 |
| | | | | \$1,364 |
| <i>CONFERENCE PARTNERS LT</i> | DUBLIN | | Conferences & Group Activities | \$1,033 |
| | | | | \$1,033 |
| <i>CONTINUING ED WEB 6019 S KIMBARK AVE</i> | CHICAGO | IL 60637 | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| <i>COPYRIGHT CLEARANCE</i> | 855-239-3415 | MA 01923 | Miscellaneous | \$2,025 |
| | | | Publications, Printing&Copying | \$1,429 |
| | | | | \$3,454 |
| <i>CORNER ROOM</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,142 |
| | | | | \$1,142 |
| <i>CORRELATED SOLUTIONS INC 121 DUTCHMAN BLVD</i> | COLUMBIA | SC 29063 | Equipment Budget | \$55,995 |
| | | | | \$55,995 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | Travel Expense | \$3,135 |
| | | | | \$3,135 |
| <i>COURTYARDS</i> | Knoxville | Te | Travel Expense | \$2,954 |
| | | | | \$2,954 |
| <i>COZY THAI BISTRO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,025 |
| | | | | \$2,025 |
| <i>CROWNE PLAZA</i> | Claymont | De | Travel Expense | \$1,001 |
| | | | | \$1,001 |
| <i>CRUCIAL.COM</i> | 800-336-8915 | ID 83642 | Equipment Budget | \$1,594 |
| | | | | \$1,594 |
| <i>CVS PHARMACY 116 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,260 |
| | | | | \$1,260 |
| <i>D K HOSTETLER INC 5015 OLD US HWY 322</i> | MILROY | PA 17063 | Equipment Budget | \$5,154 |
| | | | | \$5,154 |
| <i>DANTES RESTAURANT INC</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,577 |
| | | | | \$1,577 |
| <i>DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728</i> | BOSTON | MA 02241 | Equipment Budget | \$4,806 |
| | | | | \$4,806 |
| <i>DAVID TASCARELLA 2112 WILMINGTON DRIVE</i> | MIDLAND | MI 48642 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$9,608 |
| | | | | \$9,608 |
| <i>DEAN A MAURER P.A.S.T 7955 BULL ROAD</i> | LEWISBERRY | PA 17339 | Supplies, Materials & Services | \$7,793 |
| | | | | \$7,793 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$603,627 |
| | | | Repairs, Alterations & Capital | \$3,375 |
| | | | Supplies, Materials & Services | \$1,221 |
| | | | | \$608,223 |
| <i>DELOITTE & TOUCH LLP PO BOX 844708</i> | DALLAS | TX 75284 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>DELSYS INC 23 STRATHMORE ROAD</i> | NATICK | MA 01760 | Equipment Budget | \$15,570 |
| | | | | \$15,570 |
| <i>DELTA</i> | Quebec | | Travel Expense | \$5,310 |
| | | | | \$5,310 |
| <i>DELTA AIR LINES</i> | Atlanta | | Travel Expense | \$36,113 |
| | | | | \$36,113 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | Travel Expense | \$1,678 |
| | | | | \$1,678 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$15,519 |
| | | | | \$15,519 |
| <i>DENNIS MALINGER 1698 PIERCE WAY</i> | YARDLEY | PA 19067 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DESIGN POINT SOLUTIONS 136 CENTRAL AVE</i> | CLARK | NJ 07066 | Supplies, Materials & Services | \$13,500 |
| | | | | \$13,500 |
| <i>DIAMOND ENGINEERING INC 6051 ENTERPRISE DR STE</i> | DIAMOND SPRINGS | CA 95619 | Equipment Budget | \$63,348 |
| | | | | \$63,348 |
| <i>DIGIKEY</i> | | | Supplies, Materials & Services | \$1,004 |
| | | | | \$1,004 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN 56701 | Equipment Budget | \$1,230 |
| | | | Supplies & Mats For Resale | \$12,649 |
| | | | Supplies, Materials & Services | \$10,425 |
| | | | | \$24,304 |
| <i>DMI* DELL HIGHER EDUC</i> | 800-695-8133 | TX 78682 | Equipment Budget | \$1,070 |
| | | | | \$1,070 |
| <i>DMI* DELL HLTHCR/REL</i> | 800-274-1550 | TX 78682 | Equipment Budget | \$9,936 |
| | | | | \$9,936 |
| <i>DOANS BONES</i> | PETERSBURG | PA | Conferences & Group Activities | \$1,903 |
| | | | | \$1,903 |
| <i>DOING BETTER BUSINESS INC</i> | 800-4561977 | PA 16602 | Equipment Budget | \$7,410 |
| | | | Repairs, Alterations & Capital | \$7,193 |
| | | | | \$14,603 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$1,555 |
| | | | | \$1,555 |
| <i>DONN FORBES PO BOX 176</i> | HANAIEI | HI 96714 | Supplies, Materials & Services | \$14,197 |
| | | | | \$14,197 |
| <i>DOT</i> | | | Supplies, Materials & Services | \$2,497 |
| | | | | \$2,497 |
| <i>DOUBLETREE BY HILTON 2400 WILLOW STREET PIKE</i> | LANCASTER | PA 17602 | Conferences & Group Activities | \$1,680 |
| | | | | \$1,680 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$4,060 |
| | | | | \$4,060 |
| <i>DOUBLETREE HOTELS</i> | 802-8656606 | VT | Travel Expense | \$2,430 |
| | | | | \$2,430 |
| <i>DRURY INN & SUITES</i> | Santa Fe | Ne | Travel Expense | \$1,101 |
| | | | | \$1,101 |
| <i>DT.GES.FUER AKUSTIK</i> | BERLIN | | Conferences & Group Activities | \$1,457 |
| | | | | \$1,457 |
| <i>DUNKIN #345541 Q35</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,859 |
| | | | | \$3,859 |
| <i>DURAG INC 1355 MENDOTA HEIGHTS ROAD SUITE 200</i> | MENDOTA HEIGHTS | MN 55120 | Repairs, Alterations & Capital | \$9,848 |
| | | | | \$9,848 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----------|--|---------------------|-----------------|
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$1,800 | \$1,800 |
| <i>ECEDHA TWO PRUDENTIAL PLAZA</i> | CHICAGO | IL 60601 | Miscellaneous | \$4,000 | \$4,000 |
| <i>ECEDHAFOUNDATION</i> | 773-456-9002 | IL 60601 | Conferences & Group Activities | \$1,590 | \$1,590 |
| <i>ECKERT & ZIEGLER_ANALYTICS INC 24937 AVE TIBBITTS</i> | VALENCIA | CA 91355 | Supplies, Materials & Services | \$1,151 | \$1,151 |
| <i>EDMUND OPTICS INC</i> | WWW.EDMUNDOPT | NJ 08007 | Equipment Budget | \$10,212 | \$10,212 |
| <i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$11,401 | \$11,401 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA 02451 | Supplies, Materials & Services | \$16,305 | \$16,305 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Publications, Printing&Copying | \$3,000 | \$3,000 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA 19103 | Publications, Printing&Copying Supplies, Materials & Services | \$1,600 \$1,750 | \$3,350 |
| <i>EMBASSY SUITES</i> | State College | Pe | Travel Expense | \$4,400 | \$4,400 |
| <i>EMBASY SUITES ATL KNSW</i> | 770-4202505 | GA | Travel Expense | \$1,107 | \$1,107 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget Supplies, Materials & Services | \$4,063 \$687 | \$4,750 |
| <i>EMOTIV</i> | 415-525-3149 | CA 94102 | Supplies, Materials & Services | \$2,397 | \$2,397 |
| <i>ENTEGRIS, INC. N.W. 9863</i> | MINNEAPOLIS | MN 55485 | Supplies, Materials & Services | \$1,147 | \$1,147 |
| <i>ENTERPRISE</i> | San Diego | Ca | Travel Expense | \$4,656 | \$4,656 |
| <i>ENTERPRISE RENT-A-CAR</i> | STATE COLLEGE | PA | Travel Expense | \$2,265 | \$2,265 |
| <i>ENV SERVICES INC</i> | 800-883-3681 | PA 19440 | Miscellaneous | \$1,010 | \$1,010 |
| <i>ENZO LIFE SCIENCES INTERN</i> | 800-9420430 | NY 11735 | Supplies, Materials & Services | \$1,352 | \$1,352 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA 17011 | Equipment Budget Repairs, Alterations & Capital | \$6,398 \$64,314 | \$70,712 |
| <i>EPSILON TECHNOLOGY CORP</i> | JACKSON | WY 83001 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,081 \$496 | \$1,577 |
| <i>ERGOMART 5200 EAST GRANT AVE</i> | DALLAS | TX 75223 | Equipment Budget | \$5,508 | \$5,508 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ 85277 | Equipment Budget | \$3,015 | \$3,015 |
| <i>EUROFINS GENOMICS LLC</i> | 800-688-2248 | KY 40299 | Supplies, Materials & Services | \$1,026 | \$1,026 |
| <i>EVENTCORE</i> | 206-784-0626 | WA 98107 | Conferences & Group Activities | \$2,395 | \$2,395 |
| <i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i> | BENSALEM | PA 19020 | Supplies, Materials & Services | \$6,533 | \$6,533 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,423 | \$1,423 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| <i>EXPEDIA</i> | | | | Travel Expense | \$1,271 |
| | | | | | \$1,271 |
| <i>EXPRESS PCB LLC</i> | 503-759-2209 | OR | 97042 | Supplies & Mats For Resale | \$3,024 |
| | | | | | \$3,024 |
| <i>EXPRESS SERVICES INC PO BOX 535434</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$1,671 |
| | | | | | \$1,671 |
| <i>EYETRACKING 125 S HIGHWAY 101</i> | SOLANA BEACH | CA | 92075 | Equipment Budget | \$27,650 |
| | | | | | \$27,650 |
| <i>FAIRFIELD INN & SUITES</i> | WILLOW GROVE | PA | | Travel Expense | \$7,949 |
| | | | | | \$7,949 |
| <i>FAIRFIELD INNS</i> | New Stanton | Pe | | Travel Expense | \$2,179 |
| | | | | | \$2,179 |
| <i>FAIRMONT EMPRESS</i> | VICTORIA | | | Travel Expense | \$2,440 |
| | | | | | \$2,440 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$5,123 |
| | | | | | \$5,123 |
| <i>FEDEX</i> | PITTSBURGH | PA | 15250 | Communication Services | \$3,152 |
| | | | | Equipment Budget | \$378 |
| | | | | | \$3,530 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA | 16801 | Communication Services | \$1,997 |
| | | | | Publications, Printing&Copying | \$2,783 |
| | | | | | \$4,780 |
| <i>FEI COMPANY 9066 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Equipment Budget | \$900,000 |
| | | | | | \$900,000 |
| <i>FEIG ELECTRONICS INC 2220 NORTHMONT PKWY</i> | DULUTH | GA | 30096 | Equipment Budget | \$3,061 |
| | | | | | \$3,061 |
| <i>FIBRE GLAST DEVELOPMENTS CORP</i> | BROOKVILLE | OH | 45309 | Supplies, Materials & Services | \$1,279 |
| | | | | | \$1,279 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Miscellaneous | \$1,259 |
| | | | | | \$1,259 |
| <i>FISHER</i> | | | | Equipment Budget | \$10,918 |
| | | | | Supplies, Materials & Services | \$66,100 |
| | | | | | \$77,018 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$12,804 |
| | | | | Supplies, Materials & Services | \$31,667 |
| | | | | | \$44,471 |
| <i>FLOW SCIENCE INC 683 HARKLE ROAD</i> | SANTE FE | NM | 87505 | Equipment Budget | \$13,500 |
| | | | | | \$13,500 |
| <i>FORMASPACE TECHNICAL FURNITURE 1100 EAST</i> | AUSTIN | TX | 78753 | Equipment Budget | \$17,444 |
| | | | | | \$17,444 |
| <i>FORMLABS INC 35 MEDFORD STREET</i> | SOMERVILLE | MA | 02143 | Equipment Budget | \$4,900 |
| | | | | Supplies, Materials & Services | \$1,566 |
| | | | | | \$6,466 |
| <i>FORNEY LP</i> | 724-346-7400 | PA | 16046 | Supplies, Materials & Services | \$1,028 |
| | | | | | \$1,028 |
| <i>FOTRONIC CORP DBA TEST EQUIP DEPOT</i> | BOSTON | MA | 02241 | Equipment Budget | \$4,023 |
| | | | | | \$4,023 |
| <i>FOUR POINTS HOTELS BY SHERATON</i> | Sacramento | Ca | | Travel Expense | \$2,386 |
| | | | | | \$2,386 |
| <i>FRANKLIN ELECTRIC COMPANY 10 TWOSOME DRIVE</i> | MOORESTOWN | NJ | 08057 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>FREEMAN NEW YORK</i> | 201-998-6444 | NJ | 07032 | Supplies, Materials & Services | \$1,274 |
| | | | | | \$1,274 |
| <i>FREIGHTQUOTE.COM</i> | 913-642-4700 | MO | 64114 | Communication Services | \$1,163 |
| | | | | | \$1,163 |
| <i>FRONTIERS MEDIA SA</i> | EPALINGES | | 01066 | Equipment Budget | \$1,710 |
| | | | | | \$1,710 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| FUJI + JADE GARDEN | STATE COLLEGE | PA | Conferences & Group Activities | \$3,027 |
| | | | | \$3,027 |
| FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET | CLEARFIELD | PA 16830 | Travel Expense | \$9,590 |
| | | | | \$9,590 |
| G M MC CROSSIN 2780 BENNER PIKE | BELLEFONTE | PA 16823 | Equipment Budget | \$22,750 |
| | | | | \$22,750 |
| GALBRAITH LABORATORIES, I | KNOXVILLE | TN 37950 | Supplies, Materials & Services | \$15,113 |
| | | | | \$15,113 |
| GALLERIA PARK HOTEL | San Francisco | Ca | Travel Expense | \$1,348 |
| | | | | \$1,348 |
| GALT HOUSE HOTEL | LOUISVILLE | KY | Travel Expense | \$1,053 |
| | | | | \$1,053 |
| GATAN INC PO BOX 945868 | ATLANTA | GA 30394 | Equipment Budget | \$18,380 |
| | | | | \$18,380 |
| GE CAPITAL PO BOX 642555 | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$1,164 |
| | | | | \$1,164 |
| GENSCRIPT USA INC 860 CENTENNIAL AVE | PISCATAWAY | NJ 08854 | Supplies, Materials & Services | \$1,713 |
| | | | | \$1,713 |
| GEORGIA TECH HOTEL & CONFERENCE CEN | Atlanta | | Travel Expense | \$1,376 |
| | | | | \$1,376 |
| GERALD S. FRANKEL, INC. 2512 BRYDEN ROAD | COLUMBUS | OH 43209 | Supplies, Materials & Services | \$12,500 |
| | | | | \$12,500 |
| GETFPVCOM | HTTP://WWW.GE | FL 34236 | Supplies, Materials & Services | \$2,676 |
| | | | | \$2,676 |
| GIG'S SOUTHERN TABLE | State College | Pe | Conferences & Group Activities | \$1,491 |
| | | | | \$1,491 |
| GIH*GLOBALINDUSTRIALEQ | 800-645-2986 | FL 33144 | Equipment Budget | \$5,349 |
| | | | Supplies, Materials & Services | \$5,205 |
| | | | | \$10,554 |
| GILSON COMPANY INC 7975 N CENTRAL DR | LEWIS CENTE | OH 43035 | Supplies, Materials & Services | \$2,646 |
| | | | | \$2,646 |
| GLOBAL ENERGY ANALYTICS LLC PO BOX 1599 | CHINOOK | MT 59523 | Supplies, Materials & Services | \$3,080 |
| | | | | \$3,080 |
| GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK | CHICAGO | IL 60673 | Equipment Budget | \$8,411 |
| | | | | \$8,411 |
| GMA GARNET (USA) CORP | 832-243-9300 | TX 77380 | Supplies, Materials & Services | \$1,309 |
| | | | | \$1,309 |
| GORDON RESEARCH 3071 KINGSTOWN RD | KINGSTON | RI 02881 | Conferences & Group Activities | \$1,782 |
| | | | | \$1,782 |
| GRADUATE ANN ARBOR | ANN ARBOR | MI | Travel Expense | \$1,653 |
| | | | | \$1,653 |
| GRAINGER DEPT 803907450 | PALATINE | IL 60038 | Supplies, Materials & Services | \$1,251 |
| | | | | \$1,251 |
| GRAINGER | | | Equipment Budget | \$6,545 |
| | | | Supplies, Materials & Services | \$4,217 |
| | | | | \$10,762 |
| GRAND HYATT SAN ANTONIO | SAN ANTONIO | TX | Travel Expense | \$1,026 |
| | | | | \$1,026 |
| GRAPHPAD SOFTWARE | 858-454-5577 | CA 92037 | Equipment Budget | \$1,065 |
| | | | | \$1,065 |
| GREATAMERICA FINANCIAL SERVICES PO BOX 660831 | DALLAS | TX 75266 | Equipment Budget | \$2,899 |
| | | | | \$2,899 |
| GRIZZLY INDUSTRIAL INC PO BOX 2069 | BELLINGHAM | WA 98227 | Equipment Budget | \$4,198 |
| | | | | \$4,198 |
| GRIZZLY INDUSTRIAL PHONE PA INC | WILLIAMSPRT | PA 17701 | Equipment Budget | \$633 |
| | | | Supplies, Materials & Services | \$581 |
| | | | | \$1,214 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>GROUP FOUR TRANSDUCERS</i> | EAST LONGMEAD | MA | 01028 | Supplies, Materials & Services | \$1,582 |
| | | | | | \$1,582 |
| <i>HAMPTON INN & SUITES TEANECK DOWNTOWN 77E POLK</i> | PHOENIX | AZ | 85004 | Travel Expense | \$2,201 |
| | | | | | \$2,201 |
| <i>HAMPTON INN PITTSBURGH</i> | PITTSBURGH | PA | | Travel Expense | \$3,499 |
| | | | | | \$3,499 |
| <i>HAMPTON INN SUITES DOWNTOWN</i> | Atlanta | | | Travel Expense | \$1,144 |
| | | | | | \$1,144 |
| <i>HANNON HILL CORPORATION 3423 PIEDMONT RD</i> | ATLANTA | GA | 30305 | Equipment Budget | \$19,536 |
| | | | | | \$19,536 |
| <i>HAPPY VALLEY BREWING CO.</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,051 |
| | | | | | \$2,051 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$7,591 |
| | | | | | \$7,591 |
| <i>HARVARD APPARATUS 22 PLEASANT ST S</i> | NATICK | MA | 01760 | Supplies, Materials & Services | \$1,223 |
| | | | | | \$1,223 |
| <i>HARVARD UNIVERSITY DEPARTMENT OF MOLECULAR AND</i> | CAMBRIDGE | MA | 02138 | Conferences & Group Activities | \$2,498 |
| | | | | | \$2,498 |
| <i>HERTZ</i> | West Mifflin | Pe | | Travel Expense | \$2,178 |
| | | | | | \$2,178 |
| <i>HILLDRUP CO PO BOX 669</i> | STAFFORD | VA | 22555 | Supplies, Materials & Services | \$7,773 |
| | | | | | \$7,773 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | | Travel Expense | \$2,298 |
| | | | | | \$2,298 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | | Travel Expense | \$1,564 |
| | | | | | \$1,564 |
| <i>HILTON GARDEN INN</i> | Providence | Rh | | Travel Expense | \$7,973 |
| | | | | | \$7,973 |
| <i>HILTON HOTEL AUSTIN</i> | 512-4828000 | TX | | Travel Expense | \$1,470 |
| | | | | | \$1,470 |
| <i>HILTON HOTELS</i> | Atlanta | | | Travel Expense | \$23,467 |
| | | | | | \$23,467 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | | Travel Expense | \$2,323 |
| | | | | | \$2,323 |
| <i>HILTON QUEBEC</i> | QUEBEC | | | Travel Expense | \$1,978 |
| | | | | | \$1,978 |
| <i>HILTON SAN DIEGO AIRPORT</i> | SAN DIEGO | CA | | Travel Expense | \$1,933 |
| | | | | | \$1,933 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,703 |
| | | | | | \$2,703 |
| <i>HOLD IT NORTH 2411 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,376 |
| | | | | | \$1,376 |
| <i>HOLD IT SELF STORA</i> | 877-809-0555 | PA | 16803 | Equipment Budget | \$1,020 |
| | | | | | \$1,020 |
| <i>HOLIDAY INN</i> | State College | Pe | | Travel Expense | \$6,101 |
| | | | | | \$6,101 |
| <i>HOLIDAY INN GOLDEN GATEW</i> | SAN FRANCISCO | CA | | Travel Expense | \$2,001 |
| | | | | | \$2,001 |
| <i>HOLIDAY INN TEWKSBURY</i> | TEWKSBURY | MA | | Travel Expense | \$1,312 |
| | | | | | \$1,312 |
| <i>HOME 2 SUITES</i> | New York | Ne | | Travel Expense | \$2,202 |
| | | | | | \$2,202 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA | 30339 | Supplies, Materials & Services | \$3,155 |
| | | | | | \$3,155 |
| <i>HONEYWELL ANALYTICS PO BOX 840067</i> | DALLAS | TX | 75284 | Supplies, Materials & Services | \$2,499 |
| | | | | | \$2,499 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>HONEYWELL INTERNATIONAL JPM CHASE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,315 | \$1,315 |
| <i>HOTEL ANNAPOLIS</i> | ANNAPOLIS | MD | Travel Expense | \$1,386 | \$1,386 |
| <i>HOTEL STATE COLLEGE & CO. 100 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$52,220 | |
| | | | Travel Expense | \$1,334 | |
| | | | | | \$53,554 |
| <i>HOTEL TALISA</i> | Vail | Co | Travel Expense | \$1,033 | \$1,033 |
| <i>HOTELS.COM145181863701</i> | HOTELS.COM | | Travel Expense | \$8,666 | \$8,666 |
| <i>HOTWIRE-SALES FINAL</i> | 866-468-9473 | CA | Travel Expense | \$1,793 | \$1,793 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Supplies, Materials & Services | \$5,315 | \$5,315 |
| <i>HP *HP.COM STORE</i> | 888-345-5409 | CA 94304 | Equipment Budget | \$1,276 | \$1,276 |
| <i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i> | PITTSBURGH | PA 15237 | Equipment Budget | \$1,443 | |
| | | | Supplies, Materials & Services | \$1,162 | |
| | | | | | \$2,605 |
| <i>HYATT HOTELS</i> | Atlanta | | Travel Expense | \$4,325 | \$4,325 |
| <i>HYATT PLACE BWI AIRP</i> | 410-8593366 | MD | Travel Expense | \$1,976 | \$1,976 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,980 | |
| | | | Travel Expense | \$5,934 | |
| | | | | | \$7,914 |
| <i>HYATT REGENCY MINNEAPOLI</i> | MINNEAPOLIS | MN | Travel Expense | \$1,330 | \$1,330 |
| <i>HYATT REGENCY NEW ORLEAN</i> | NEW ORLEANS | LA | Travel Expense | \$1,921 | \$1,921 |
| <i>IBUYPOWER AFT 11581 FEDERAL DR</i> | EL MONTE | CA 91731 | Equipment Budget | \$3,158 | \$3,158 |
| <i>IDAPTIVE LLC 3300 TANNERY WAY</i> | SANTA CLARA | CA 95054 | Equipment Budget | \$10,200 | \$10,200 |
| <i>IDEX HEALTH & SCIENCE LLC</i> | 360-679-2528 | WA 98277 | Equipment Budget | \$1,390 | \$1,390 |
| <i>IDEXHEALTHS</i> | 866-736-7625 | NY 14624 | Equipment Budget | \$2,135 | |
| | | | Supplies, Materials & Services | \$1,270 | |
| | | | | | \$3,405 |
| <i>IDI LLC</i> | 240-389-1794 | MD 20832 | Conferences & Group Activities | \$1,600 | \$1,600 |
| <i>IEEE CB CONFERENCE</i> | 732-562-5391 | NJ 08855 | Conferences & Group Activities | \$8,675 | \$8,675 |
| <i>IEEE COMPUTER SOCIETY 10662 LOS VAQUEROS CIRCLE</i> | LOS ALAMITOS | CA 90720 | Publications, Printing&Copying | \$4,394 | \$4,394 |
| <i>IEEE PRODUCTS & SERVICES</i> | 800-950-1292 | NJ 21740 | Miscellaneous | \$3,095 | |
| | | | Publications, Printing&Copying | \$4,180 | |
| | | | | | \$7,275 |
| <i>IEEE REPRINTS 445 HOES LANE</i> | PISCATAWAY | NJ 08854 | Publications, Printing&Copying | \$2,400 | \$2,400 |
| <i>IISE</i> | State College | Pe | Conferences & Group Activities | \$2,487 | \$2,487 |
| <i>IMAGINANT INC 3800 MONROE AVE</i> | PITTSFORD | NY 14534 | Equipment Budget | \$25,789 | \$25,789 |
| <i>IMPULSE TECHNOLOGY LLC 200 INNOVATION BLVD</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$8,000 | \$8,000 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| IN *ALLEGHENY EDUCATIONAL | 724-2302400 | PA | 15084 | Repairs, Alterations & Capital | \$1,200 |
| | | | | | \$1,200 |
| IN *ASSET RESELLERS | 817-7268077 | TX | 76092 | Equipment Budget | \$1,100 |
| | | | | | \$1,100 |
| IN *BLACK PEAK ENG, LLC | 970-8255546 | CO | 80524 | Supplies, Materials & Services | \$1,850 |
| | | | | | \$1,850 |
| IN *CUMING MICROWAVE CORP | 508-5216716 | MA | 02322 | Supplies, Materials & Services | \$1,982 |
| | | | | | \$1,982 |
| IN *ENGINEERING LABORATOR | 651-3454515 | MN | 55041 | Equipment Budget | \$1,092 |
| | | | | | \$1,092 |
| IN *R & D CREATIONS | 814-3175005 | PA | 16648 | Equipment Budget | \$1,114 |
| | | | | | \$1,114 |
| IN *RAMSEYMACHINE LLC | 724-4930114 | PA | 15658 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| IN *SCIENCEDOCS, INC. | 503-4687161 | OR | 97008 | Supplies, Materials & Services | \$2,392 |
| | | | | | \$2,392 |
| IN *SKYTOP MACHINE & TOOL | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$1,628 |
| | | | | | \$1,628 |
| IN *VIRGINIA DIODES | 434-2973257 | VA | 22902 | Equipment Budget | \$1,470 |
| | | | | | \$1,470 |
| IN *WAFERPRO LLC | 408-6229129 | CA | 95113 | Equipment Budget | \$1,976 |
| | | | | | \$1,976 |
| INDIA PAVILION | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,795 |
| | | | | | \$2,795 |
| INDOOR AIE 2018 | Philadelphia | Pe | | Conferences & Group Activities | \$1,025 |
| | | | | | \$1,025 |
| INDOOR AIR 2018 | | | | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| INFORMATION TECHNOLOGY PROCUREMENT 11364 | WEXFORD | PA | 15090 | Repairs, Alterations & Capital | \$23,645 |
| | | | | | \$23,645 |
| INFORMS | State College | Pe | | Conferences & Group Activities | \$2,121 |
| | | | | | \$2,121 |
| INGERSOLL RAND COMPANY LOCAL ADDRESS | SHREWSBURY | PA | 17361 | Equipment Budget | \$65,210 |
| | | | | | \$65,210 |
| INN ON THE SQUARE | Falmouth | Ma | | Travel Expense | \$1,410 |
| | | | | | \$1,410 |
| INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC | EAGLEVILLE | PA | 19403 | Conferences & Group Activities | \$829 |
| | | | | Miscellaneous | \$2,552 |
| | | | | | \$3,381 |
| INSTITUTE OF INDUSTRIAL AND SYSTEMS | State College | Pe | | Conferences & Group Activities | \$1,218 |
| | | | | | \$1,218 |
| INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330 | CHICAGO | IL | 60674 | Repairs, Alterations & Capital | \$2,045 |
| | | | | Supplies, Materials & Services | \$7,822 |
| | | | | | \$9,867 |
| INTEGRATED ENVIRONMENT SOLUTIONS 368 | BRIDGEVILLE | PA | 15017 | Supplies, Materials & Services | \$2,700 |
| | | | | Travel Expense | \$831 |
| | | | | | \$3,531 |
| INTERGRATION PARTNERS 12 HARTWELL AVE | LEXINGTON | MA | 02421 | Equipment Budget | \$12,356 |
| | | | | Repairs, Alterations & Capital | \$162 |
| | | | | | \$12,518 |
| INTERNATIONAL INSTITUTE OF GEOMETRIC | STILLWATER | MN | 55082 | Supplies, Materials & Services | \$7,200 |
| | | | | Travel Expense | \$1,256 |
| | | | | | \$8,456 |
| INT'L SOC OF STEM CELL | 224-592-5700 | IL | 60015 | Conferences & Group Activities | \$1,170 |
| | | | | | \$1,170 |
| INVENTABLES, INC | 312-775-7009 | IL | 60661 | Supplies, Materials & Services | \$1,315 |
| | | | | | \$1,315 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|------------------------|----|-------|--------------------------------|------------------|
| <i>IPG PHOTONICS CORP 50 OLD WEBSTER RD</i> | OXFORD | MA | 01540 | Equipment Budget | \$18,240 |
| | | | | | \$18,240 |
| <i>IPM 151 WEST 30TH STREET</i> | NEW YORK | NY | 10001 | Repairs, Alterations & Capital | \$3,987 |
| | | | | | \$3,987 |
| <i>ISB/ASB 2019</i> | CALGARY | AB | 00318 | Conferences & Group Activities | \$1,600 |
| | | | | | \$1,600 |
| <i>ISU CPM</i> | 515-294-6222 | IA | 50010 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>IUBL CONFERENCE WEB</i> | 812-856-1515 | IN | 47405 | Conferences & Group Activities | \$1,225 |
| | | | | | \$1,225 |
| <i>JAL AIRLINE 1312131249176</i> | LOS ANGELES | CA | | Travel Expense | \$1,544 |
| | | | | | \$1,544 |
| <i>JAN H. KWAKKEL PINKSTERBLOEM 14</i> | DEN HOORN, ZH, 2635 KE | | | Supplies, Materials & Services | \$1,429 |
| | | | | | \$1,429 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$7,719 |
| | | | | | \$7,719 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,541 |
| | | | | | \$1,541 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$6,269 |
| | | | | | \$6,269 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$57,512 |
| | | | | | \$57,512 |
| <i>JOHN WILEY & SONS, INC 1 WILEY DR</i> | SOMERSET | NJ | 08873 | Publications, Printing&Copying | \$1,250 |
| | | | | | \$1,250 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$5,075 |
| | | | | | \$5,075 |
| <i>JOURNAL OF ENGINEERING TECHNOLOGY ATTN: RONALD</i> | APOLLO | PA | 15613 | Publications, Printing&Copying | \$1,406 |
| | | | | | \$1,406 |
| <i>K B F PRINT TECHNOLOGY</i> | 570-3261744 | PA | 17701 | Supplies, Materials & Services | \$1,188 |
| | | | | | \$1,188 |
| <i>KAMMRATH AND WEISS TECHNOLOGIES INC 6 BEECH RD</i> | ISLIP | NY | 11751 | Equipment Budget | \$69,790 |
| | | | | | \$69,790 |
| <i>KELLY ANN HOGAN 530 CARL DRIVE</i> | CHAPEL HILL | NC | 27516 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>KELLY S STEAK & SEAFOOD</i> | BOALSBURG | PA | | Conferences & Group Activities | \$2,912 |
| | | | | | \$2,912 |
| <i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS</i> | CHICAGO | IL | 60693 | Equipment Budget | \$649,267 |
| | | | | | \$649,267 |
| <i>KICS 141061</i> | SEOUL | | | Miscellaneous | \$1,590 |
| | | | | | \$1,590 |
| <i>KIMPTON HOTEL MONACO PITTSBURGH</i> | Pittsburgh | Pe | | Travel Expense | \$1,661 |
| | | | | | \$1,661 |
| <i>KIMPTON HOTEL MONACO SLC</i> | SALT LAKE CIT | UT | | Travel Expense | \$2,226 |
| | | | | | \$2,226 |
| <i>KLENZOID EQUIPMENT CO PO BOX 444</i> | WAYNE | PA | 19087 | Supplies, Materials & Services | \$7,875 |
| | | | | | \$7,875 |
| <i>KLO INTERNATIONAL, LLC KATHIE OLSEN</i> | ARLINGTON | VI | 22209 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>K-LOG INC PO BOX 5</i> | ZION | IL | 60099 | Equipment Budget | \$2,790 |
| | | | | | \$2,790 |
| <i>KNOW AMERICA MEDIA, LLC D/B/A DIVERSITY IN ACTION</i> | LIVINGSTON | NJ | 07039 | Publications, Printing&Copying | \$9,000 |
| | | | | | \$9,000 |
| <i>KONICA MINOLTA SENSING AMERICAS INC DEPT CH</i> | PALATINE | IL | 60055 | Equipment Budget | \$5,826 |
| | | | | Supplies, Materials & Services | \$2,755 |
| | | | | | \$8,581 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>KOSLOW SCIENTIFIC</i> | EDGEWATER | NJ | 07020 | Supplies, Materials & Services | \$1,770 |
| | | | | | \$1,770 |
| <i>KRON TECHNOLOGIES INC 4183 MCCONNELL DRIVE</i> | | | | Equipment Budget | \$4,104 |
| | | | | | \$4,104 |
| <i>KSU CASHIERS OFFICE IV</i> | 785-532-1835 | KS | 66506 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>KU CONTINUING EDUC WEB</i> | ECommerce_DL@ | KS | 66045 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>KURT J LESKER CO 1925 ROUTE 51</i> | JEFFERSON HILLS | PA | 15025 | Equipment Budget | \$10,373 |
| | | | | | \$10,373 |
| <i>KURT J. LESKER COMPANY</i> | 4123879200 | PA | 15025 | Repairs, Alterations & Capital | \$3,511 |
| | | | | Supplies, Materials & Services | \$1,184 |
| | | | | | \$4,695 |
| <i>LABREPCO 101 WITMER RD SUITE 700</i> | HORSHAM | PA | 19044 | Equipment Budget | \$2,105 |
| | | | | | \$2,105 |
| <i>LACO PO BOX 666</i> | CHESTERLAND | OH | 44026 | Equipment Budget | \$5,647 |
| | | | | | \$5,647 |
| <i>LASER QUANTUM INC 47673 LAKEVIEW BLVD</i> | FREMONT | CA | 94538 | Equipment Budget | \$15,880 |
| | | | | | \$15,880 |
| <i>LAUNCHSPACE</i> | 301-607-9040 | MD | 20817 | Supplies, Materials & Services | \$1,995 |
| | | | | | \$1,995 |
| <i>LAURELL TECHNOLOGIES CORP</i> | NORTH WALES | PA | 19454 | Equipment Budget | \$5,505 |
| | | | | Supplies, Materials & Services | \$275 |
| | | | | | \$5,780 |
| <i>LAUREN MURPHY 218 HIMROD STREET 2L</i> | BROOKLYN | NY | 11237 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>LAVISION INC 211 W MICHIGAN AVE</i> | YPSILANTI | MI | 48197 | Equipment Budget | \$156,969 |
| | | | | | \$156,969 |
| <i>LE WINTER MOULDING</i> | 800-6338886 | PA | 15215 | Supplies, Materials & Services | \$1,794 |
| | | | | | \$1,794 |
| <i>LECO CORPORATION</i> | 269-982-2387 | MI | 49085 | Repairs, Alterations & Capital | \$1,591 |
| | | | | | \$1,591 |
| <i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$3,000 |
| | | | | | \$3,000 |
| <i>LENOVO</i> | | | | Equipment Budget | \$1,574 |
| | | | | | \$1,574 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$10,066 |
| | | | | | \$10,066 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC | 27560 | Equipment Budget | \$4,057 |
| | | | | | \$4,057 |
| <i>LIFE TECH</i> | | | | Supplies, Materials & Services | \$12,304 |
| | | | | | \$12,304 |
| <i>LIFETECH*41594618</i> | 800-955-6288 | CA | 92008 | Supplies, Materials & Services | \$2,729 |
| | | | | | \$2,729 |
| <i>LION SURPLUS</i> | UNIVERSITY PA | PA | 16802 | Equipment Budget | \$1,329 |
| | | | | | \$1,329 |
| <i>LITTLE SZECHUAN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,865 |
| | | | | | \$4,865 |
| <i>LOEWS HOTELS</i> | 888-3206065 | FL | | Travel Expense | \$1,197 |
| | | | | | \$1,197 |
| <i>LOEWS HOTELS</i> | PHILADELPHIA | PA | | Travel Expense | \$1,147 |
| | | | | | \$1,147 |
| <i>LON*AMER WALKERSVILLE</i> | 301-378-1500 | NJ | 07401 | Supplies, Materials & Services | \$1,650 |
| | | | | | \$1,650 |
| <i>LOWES</i> | | | | Equipment Budget | \$5,788 |
| | | | | Supplies, Materials & Services | \$1,564 |
| | | | | | \$7,352 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$3,662 |
| | | | | Supplies, Materials & Services | \$6,380 |
| | | | | | \$10,042 |
| <i>LPKF LASER & ELECTRONIC 12555 SW LEVETON DRIVE</i> | TUALATIN | OR | 97062 | Equipment Budget | \$29,729 |
| | | | | | \$29,729 |
| <i>LUCAS SIGNATONE 393 TOMKINS CT STE J</i> | GILROY | CA | 95020 | Equipment Budget | \$107,334 |
| | | | | | \$107,334 |
| <i>LUMEN DYNAMICS GROUP INC PO BOX 419329</i> | BOSTON | MA | 02241 | Equipment Budget | \$7,080 |
| | | | | | \$7,080 |
| <i>LUMENETIX INC PO BOX 748248</i> | LOS ANGELES | CA | 90074 | Supplies, Materials & Services | \$9,000 |
| | | | | | \$9,000 |
| <i>LYFT</i> | State College | Pe | | Travel Expense | \$1,028 |
| | | | | | \$1,028 |
| <i>M BRAUN</i> | 978-462-1770 | NH | 03885 | Supplies, Materials & Services | \$1,421 |
| | | | | | \$1,421 |
| <i>MAINE MEDIA WORKSHOPS</i> | 207-2368581 | ME | 04856 | Conferences & Group Activities | \$1,655 |
| | | | | | \$1,655 |
| <i>MAKINO</i> | 513-2267525 | OH | 45040 | Supplies, Materials & Services | \$1,462 |
| | | | | | \$1,462 |
| <i>MANCHESTER GRAND EVNT UNIVERSITY PRESS</i> | | | | Conferences & Group Activities | \$2,497 |
| | | | | | \$2,497 |
| <i>MARGARITAS PIZZERIA & IT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,144 |
| | | | | | \$1,144 |
| <i>MARION PLACE ATLAS REALTY MGMT CO</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$2,445 |
| | | | | | \$2,445 |
| <i>MARK-10 CORPORATION</i> | 631-8429200 | NY | 11726 | Equipment Budget | \$1,276 |
| | | | | | \$1,276 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | | Travel Expense | \$1,945 |
| | | | | | \$1,945 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | | Travel Expense | \$2,421 |
| | | | | | \$2,421 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$2,286 |
| | | | | | \$2,286 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | | Travel Expense | \$19,271 |
| | | | | | \$19,271 |
| <i>MARRIOTT CLEVELAND KEY</i> | CLEVELAND | OH | | Travel Expense | \$1,043 |
| | | | | | \$1,043 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$3,001 |
| | | | | | \$3,001 |
| <i>MARRIOTT NEWPORT RI</i> | NEWPORT | RI | | Travel Expense | \$1,738 |
| | | | | | \$1,738 |
| <i>MARRIOTT SALT LAKE CIT</i> | SALT LAKE CIT | UT | | Travel Expense | \$1,484 |
| | | | | | \$1,484 |
| <i>MARSHALL SCIENTIFIC LLC 102 TIDE MILL ROAD</i> | HAMPTON | NH | 03842 | Equipment Budget | \$2,820 |
| | | | | | \$2,820 |
| <i>MARSWELL METAL INDUSTRIES</i> | BURLINGTON | ON | | Supplies, Materials & Services | \$3,375 |
| | | | | | \$3,375 |
| <i>MARY ANN LIEBERT INC 140 HUGUENOT ST</i> | NEW ROCHELLE | NY | 10801 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>MAST INC 1520 ENYART WAY</i> | ANNAPOLIS | MD | 21409 | Equipment Budget | \$17,000 |
| | | | | | \$17,000 |
| <i>MATERIAL RESEARCH SOCIET</i> | WARRENDALE | PA | 15086 | Conferences & Group Activities | \$1,180 |
| | | | | | \$1,180 |
| <i>MATERIALISE 44650 HELM COURT</i> | PLYMOUTH | MI | 48170 | Equipment Budget | \$4,997 |
| | | | | | \$4,997 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>MATERIALS RES SOC-WEB</i> | 724-779-3003 | PA | 15086 | Conferences & Group Activities | \$3,827 |
| | | | | | \$3,827 |
| <i>MBRAUN INC 14 MARIN WAY</i> | STRATHAM | NH | 03885 | Equipment Budget | \$13,756 |
| | | | | | \$13,756 |
| <i>MCCRONE MICROSCOPES & ACCESSORIES</i> | WESTMONT | IL | 60559 | Equipment Budget | \$12,875 |
| | | | | | \$12,875 |
| <i>MCLANAHAN'S PENN STATE R</i> | 814-234-5800 | PA | 16801 | Conferences & Group Activities | \$2,847 |
| | | | | Supplies, Materials & Services | \$110 |
| | | | | | \$2,957 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Equipment Budget | \$5,485 |
| | | | | Supplies & Mats For Resale | \$7,250 |
| | | | | Supplies, Materials & Services | \$40,462 |
| | | | | | \$53,197 |
| <i>MDPI AG</i> | BASEL | | 04057 | Publications, Printing&Copying | \$1,587 |
| | | | | | \$1,587 |
| <i>ME TAYLOR ENGINEERING INC SEMICRO DIVISION</i> | ROCKVILLE | MD | 20855 | Equipment Budget | \$3,035 |
| | | | | | \$3,035 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA | 98109 | Supplies, Materials & Services | \$4,720 |
| | | | | | \$4,720 |
| <i>MENTOR GRAPHICS CORPORATION PO BOX 3912</i> | CAROL STREAM | IL | 60132 | Equipment Budget | \$2,970 |
| | | | | | \$2,970 |
| <i>METALS DEPOT</i> | 859-7452650 | KY | 40391 | Supplies, Materials & Services | \$1,683 |
| | | | | | \$1,683 |
| <i>METER GROUP</i> | 509-3322756 | WA | 99163 | Supplies, Materials & Services | \$1,985 |
| | | | | | \$1,985 |
| <i>MICRO STRATEGIES INC 1140 PARSIPPANY BLVD</i> | PARSIPPANY | NJ | 07054 | Equipment Budget | \$131,328 |
| | | | | | \$131,328 |
| <i>MICROCHIP TECHNOLOGY</i> | MICROCHIP.COM | AZ | 85224 | Supplies & Mats For Resale | \$1,936 |
| | | | | | \$1,936 |
| <i>MICROPROBES</i> | 301-330-9788 | MD | 20879 | Equipment Budget | \$1,705 |
| | | | | | \$1,705 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX | 75284 | Equipment Budget | \$5,739 |
| | | | | | \$5,739 |
| <i>MICROSOFT*STORE</i> | MSBILL.INFO | WA | 98052 | Equipment Budget | \$1,950 |
| | | | | | \$1,950 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$3,342 |
| | | | | | \$3,342 |
| <i>MINERAL METAL MATERIAL</i> | 724-814-3146 | PA | 15237 | Conferences & Group Activities | \$2,820 |
| | | | | | \$2,820 |
| <i>MINI CIRCUITS MO</i> | BROOKLYN | NY | 11235 | Equipment Budget | \$91 |
| | | | | Supplies, Materials & Services | \$1,571 |
| | | | | | \$1,662 |
| <i>MIRION TECHNOLOGIES (C</i> | 203-238-2351 | CT | 06450 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>MIRION TECHNOLOGIES INC CANBERRA</i> | NEW YORK | NY | 10087 | Repairs, Alterations & Capital | \$1,750 |
| | | | | | \$1,750 |
| <i>MISC. VENDOR 2000230979</i> | | | | Travel Expense | \$1,615 |
| | | | | | \$1,615 |
| <i>MISC. VENDOR 2000293105</i> | | | | Travel Expense | \$1,423 |
| | | | | | \$1,423 |
| <i>MISC. VENDOR 2000301280</i> | | | | Travel Expense | \$1,011 |
| | | | | | \$1,011 |
| <i>MISC. VENDOR 2000350801</i> | | | | Travel Expense | \$1,017 |
| | | | | | \$1,017 |
| <i>MISC. VENDOR 2000373161</i> | | | | Travel Expense | \$1,010 |
| | | | | | \$1,010 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|------------------|
| <i>MISTRAS GROUP INC PO BOX 742420</i> | ATLANTA | GA 30374 | Equipment Budget | \$256,238 |
| | | | | \$256,238 |
| <i>MISUMI USA</i> | 847-843-9105 | IL 60173 | Supplies, Materials & Services | \$1,139 |
| | | | | \$1,139 |
| <i>MITSUBISHI MATERIALS USA RESEARCH LAB</i> | CAMBRIDGE | MA 02139 | Supplies, Materials & Services | \$2,850 |
| | | | | \$2,850 |
| <i>MOON PALACE RESORT</i> | Cancun | | Travel Expense | \$1,145 |
| | | | | \$1,145 |
| <i>MOTION ANALYSIS 6085 STATE FARM DRIVE</i> | ROHNERT PARK | CA 94928 | Equipment Budget | \$36,104 |
| | | | | \$36,104 |
| <i>MOUSER ELECTRONICS INC 12 EMERY AVE</i> | RANDOLPH | NJ 07869 | Equipment Budget | \$2,019 |
| | | | Supplies & Mats For Resale | \$910 |
| | | | Supplies, Materials & Services | \$3,290 |
| | | | | \$6,219 |
| <i>MS&T CONFERENCE & EXPO</i> | 724-776-6040 | PA 15086 | Conferences & Group Activities | \$1,865 |
| | | | | \$1,865 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH 44115 | Equipment Budget | \$52 |
| | | | Supplies & Mats For Resale | \$4,956 |
| | | | Supplies, Materials & Services | \$15,807 |
| | | | | \$20,815 |
| <i>MTI CORPORATION 860 SOUTH 19TH STREET</i> | RICHMOND | CA 94804 | Supplies, Materials & Services | \$1,561 |
| | | | | \$1,561 |
| <i>MTS SYSTEMS CORP NW 5871</i> | MINNEAPOLIS | MN 55485 | Repairs, Alterations & Capital | \$14,941 |
| | | | Supplies, Materials & Services | \$3,655 |
| | | | | \$18,596 |
| <i>MVP MEDIA (GSMI)</i> | SAN DIEGO | CA 92101 | Conferences & Group Activities | \$3,557 |
| | | | | \$3,557 |
| <i>MYRON CORP</i> | 866-316-1438 | NJ 07607 | Publications, Printing&Copying | \$1,076 |
| | | | | \$1,076 |
| <i>N.E.REIHART & SONS, INC 9933 SHANER BLVD</i> | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$1,988 |
| | | | | \$1,988 |
| <i>NACADA</i> | 785-5323398 | KS 66502 | Conferences & Group Activities | \$1,340 |
| | | | | \$1,340 |
| <i>NACALAI USA</i> | 858-404-0403 | CA 92121 | Supplies, Materials & Services | \$2,340 |
| | | | | \$2,340 |
| <i>NAMEPA INC NEIL ARMSTRONG HALL OF ENINGEERING</i> | WEST LAFAYETTE | IN 47906 | Miscellaneous | \$1,600 |
| | | | | \$1,600 |
| <i>NANO AND MORE USA</i> | 831-536-5970 | CA 95076 | Equipment Budget | \$1,496 |
| | | | | \$1,496 |
| <i>NANOFILM SUITE 100</i> | WESTLAKE VILLAGE | CA 91361 | Supplies, Materials & Services | \$1,001 |
| | | | | \$1,001 |
| <i>NANOSCALE LABS 10725 SPRUCE ST</i> | FAIRFAX | VA 22030 | Equipment Budget | \$5,768 |
| | | | | \$5,768 |
| <i>NANOTEC 38 MONTVALE AVE,</i> | STONEHAM | MA 02180 | Supplies, Materials & Services | \$1,639 |
| | | | | \$1,639 |
| <i>NATIONAL CAR RENTAL</i> | ALBUQUERQUE | NM | Travel Expense | \$10,108 |
| | | | | \$10,108 |
| <i>NATIONAL CAR RENTAL</i> | San Antonio | Te | Travel Expense | \$5,306 |
| | | | | \$5,306 |
| <i>NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY</i> | GAITHERSBURG | MD 20899 | Supplies, Materials & Services | \$1,805 |
| | | | | \$1,805 |
| <i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i> | DALLAS | TX 75320 | Equipment Budget | \$70,437 |
| | | | Supplies & Mats For Resale | \$41,530 |
| | | | Supplies, Materials & Services | \$3,471 |
| | | | | \$115,438 |
| <i>NATIONAL PEN CO LLC 16885 VIA DEL CAMPO</i> | SAN DIEGO | CA 92127 | Supplies, Materials & Services | \$1,835 |
| | | | | \$1,835 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| NATIONALINSTRUMENTS | 800-433-3488 | TX | 78759 | Equipment Budget | \$7,738 |
| | | | | | \$7,738 |
| NATURE AMERICA INC | 212-460-1500 | NY | 10013 | Miscellaneous | \$1,760 |
| | | | | | \$1,760 |
| NAVITAR INC CHURCH STREET STATION | NEW YORK | NY | 10249 | Equipment Budget | \$5,650 |
| | | | | | \$5,650 |
| NC DEPT OF ADMINISTRATION STATE SURPLUS PROPERTY | RALEIGH | NC | 27699 | Equipment Budget | \$159,150 |
| | | | | | \$159,150 |
| NCURA | 202-466-3894 | DC | 20036 | Conferences & Group Activities | \$2,258 |
| | | | | | \$2,258 |
| NE REIHART & SONS | 814-6430451 | PA | 16652 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| NETCOM LEARNING, INC-NY | 212-6297265 | NY | 10018 | Conferences & Group Activities | \$1,595 |
| | | | | | \$1,595 |
| NEURONEXUS TECHNOLOGIES INC 655 FAIRFIELD COURT | ANN ARBOR | MI | 48108 | Equipment Budget | \$7,111 |
| | | | | | \$7,111 |
| NEW HORIZONS CLC OF PITTS | 412-9205100 | PA | 15220 | Miscellaneous | \$2,542 |
| | | | | | \$2,542 |
| NEW HOTEL | Philadelphia | Pe | | Travel Expense | \$1,149 |
| | | | | | \$1,149 |
| NEWARK 4801 NA RAVENSWOOD AVENUE | CHICAGO | IL | 60640 | Equipment Budget | \$15,480 |
| | | | | | \$15,480 |
| NEWARK | | | | Equipment Budget | \$3,913 |
| | | | | | \$3,913 |
| NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE | CHICAGO | IL | 60693 | Equipment Budget | \$9,840 |
| | | | | | \$9,840 |
| NEWARK US 00000075 | 773-907-6000 | IL | 60606 | Supplies & Matls For Resale | \$9,925 |
| | | | | | \$9,925 |
| NEWLIGHT PHOTONICS INC 40-1110 FINCH AVENUE WEST | | | | Equipment Budget | \$1,339 |
| | | | | | \$1,339 |
| NEWPORT CORP 27631 NETWORK PLACE | CHICAGO | IL | 60673 | Equipment Budget | \$41,639 |
| | | | | | \$41,639 |
| NEWPORT CORPORATION SERVICE | HAMPTON | NH | 03842 | Equipment Budget | \$4,143 |
| | | | | Miscellaneous | \$0 |
| | | | | Supplies, Materials & Services | \$1,142 |
| | | | | | \$5,285 |
| NEWSWISE 265 TURKEY SAG TRAIL | PALMYRA | VA | 22963 | Miscellaneous | \$3,950 |
| | | | | | \$3,950 |
| NEXIGHT GROUP LLC 8405 COLESVILLE RD | SILVER SPRING | MD | 20910 | Supplies, Materials & Services | \$3,913 |
| | | | | | \$3,913 |
| NIKON INC GENERAL PO BOX 26927 | NEW YORK | NY | 10087 | Equipment Budget | \$1,623 |
| | | | | | \$1,623 |
| NIKON INSTRUMENTS INC GENERAL PO BOX 26927 | NEW YORK | NY | 10087 | Equipment Budget | \$4,530 |
| | | | | | \$4,530 |
| NITTANY CATERING 3208 BENNER PIKE SUITE 111 | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$2,534 |
| | | | | | \$2,534 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA | 16801 | Equipment Budget | \$326,123 |
| | | | | Supplies, Materials & Services | \$8,588 |
| | | | | | \$334,711 |
| NORCADA INC | EDMONTON | AB | | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| NORDIC LIGHT HOTEL | Stockholm | | | Travel Expense | \$1,191 |
| | | | | | \$1,191 |
| NORTH AMERICAN BUSINESS P 3135 QUARRY RD | TELFORD | PA | 18969 | Conferences & Group Activities | \$1,220 |
| | | | | Supplies, Materials & Services | \$466 |
| | | | | | \$1,686 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>NORTHEAST SEMICONDUCTOR, INC 15 SAMOSET AVENUE</i> | PLYMOUTH | MA | 02360 | Repairs, Alterations & Capital | \$4,395 |
| | | | | | \$4,395 |
| <i>NOVASCAN TECHNOLOGIES INC NOVASCAN BUILDING</i> | BOONE | IA | 50036 | Equipment Budget | \$2,416 |
| | | | | | \$2,416 |
| <i>NOVATEL INC 10921-14TH STREET NE</i> | | | | Equipment Budget | \$17,807 |
| | | | | | \$17,807 |
| <i>NOVOGENE CORPORATION INC 8801 FOLSOM BLVD</i> | PASADENA | CA | 95826 | Supplies, Materials & Services | \$1,330 |
| | | | | | \$1,330 |
| <i>OD TECH</i> | | | | Equipment Budget | \$4,112 |
| | | | | Supplies, Materials & Services | \$1,031 |
| | | | | | \$5,143 |
| <i>ODEON.DK</i> | LYNGBY | | | Equipment Budget | \$1,293 |
| | | | | | \$1,293 |
| <i>OFFICEMAX/OFFICEDEPT#6871</i> | 800-463-3768 | PA | 19007 | Equipment Budget | \$2,158 |
| | | | | Supplies, Materials & Services | \$1,067 |
| | | | | | \$3,225 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$4,499 |
| | | | | | \$4,499 |
| <i>OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY</i> | CENTER VALLEY | PA | 18034 | Equipment Budget | \$18,753 |
| | | | | | \$18,753 |
| <i>OMEGA *ENGINEERING</i> | 203-359-1660 | CT | 06907 | Equipment Budget | \$2,782 |
| | | | | Supplies, Materials & Services | \$9,574 |
| | | | | | \$12,356 |
| <i>OMNI HOTELS</i> | ATLANTA | GA | | Travel Expense | \$7,722 |
| | | | | | \$7,722 |
| <i>ONDA CORP 1290 HAMMERWOOD AVE</i> | SUNNYVALE | CA | 94089 | Equipment Budget | \$3,970 |
| | | | | | \$3,970 |
| <i>OPAL-RT CORPORATION 2532 HARTE DR</i> | BRIGHTON | MI | 48114 | Equipment Budget | \$30,943 |
| | | | | | \$30,943 |
| <i>OPENBUILDS</i> | 856-347-3523 | NJ | 08343 | Supplies, Materials & Services | \$3,083 |
| | | | | | \$3,083 |
| <i>OPTECH VENTURES LLC ATTN: ACCOUNTS RECEIVABLE</i> | TORRANCE | CA | 90505 | Equipment Budget | \$89,300 |
| | | | | | \$89,300 |
| <i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$16,036 |
| | | | | | \$16,036 |
| <i>ORIGINLAB CORP 1 ROUNDHOUSE PLAZA</i> | NORTHAMPTON | MA | 01060 | Equipment Budget | \$3,815 |
| | | | | | \$3,815 |
| <i>OUTBACK EQUIPMENT COMPANY 6205 ENGLE WAY UNIT F</i> | GILROY | CA | 95020 | Equipment Budget | \$8,306 |
| | | | | | \$8,306 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,490 |
| | | | | | \$1,490 |
| <i>PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT,</i> | HICKSVILLE | NY | 11802 | Property Expense | \$1,460 |
| | | | | | \$1,460 |
| <i>PALISADE CORPORATION 130 EAST SENECA STREET</i> | ITHACA | NY | 14850 | Equipment Budget | \$1,200 |
| | | | | | \$1,200 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$4,508 |
| | | | | | \$4,508 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$33,234 |
| | | | | | \$33,234 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$9,513 |
| | | | | | \$9,513 |
| <i>PARADIGM PROPERTIES GROUP,INC. 2029 CATO AVENUE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$7,920 |
| | | | | | \$7,920 |
| <i>PARAMOUNT HOTEL</i> | PORTLAND | OR | | Travel Expense | \$2,338 |
| | | | | | \$2,338 |
| <i>PASTERNAK</i> | 949-261-1920 | CA | 92614 | Supplies, Materials & Services | \$1,138 |
| | | | | | \$1,138 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| <i>PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRLCE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,795 |
| | | | | \$4,795 |
| <i>PAY*VACAYSTAY</i> | CHICAGO | IL | Travel Expense | \$2,022 |
| | | | | \$2,022 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$5,820 |
| | | | Equipment Budget | \$23,139 |
| | | | Publications, Printing&Copying | \$1,894 |
| | | | Supplies, Materials & Services | \$12,565 |
| | | | | \$43,418 |
| <i>PAYPAL *ASIA2WORLD</i> | 4029357733 | | Equipment Budget | \$2,605 |
| | | | Supplies, Materials & Services | \$1,008 |
| | | | | \$3,613 |
| <i>PAYPAL *DELL MKT</i> | 402-935-7733 | TX 78682 | Equipment Budget | \$1,166 |
| | | | | \$1,166 |
| <i>PAYPAL *GLUE LLC</i> | 402-935-7733 | FL 34242 | Supplies, Materials & Services | \$2,998 |
| | | | | \$2,998 |
| <i>PAYPAL *GRANTTRAINI</i> | 402-935-7733 | VA 22202 | Conferences & Group Activities | \$3,540 |
| | | | | \$3,540 |
| <i>PAYPAL *MIKADOMODEL</i> | 35314369001 | 14469 | Supplies, Materials & Services | \$1,077 |
| | | | | \$1,077 |
| <i>PAYPAL *PRUSARESEAR</i> | 35314369001 | 17000 | Equipment Budget | \$2,267 |
| | | | | \$2,267 |
| <i>PCB PIEZOTRONICS, INC.</i> | 716-684-0002 | NY 14043 | Equipment Budget | \$2,699 |
| | | | | \$2,699 |
| <i>PENN STAINLESS PRODUCTS</i> | 8002226144 | PA 18951 | Supplies & Matls For Resale | \$1,721 |
| | | | | \$1,721 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$4,941 |
| | | | Equipment Budget | \$17,326 |
| | | | Miscellaneous | \$714 |
| | | | Supplies, Materials & Services | \$273 |
| | | | | \$23,254 |
| <i>PENNONI P.O. BOX 827328</i> | PHILADELPHIA | PA 19182 | Supplies, Materials & Services | \$23,191 |
| | | | | \$23,191 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Supplies & Matls For Resale | \$7,481 |
| | | | Supplies, Materials & Services | \$1,211 |
| | | | | \$8,692 |
| <i>PEPROTECH</i> | ROCKY HILL | NJ 08553 | Supplies, Materials & Services | \$2,161 |
| | | | | \$2,161 |
| <i>PETERSONS PO BOX 268953</i> | OKLAHOMA CITY | OK 73126 | Publications, Printing&Copying | \$2,995 |
| | | | | \$2,995 |
| <i>PETRO CHOICE PO BOX 829604</i> | PHILADELPHIA | PA 19182 | Supplies, Materials & Services | \$4,153 |
| | | | | \$4,153 |
| <i>PI_L.P. PHYSIK INSTRUMENTE</i> | AUBURN | MA 01501 | Equipment Budget | \$38,490 |
| | | | | \$38,490 |
| <i>PICOQUANT PHOTONICS NORTH 9 TRINITY DRIVE</i> | WEST SPRINGFIELD | MA 01089 | Equipment Budget | \$1,050 |
| | | | | \$1,050 |
| <i>PICOTURBINE INTERNATIONAL LLC 930 NEWARK AVE</i> | JERSEY CITY | NJ 07306 | Equipment Budget | \$30,000 |
| | | | | \$30,000 |
| <i>PINE INSTRUMENT COMPANY</i> | GROVE CITY | PA 16127 | Repairs, Alterations & Capital | \$1,065 |
| | | | | \$1,065 |
| <i>PITSCO EDUCATION PO BOX 804908</i> | KANSAS CITY | MO 64180 | Equipment Budget | \$1,625 |
| | | | | \$1,625 |
| <i>POLL EVERYWHERE 1550 BRYANT STREET</i> | SAN FRANCISCO | CA 94103 | Equipment Budget | \$1,750 |
| | | | | \$1,750 |
| <i>POLOLU CORPORATION</i> | 702-262-6648 | NV 89119 | Supplies, Materials & Services | \$1,273 |
| | | | | \$1,273 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| POLYTEC INC | 949-943-3033 | CA | 92648 | Equipment Budget | \$1,193 |
| | | | | | \$1,193 |
| PP*FLOWMAXX ENGINEERING | 817-6374633 | TX | 76262 | Equipment Budget | \$1,340 |
| | | | | | \$1,340 |
| PRAXAIR DISTRIBUTION INC PO BOX 382000 | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$26,467 |
| | | | | | \$26,467 |
| PRECISION BALANCING CO INC 1952 N LUETT AVE | INDIANAPOLIS | IN | 46222 | Equipment Budget | \$18,500 |
| | | | | | \$18,500 |
| PREMIER PLASTIC RESINS INC 189 W CLARKSTON RD | LAKE ORION | MI | 78362 | Supplies, Materials & Services | \$4,547 |
| | | | | | \$4,547 |
| PREMIERE BUSINESS PRINTING AND GRAPHICS | ARLINGTON | TX | 76013 | Supplies & Mats For Resale | \$2,151 |
| | | | | | \$2,151 |
| PRICELINE.COM | | | | Travel Expense | \$1,054 |
| | | | | | \$1,054 |
| PRINCETON INSTRUMENT PO BOX 101874 | ATLANTA | GA | 30392 | Equipment Budget | \$146,570 |
| | | | | | \$146,570 |
| PRINTERMECH | 814-237-2790 | PA | 16827 | Repairs, Alterations & Capital | \$1,610 |
| | | | | Supplies, Materials & Services | \$8,440 |
| | | | | | \$10,050 |
| PRINT-O-STAT, INC. | 717-7959255 | PA | 17055 | Repairs, Alterations & Capital | \$3,927 |
| | | | | Supplies, Materials & Services | \$18,959 |
| | | | | | \$22,886 |
| PRO ACOUSTICS, LLC | 254-698-4042 | TX | 76571 | Equipment Budget | \$1,608 |
| | | | | | \$1,608 |
| PRODUCTION AUTOMATION CORPORATION 6200 BURY DR | EDEN PRAIRIE | MN | 55346 | Equipment Budget | \$3,276 |
| | | | | | \$3,276 |
| PSATS | 717-7630930 | PA | 17025 | Supplies, Materials & Services | \$13,338 |
| | | | | | \$13,338 |
| PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET | SAN FRANCISCO | CA | 94111 | Publications, Printing&Copying | \$1,495 |
| | | | | | \$1,495 |
| QDOBA #2211 | BELLEFONTE | PA | | Conferences & Group Activities | \$8,380 |
| | | | | | \$8,380 |
| QIAGEN INC | 800-426-8157 | MD | 91305 | Supplies, Materials & Services | \$3,640 |
| | | | | | \$3,640 |
| QUALITY MACHINING INC | 814-5482000 | PA | 16823 | Supplies, Materials & Services | \$6,805 |
| | | | | | \$6,805 |
| QUARTZY.COM | WWW.QUARTZY.C | CA | 94545 | Supplies, Materials & Services | \$8,438 |
| | | | | | \$8,438 |
| R & D CREATIONS 305 BROAD STREET | HOLLIDAYSBURG | PA | 16648 | Equipment Budget | \$2,186 |
| | | | | | \$2,186 |
| R M STOOF & ASSOCIATES INC 8150 PERRY HIGHWAY | PITTSBURGH | PA | 15237 | Equipment Budget | \$8,428 |
| | | | | Repairs, Alterations & Capital | \$4,044 |
| | | | | | \$12,472 |
| R&D CREATIONS 305 BROAD STREET | HOLLIDAYSBURG | PA | 16648 | Equipment Budget | \$2,168 |
| | | | | | \$2,168 |
| RADISSON HOTELS | SALT LAKE CTY | UT | | Travel Expense | \$1,614 |
| | | | | | \$1,614 |
| RADWELL INTERNATIONAL | 800-3324336 | NJ | 08046 | Repairs, Alterations & Capital | \$2,431 |
| | | | | | \$2,431 |
| RAISE3D INC 43 TESLA | IRVINE | CA | 92618 | Equipment Budget | \$6,081 |
| | | | | | \$6,081 |
| RAMSEY MACHINE 1392 DARLINGTON ROAD | LIGONIER | PA | 15658 | Supplies, Materials & Services | \$10,150 |
| | | | | | \$10,150 |
| RAPIDSCAN3D 1984 OBISPO AVE | SIGNAL HILL | CA | 90755 | Equipment Budget | \$21,695 |
| | | | | | \$21,695 |
| REMCOM INC SUITE 416 | STAT COLLEG | PA | 16801 | Equipment Budget | \$1,500 |
| | | | | | \$1,500 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| RENAISSANCE CHICAGO NO | NORTHBROOK | IL | Travel Expense | \$1,924 | \$1,924 |
| RESERV MOON SUN USD RD | CANCUN QROO | | Travel Expense | \$1,092 | \$1,092 |
| RESIDENCE INN BACK BAY | BOSTON | MA | Travel Expense | \$1,319 | \$1,319 |
| RESIDENCE INN DOWNTOWN | SACRAMENTO | CA | Travel Expense | \$1,050 | \$1,050 |
| RESIDENCE INNS | Cranberry Twp | Pe | Travel Expense | \$3,478 | \$3,478 |
| RESTAURANT STORE - 171 | LANCASTER | PA 19610 | Equipment Budget | \$1,178 | \$1,178 |
| REV.COM DEPT LA 24706 | PASADENA | CA 91185 | Supplies, Materials & Services | \$1,561 | \$1,561 |
| RICOH - LEASING PO BOX 41564 | PHILADELPHIA | PA 19101 | Equipment Budget | \$3,852 | \$7,062 |
| | | | Repairs, Alterations & Capital | \$3,210 | |
| RICOH USA INC PO BOX 827577 | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital | \$1,947 | \$1,947 |
| RL SWEARER COMPANY INC | 412-2691919 | PA 15108 | Communication Services | \$100 | \$1,993 |
| | | | Equipment Budget | \$1,893 | |
| ROSEN HOTELS & RESORT | State College | Pe | Travel Expense | \$1,349 | \$1,349 |
| RPS STATE COLLEGE | STATE COLLEGE | PA | Travel Expense | \$2,245 | \$2,245 |
| RUDOLPH G. BUCHHEIT 1879 HART ROAD | LEXINGTON | KY 40502 | Supplies, Materials & Services | \$12,500 | \$12,500 |
| RUSTIC LODGE INC 2199 OAKLAND AVENUE | INDIANA | PA 15701 | Conferences & Group Activities | \$6,461 | \$6,461 |
| SALESFORCE.ORG DEPT 34293 | SAN FRANCISCO | CA 94139 | Equipment Budget | \$2,592 | \$2,592 |
| SAMSLUB.COM | 888-746-7726 | AR 72712 | Equipment Budget | \$1,009 | \$1,009 |
| SAS | | | Travel Expense | \$1,051 | \$1,051 |
| SAS AIRLINE 1177109341895 | RUTHERFORD | NJ | Travel Expense | \$1,020 | \$1,020 |
| SAWBONES PACIFIC RESEARCH LAB INC | VASHON ISLAND | WA 98070 | Supplies, Materials & Services | \$2,378 | \$2,378 |
| SCANIVALVE 1722 N MADSON STREET | LIBERTY LAKE | WA 99019 | Equipment Budget | \$21,329 | \$21,329 |
| SCANTRON CORP PO BOX 93038 | CHICAGO | IL 60673 | Equipment Budget | \$10,770 | \$10,770 |
| SCINTITECH 1000 MOUNT LAUREL CIR | SHIRLEY | MA 01464 | Supplies, Materials & Services | \$6,093 | \$6,093 |
| SCRIBIE.COM | 866-941-4131 | CA 94105 | Supplies, Materials & Services | \$1,050 | \$1,050 |
| SEAFLO MARINE & RV NORTH AMERICA 808 NORTH | WOOD DALE | IL 60191 | Supplies, Materials & Services | \$1,482 | \$1,482 |
| SEVEN MTNS WINE CELL | 814-3641000 | PA 16875 | Conferences & Group Activities | \$1,030 | \$1,030 |
| SHEARWATER INTERNATIONAL 294 WASHINGTON ST | BOSTON | MA 02108 | Equipment Budget | \$40,250 | \$40,250 |
| SHERATON | MONTREAL | | Travel Expense | \$1,328 | \$1,328 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----------|--|------------------------|-----------------|
| SHERATON BOSTON HOTEL | 617-2362000 | MA | Travel Expense | \$9,879 | \$9,879 |
| SHERATON GRAND PHOENIX | PHOENIX | AZ | Travel Expense | \$2,625 | \$2,625 |
| SHERATON HARRISBURG HERSHEY | HARRISBURG | PA 17111 | Conferences & Group Activities | \$10,350 | \$10,350 |
| SHERATON SEATTLE HOTEL | SEATTLE | WA | Travel Expense | \$2,034 | \$2,034 |
| SHERATON TYSONS CORNER | TYSONS CORNER | VA | Travel Expense | \$1,025 | \$1,025 |
| SIEMENS PRODUCT LIFECYCLE MANAGEMENT | CAROL STREAM | IL 60132 | Equipment Budget | \$4,348 | \$4,348 |
| SIGLENT TECHNOLOGIES NA | 404-374-5902 | OH 44139 | Equipment Budget | \$1,511 | \$1,511 |
| SIGMA | | | Supplies, Materials & Services | \$38,970 | \$38,970 |
| SIGMA ALDRICH US | 800-3253010 | MO 63103 | Supplies, Materials & Services | \$4,339 | \$4,339 |
| SIGNATURE ENGRAVING | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$7,349 | \$7,349 |
| SILICON FIDELITY INC 2123-L BERING DR | SAN JOSE | CA 95131 | Equipment Budget | \$14,592 | \$14,592 |
| SILVACO INC 2811 MISSION COLLEGE | SANTA CLARA | CA 95054 | Equipment Budget | \$2,500 | \$2,500 |
| SIMULATION AND CONTROL TECHNOLOGIES INC | CONKLIN | NY 13748 | Equipment Budget | \$12,739 | \$12,739 |
| SKILLPATH / NATIONAL PO BOX 804441 | KANSAS CITY | MO 64180 | Conferences & Group Activities Miscellaneous | \$797 \$299 | \$1,096 |
| SNOWBIRDCLIFFLODGE | SNOWBIRD | UT | Travel Expense | \$1,699 | \$1,699 |
| SOFTWARE SHELF INTERNATI SUITE 710 | CLEARWATER | FL 33755 | Equipment Budget | \$1,476 | \$1,476 |
| SOLAR ATMOSPHERES OF WEST | 724-9820660 | PA 16148 | Supplies, Materials & Services | \$1,431 | \$1,431 |
| SOTERIX MEDICAL INC 237 W 35TH ST | NEW YORK | NY 10001 | Equipment Budget | \$24,990 | \$24,990 |
| SOUTHWEST AIRLINES | Houston | Te | Travel Expense | \$1,367 | \$1,367 |
| SOUTHWEST SOLUTIONS GROUP FORUM | ARNOLD | PA 15068 | Communication Services Equipment Budget Supplies, Materials & Services | \$17 \$546 \$441 | \$1,004 |
| SPARKFUN ELECTRONICS | 303-284-0979 | CO 80503 | Supplies & Mats For Resale Supplies, Materials & Services | \$2,138 \$1,043 | \$3,181 |
| SPECIALTY COATING SYSTEMS INC 3806 SOLUTIONS | CHICAGO | IL 60677 | Equipment Budget | \$5,332 | \$5,332 |
| SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$12,845 | \$12,845 |
| SPICER WELDING 1593 S EAGLE VALLEY RD | JULIAN | PA 16844 | Supplies, Materials & Services | \$1,800 | \$1,800 |
| SPIE-INTL SOCIETY OPT EN | 3606763290 | WA 94043 | Conferences & Group Activities | \$3,823 | \$3,823 |
| SPRINGER NATURE AMERICA, INC PO BOX 512257 | PHILADELPHIA | PA 19175 | Publications, Printing&Copying | \$3,170 | \$3,170 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>SPRING-HILL SUITES ATLANTA DOWNTOWN</i> | Atlanta | | | Travel Expense | \$1,131 |
| | | | | | \$1,131 |
| <i>SQ *BASE LAB TOOLS</i> | 415-375-3176 | PA | 18360 | Supplies & Mats For Resale | \$2,140 |
| | | | | | \$2,140 |
| <i>SQ *FREQUENCY DEVIC</i> | 415-375-3176 | IL | 61350 | Supplies, Materials & Services | \$1,277 |
| | | | | | \$1,277 |
| <i>SQ *HOG FATHER'S STATE CO</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,767 |
| | | | | | \$1,767 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$28,060 |
| | | | | | \$28,060 |
| <i>SQ *KEPPY ARNOLDSEN</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$1,886 |
| | | | | | \$1,886 |
| <i>SQ *PROPER CUTTER</i> | GUYS MILLS | PA | 16327 | Supplies, Materials & Services | \$1,156 |
| | | | | | \$1,156 |
| <i>SQ *RANCOM WIRELESS</i> | GOSQ.COM | WI | 53211 | Supplies, Materials & Services | \$1,605 |
| | | | | | \$1,605 |
| <i>SQ *X&Y CELL CULTUR</i> | 415-375-3176 | MO | 64108 | Supplies, Materials & Services | \$2,610 |
| | | | | | \$2,610 |
| <i>STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>STANFORD RESEARCH SYSTEM SYSTEMS</i> | SUNNYVALE | CA | 94089 | Equipment Budget | \$1,267 |
| | | | | | \$1,267 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Communication Services | \$12 |
| | | | | Conferences & Group Activities | \$166 |
| | | | | Equipment Budget | \$9,378 |
| | | | | Miscellaneous | \$90 |
| | | | | Publications, Printing&Copying | \$100 |
| | | | | Supplies, Materials & Services | \$2,430 |
| | | | | | \$12,176 |
| <i>STAPLES DIRECT</i> | FRAMINGHAM | MA | 01702 | Conferences & Group Activities | \$1,176 |
| | | | | Supplies, Materials & Services | \$2,180 |
| | | | | | \$3,356 |
| <i>STATE COLLEGE BATTERY OUT</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,621 |
| | | | | | \$1,621 |
| <i>STATE PARKS</i> | ACTIVE.COM | PA | 17105 | Conferences & Group Activities | \$1,091 |
| | | | | | \$1,091 |
| <i>STATE PLAZA HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,214 |
| | | | | | \$1,214 |
| <i>STAY ALFRED AT CITY CENTER</i> | Philadelphia | Pe | | Travel Expense | \$1,154 |
| | | | | | \$1,154 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$24,128 |
| | | | | | \$24,128 |
| <i>STEMCELL TECH INC</i> | 604-484-2852 | WA | 98168 | Supplies, Materials & Services | \$1,149 |
| | | | | | \$1,149 |
| <i>STEMCELL TECHNOLOGIES ATTN LBX NO 200590</i> | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$14,199 |
| | | | | | \$14,199 |
| <i>STERIS CORPORATION 5960 HEISLEY RD</i> | MENTOR | OH | 44060 | Miscellaneous | \$2,525 |
| | | | | | \$2,525 |
| <i>STERLING MACHINE TECHNOLOGIES INC 220 KREIDER</i> | PALMYRA | PA | 17078 | Equipment Budget | \$22,972 |
| | | | | | \$22,972 |
| <i>STRATASYS INC 28043 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$12,694 |
| | | | | | \$12,694 |
| <i>STRATASYS,INC</i> | 952-937-3000 | MN | 55344 | Supplies, Materials & Services | \$1,515 |
| | | | | | \$1,515 |
| <i>STRUCTUREPOINT</i> | 847-966-4357 | IL | 60077 | Equipment Budget | \$1,790 |
| | | | | | \$1,790 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>STRUERS INC PO BOX 945540</i> | ATLANTA | GA 30394 | Equipment Budget | \$3,079 |
| | | | Supplies, Materials & Services | \$111 |
| | | | | \$3,190 |
| <i>STUDY UNIVERSITY CITY</i> | PHILADELPHIA | PA | Travel Expense | \$1,737 |
| | | | | \$1,737 |
| <i>SUBWAY 03017241</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,032 |
| | | | | \$1,032 |
| <i>SUPPLY SERVICES INC</i> | 770-326-9220 | GA 30340 | Supplies, Materials & Services | \$1,937 |
| | | | | \$1,937 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$85,635 |
| | | | Repairs, Alterations & Capital | \$14,209 |
| | | | Supplies, Materials & Services | \$2,329 |
| | | | | \$102,173 |
| <i>SURF & SAND RESORT</i> | 949-497-4477 | CA | Travel Expense | \$2,043 |
| | | | | \$2,043 |
| <i>SURFER BEACH HOTEL</i> | San Diego | Ca | Travel Expense | \$1,074 |
| | | | | \$1,074 |
| <i>SUSTAINABLE MANUFACTURING REMADE INSTITUTE</i> | WEST HENRIETTA | NY 14586 | Miscellaneous | \$10,000 |
| | | | | \$10,000 |
| <i>SUTTER INSTRUMENT CO 1 DIGITAL DRIVE</i> | NOVATO | CA 94949 | Equipment Budget | \$21,077 |
| | | | Supplies, Materials & Services | \$1,525 |
| | | | | \$22,602 |
| <i>SWAGELOK PITTSBURGH TRI-S</i> | 412-7613212 | PA 15202 | Supplies, Materials & Services | \$12,038 |
| | | | | \$12,038 |
| <i>SYNOPSIS INC DEPT 01573</i> | SAN FRANCISCO | CA 94139 | Equipment Budget | \$4,575 |
| | | | | \$4,575 |
| <i>TARGET 00012542</i> | HARRISBURG | PA 17112 | Conferences & Group Activities | \$660 |
| | | | Equipment Budget | \$858 |
| | | | Supplies, Materials & Services | \$940 |
| | | | | \$2,458 |
| <i>TAYLOR & FRANCIS</i> | 800-354-1420 | FL 34232 | Supplies, Materials & Services | \$1,140 |
| | | | | \$1,140 |
| <i>TECAN US INC ACCTS RECEIVABLE</i> | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$13,727 |
| | | | | \$13,727 |
| <i>TECH AVIATION FLIGHT SCHOOL 1622 REGINA CIRCLE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$7,454 |
| | | | | \$7,454 |
| <i>TECH IMAGING SERVICES INC 428 LINCOLN AVE</i> | SAUGUS | MA 01906 | Equipment Budget | \$57,415 |
| | | | | \$57,415 |
| <i>TECHXTEND PO BOX 3826</i> | CAROL STREAM | IL 60132 | Equipment Budget | \$3,380 |
| | | | | \$3,380 |
| <i>TECLOT INC PO BOX 52708</i> | BELLEVUE | WA 98015 | Equipment Budget | \$5,760 |
| | | | | \$5,760 |
| <i>TED PELLA INC P O BOX 492477</i> | REDDING | CA 96049 | Equipment Budget | \$7,227 |
| | | | Supplies, Materials & Services | \$1,766 |
| | | | | \$8,993 |
| <i>TEKTRONIX INC 7416 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$67,531 |
| | | | | \$67,531 |
| <i>TELEDYNE INSTRUMENTS 12497 COLLECTIONS CENTER</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$32,461 |
| | | | | \$32,461 |
| <i>TELLURIDE SCIENCE RESEARC</i> | 800-4498012 | CO 81435 | Travel Expense | \$1,005 |
| | | | | \$1,005 |
| <i>TEQUIPMENT.NET PO BOX 4067</i> | LONG BRANCH | NJ 07740 | Equipment Budget | \$5,708 |
| | | | Supplies, Materials & Services | \$1,625 |
| | | | | \$7,333 |
| <i>TERRA UNIVERSAL INC 800 S RAYMOND AVE</i> | FULLERTON | CA 92831 | Equipment Budget | \$1,697 |
| | | | | \$1,697 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>TESTEQUITY LLC PO BOX 515047</i> | LOS ANGELES | CA | 90051 | Equipment Budget | \$9,844 |
| | | | | Supplies, Materials & Services | \$1,643 |
| | | | | | \$11,487 |
| <i>THE AMERICAN BOARD OF RA 270 S BRYN MAWR AVE</i> | BRYN MAWR | PA | 19010 | Books & Periodicals | \$150 |
| | | | | Conferences & Group Activities | \$2,210 |
| | | | | | \$2,360 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$16,227 |
| | | | | Travel Expense | \$20,031 |
| | | | | | \$36,258 |
| <i>THE BELLEVUE HOTEL</i> | Philadelphia | Pe | | Travel Expense | \$2,052 |
| | | | | | \$2,052 |
| <i>THE COVE NEW YORK STYLE P</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,718 |
| | | | | | \$1,718 |
| <i>THE CULVER HOTEL</i> | CULVER CITY | CA | | Travel Expense | \$1,252 |
| | | | | | \$1,252 |
| <i>THE GLEASON WORKS DEPT #491</i> | BUFFALO | NY | 14267 | Equipment Budget | \$14,621 |
| | | | | | \$14,621 |
| <i>THE HOME DEPOT #6841</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$3,356 |
| | | | | Supplies, Materials & Services | \$10,991 |
| | | | | | \$14,347 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$36,855 |
| | | | | | \$36,855 |
| <i>THE LINE D.C. HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,353 |
| | | | | | \$1,353 |
| <i>THE MASONRY SOCIETY 105 SOUTH SUNSET STREET</i> | LONGMONT | CO | 80501 | Supplies & Matls For Resale | \$1,570 |
| | | | | | \$1,570 |
| <i>THE NATIONAL GEM CONSORTIUM 1430 DUKE STREET</i> | ALEXANDRIA | VA | 22314 | Miscellaneous | \$3,000 |
| | | | | | \$3,000 |
| <i>THE ROOSEVELT HOTEL</i> | NEW YORK | NY | | Travel Expense | \$1,360 |
| | | | | | \$1,360 |
| <i>THE SIGN STOP</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,020 |
| | | | | | \$2,020 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$7,298 |
| | | | | | \$7,298 |
| <i>THE UPS STORE 0069</i> | STATE COLLEGE | PA | 16801 | Freight Charges | \$1,493 |
| | | | | | \$1,493 |
| <i>THE WESTIN HAPUNA BEACH RESORT</i> | Kohala Coast | Ha | | Travel Expense | \$1,498 |
| | | | | | \$1,498 |
| <i>THERMCRAFT INC 3950 OVERDALE RD</i> | WINSTON-SALEM | NC | 27107 | Repairs, Alterations & Capital | \$1,108 |
| | | | | | \$1,108 |
| <i>THERMTEST INC 34 MELISSA STREET</i> | CANADA | | | Equipment Budget | \$21,429 |
| | | | | | \$21,429 |
| <i>THINKMATE 159 OVERLAND RD</i> | WALTHAM | MA | 02451 | Equipment Budget | \$28,224 |
| | | | | | \$28,224 |
| <i>THORLABS INC 56 SPARTA AVE</i> | NEWTON | NJ | 07860 | Equipment Budget | \$63,971 |
| | | | | Supplies, Materials & Services | \$55,284 |
| | | | | | \$119,255 |
| <i>THY 2357063552942</i> | ISTANBUL | NY | | Travel Expense | \$1,650 |
| | | | | | \$1,650 |
| <i>TIG</i> | | | | Equipment Budget | \$2,193 |
| | | | | | \$2,193 |
| <i>TISCH INTERNATIONAL</i> | 513-467-0222 | OH | 45052 | Supplies, Materials & Services | \$1,097 |
| | | | | | \$1,097 |
| <i>TMG BUILDERS INC PO BOX 806</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$895 |
| | | | | Repairs, Alterations & Capital | \$7,570 |
| | | | | | \$8,465 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR</i> | RESTON | VA | 20191 | Equipment Budget | \$18,749 |
| | | | | | \$18,749 |
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$6,722 |
| | | | | | \$6,722 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Equipment Budget | \$12,896 |
| | | | | | \$12,896 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$83,961 |
| | | | | | \$83,961 |
| <i>TOUCHBOARDS.COM</i> | 888-8868869 | NJ | 07704 | Equipment Budget | \$1,177 |
| | | | | | \$1,177 |
| <i>TOWN AND COUNTRY RESORT AND CONVENT</i> | San Diego | Ca | | Travel Expense | \$1,004 |
| | | | | | \$1,004 |
| <i>TRANSCAT INC</i> | 585-352-9720 | NY | 14624 | Repairs, Alterations & Capital | \$3,981 |
| | | | | | \$3,981 |
| <i>TRANSCRIBEME INC</i> | 800-275-5513 | CA | 94704 | Supplies, Materials & Services | \$1,472 |
| | | | | | \$1,472 |
| <i>TRANSEURO2019</i> | SAN DIEGO | CA | 29101 | Conferences & Group Activities | \$1,174 |
| | | | | | \$1,174 |
| <i>TRB ANNUAL MEETING</i> | 202-334-3003 | DC | 20001 | Conferences & Group Activities | \$2,620 |
| | | | | | \$2,620 |
| <i>TREASURER OF VIRGINIA TECH NORTH END CENTERKER</i> | BLACKSBURG | VA | 24061 | Equipment Budget | \$6,750 |
| | | | | | \$6,750 |
| <i>TRILINK BIOTECHNOLGIES BIOTECHNOLOGIES INC</i> | SAN DIEGO | CA | 92121 | Supplies, Materials & Services | \$2,063 |
| | | | | | \$2,063 |
| <i>TRIPLE CROWN CONSULTING LLC PO BOX 31001-2434</i> | PASADENA | CA | 91110 | Supplies, Materials & Services | \$1,680 |
| | | | | | \$1,680 |
| <i>TRTR, NATIONAL ASSOC.</i> | 301-793-9721 | MD | 20832 | Conferences & Group Activities | \$1,400 |
| | | | | | \$1,400 |
| <i>TSI INC SDS 12-0764</i> | MINNEAPOLIS | MN | 55486 | Equipment Budget | \$10,465 |
| | | | | | \$10,465 |
| <i>TSI*SERVICE</i> | 651-483-0900 | MN | 55126 | Supplies, Materials & Services | \$1,297 |
| | | | | | \$1,297 |
| <i>TULPEHOCKEN MOUNTAIN SPRING WATER INC</i> | PETERSBURG | PA | 16669 | Supplies, Materials & Services | \$1,532 |
| | | | | | \$1,532 |
| <i>TURKISH AIRLINES</i> | State College | Pe | | Travel Expense | \$3,599 |
| | | | | | \$3,599 |
| <i>TURNITIN LLC DEPT #34258</i> | SAN FRANCISCO | CA | 94139 | Equipment Budget | \$15,000 |
| | | | | | \$15,000 |
| <i>TYCOINTEGRATEDSECURITY</i> | 800-289-2647 | IN | 46256 | Miscellaneous | \$1,037 |
| | | | | | \$1,037 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$4,740 |
| | | | | | \$4,740 |
| <i>UBER</i> | San Diego | Ca | | Travel Expense | \$1,496 |
| | | | | | \$1,496 |
| <i>UBER</i> | Isle of Maui | Ha | | Travel Expense | \$5,351 |
| | | | | | \$5,351 |
| <i>UCLA/OFFICE OF INFORMATION TECHNOLO ATTN: LIZ</i> | LOS ANGELES | CA | 90095 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>UDEMY ONLINE COURSES</i> | HTTPSBUSINESS | CA | 94107 | Equipment Budget | \$1,680 |
| | | | | | \$1,680 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Equipment Budget | \$1,518 |
| | | | | Supplies, Materials & Services | \$2,902 |
| | | | | | \$4,420 |
| <i>UNC CH MEDSCHOOLCORE INT</i> | 919-843-3540 | NC | 27599 | Supplies, Materials & Services | \$3,100 |
| | | | | | \$3,100 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$131,471 |
| | | | | | \$131,471 |
| <i>UNITED STATES DEPARTMENT OF HOMELAND SECURITY</i> | LAGUAN NIGUEL | CA | 92677 | Miscellaneous | \$2,370 |
| | | | | | \$2,370 |
| <i>UNITEDSCOPE</i> | 949-333-0001 | CA | 92606 | Equipment Budget | \$1,231 |
| | | | | | \$1,231 |
| <i>UNIVERSITY OF ILLINOIS GENERAL A/R</i> | CHICAGO | IL | 60673 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA | 16802 | Conferences & Group Activities | \$1,336 |
| | | | | Supplies, Materials & Services | \$523 |
| | | | | | \$1,859 |
| <i>UNIVERSITY OF SOUTHERN CALIFORNIA INFORMATION</i> | MARINA DEL REY | CA | 90292 | Supplies, Materials & Services | \$9,019 |
| | | | | | \$9,019 |
| <i>UPS PO BOX 7247 0244</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$574 |
| | | | | Freight Charges | \$640 |
| | | | | | \$1,214 |
| <i>US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$3,095 |
| | | | | | \$3,095 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$10,850 |
| | | | | | \$10,850 |
| <i>USENIX ASSOCIATION 22672 LAMBERT ST STE</i> | LAKE FOREST | CA | 92630 | Conferences & Group Activities | \$1,285 |
| | | | | Miscellaneous | \$125 |
| | | | | | \$1,410 |
| <i>VACUUM TECHNOLOGY INC 15 GREAT REPUBLIC DR UNIT</i> | GLOUCESTER | MA | 01930 | Equipment Budget | \$25,648 |
| | | | | | \$25,648 |
| <i>VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE</i> | ELGIN | IL | 60123 | Equipment Budget | \$16,649 |
| | | | | | \$16,649 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$5,022 |
| | | | | | \$5,022 |
| <i>VENTURE WELL 100 VENTURE WAY</i> | HADLEY | MA | 01035 | Conferences & Group Activities | \$1,800 |
| | | | | Travel Expense | \$1,662 |
| | | | | | \$3,462 |
| <i>VERE INC 3 SCHREIBER INDUSTRIAL PARK</i> | NEW KENSINGTON | PA | 15068 | Equipment Budget | \$3,278 |
| | | | | | \$3,278 |
| <i>VERITIV</i> | 513-285-0939 | OH | 45140 | Supplies, Materials & Services | \$4,527 |
| | | | | | \$4,527 |
| <i>VERITIV-EAST</i> | 770-659-4565 | FL | 07399 | Supplies, Materials & Services | \$5,029 |
| | | | | | \$5,029 |
| <i>VERT.COM</i> | PARIS | | 75006 | Conferences & Group Activities | \$2,075 |
| | | | | | \$2,075 |
| <i>VERTICAL FLIGHT SOCIETY 2701 PROSPERITY AVENUE</i> | FAIRFAX | VA | 22031 | Equipment Budget | \$2,850 |
| | | | | | \$2,850 |
| <i>VIJI SATHY 1101 PINEHURST DRIVE</i> | CHAPEL HILL | NC | 27516 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>VIRGINIA LAB SUPPLY CO</i> | 804-261-3700 | VA | 23228 | Supplies, Materials & Services | \$1,320 |
| | | | | | \$1,320 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,550 |
| | | | | | \$1,550 |
| <i>VOCAREUM 2025 GATEWAY PLACE, STE 205</i> | SAN JOSE | CA | 95110 | Equipment Budget | \$7,520 |
| | | | | | \$7,520 |
| <i>VULCAN SPRING & MANUFACTURING COMP 501</i> | TELFORD | PA | 18969 | Supplies, Materials & Services | \$2,300 |
| | | | | | \$2,300 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$61,844 |
| | | | | Supplies, Materials & Services | \$112,725 |
| | | | | | \$174,569 |
| <i>VZWRLLS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$1,653 |
| | | | | | \$1,653 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| WALTER N YODER & SONS INC PO BOX 1337 | CUMBERLAND | MD | 21501 | Repairs, Alterations & Capital | \$16,868 |
| | | | | | \$16,868 |
| WARDJET PO BOX 517 | TALLMADGE | OH | 44278 | Supplies, Materials & Services | \$2,326 |
| | | | | | \$2,326 |
| WAYNE R. PAULEY 380 MT NITTANY ROAD | LEMONT | PA | 16801 | Supplies, Materials & Services | \$30,182 |
| | | | | | \$30,182 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$5,753 |
| | | | | | \$5,753 |
| WEST PENN POWER 800 CABIN HILL DRIVE | GREENSBURG | PA | 15601 | Utilities Purchased | \$5,172 |
| | | | | | \$5,172 |
| WESTIN (WESTIN HOTELS) | PITTSBURGH | PA | | Travel Expense | \$2,873 |
| | | | | | \$2,873 |
| WESTIN ALEXANDRIA | ALEXANDRIA | VA | | Travel Expense | \$4,120 |
| | | | | | \$4,120 |
| WESTIN SAN DIEGO | SAN DIEGO | CA | | Travel Expense | \$1,150 |
| | | | | | \$1,150 |
| WHYHOTEL FIRST AND K STRE | WASHINGTON | DC | | Travel Expense | \$1,413 |
| | | | | | \$1,413 |
| WICELL RESEARCH INST | 608-4418026 | WI | 53726 | Supplies, Materials & Services | \$1,360 |
| | | | | | \$1,360 |
| WILLEM L. AUPING DOELSTRAAT 8 | 3155 AH MAASLAND | | | Supplies, Materials & Services | \$1,429 |
| | | | | | \$1,429 |
| WILLIAMS BROS IND SUP | 814-2383033 | PA | 16801 | Supplies, Materials & Services | \$7,021 |
| | | | | | \$7,021 |
| WITT/KIEFFER INC 2015 SPRING ROAD SUITE 510 | OAK BROOK | IL | 60523 | Supplies, Materials & Services | \$123,638 |
| | | | | | \$123,638 |
| WKH*WOLTERSKLUPERHEALT | 800-341-2258 | PA | 19034 | Publications, Printing&Copying | \$1,098 |
| | | | | | \$1,098 |
| WM SUPERCENTER #1640 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,377 |
| | | | | | \$1,377 |
| WOLF FURNITURE 138 VALLEY VISTA DRIVE | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,723 |
| | | | | | \$1,723 |
| WORLD PRECISION INSTRUMEN INSTRUMENTS INC | SARASOTA | FL | 34240 | Equipment Budget | \$1,989 |
| | | | | Supplies, Materials & Services | \$342 |
| | | | | | \$2,331 |
| WRIGHT LABS LLC 419 14TH STREET | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$5,650 |
| | | | | | \$5,650 |
| WWW.CMBBE2019.COM | PRAHA 1 | | | Conferences & Group Activities | \$1,610 |
| | | | | | \$1,610 |
| WWW.NEWEGG.COM | 800-390-1119 | CA | 91748 | Equipment Budget | \$6,403 |
| | | | | | \$6,403 |
| WWW.PAESSLER.COM | NUERNBERG | | | Equipment Budget | \$1,080 |
| | | | | | \$1,080 |
| WWW.RSC.ORG | INTERNET | | | Publications, Printing&Copying | \$1,321 |
| | | | | | \$1,321 |
| WWW.VERSADESK.COM | 800-416-3961 | CA | 90061 | Supplies, Materials & Services | \$1,065 |
| | | | | | \$1,065 |
| WWW.WILEY.COM | WEINHEIM | | 69469 | Publications, Printing&Copying | \$1,053 |
| | | | | | \$1,053 |
| WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$5,841 |
| | | | | | \$5,841 |
| WYNDHAM GRAND PITTSB DTW | PITTSBURGH | PA | | Travel Expense | \$2,986 |
| | | | | | \$2,986 |
| WYNDHAM HOTELS AND RESORTS | Ann Arbor | Mi | | Travel Expense | \$2,142 |
| | | | | | \$2,142 |

Goods And Services Expenditures (2018-2019)
Engineering

General Funds

| | | | | | |
|---------------------------------|--------------|----|-------|--------------------------------|-----------------|
| <i>XEROX CORP PO BOX 827598</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$31,867 |
| | | | | | \$31,867 |
| <i>YPS*HOLD IT SELF STORA</i> | 877-809-0555 | PA | 16803 | Equipment Budget | \$1,020 |
| | | | | | \$1,020 |
| <i>ZEPHYRTRONICS</i> | 909-865-2595 | CA | 91767 | Equipment Budget | \$1,094 |
| | | | | Supplies, Materials & Services | \$1,107 |
| | | | | | \$2,201 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| 2018 ASHA CONVENTION | Boston | Ma | Conferences & Group Activities | \$4,100 |
| | | | | \$4,100 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Publications, Printing&Copying | \$2,312 |
| | | | Supplies, Materials & Services | \$6,055 |
| | | | | \$8,367 |
| A BRIGGS PASSPORT & VISA | 703-903-1400 | VA 22102 | Miscellaneous | \$2,067 |
| | | | | \$2,067 |
| AADE | 800-3383633 | IL 60606 | Conferences & Group Activities | \$1,598 |
| | | | | \$1,598 |
| ABCAM INC PO BOX 3460 | BOSTON | MA 02241 | Supplies, Materials & Services | \$8,070 |
| | | | | \$8,070 |
| ABLENET, INC | 651-2942210 | MN 55113 | Equipment Budget | \$1,310 |
| | | | | \$1,310 |
| ACADEMY - FNCE | 312-899-4881 | IL 60606 | Conferences & Group Activities | \$3,065 |
| | | | | \$3,065 |
| ACADEMYHEALTH | 202-292-6700 | DC 20006 | Conferences & Group Activities | \$4,180 |
| | | | Miscellaneous | \$2,600 |
| | | | | \$6,780 |
| ACADEMYHEALTH ANNUAL RESEARCH MEETI | Washington | Di | Travel Expense | \$1,035 |
| | | | | \$1,035 |
| ACCOUNTABLE/HYDROL/PERK | 6106223603 | PA 19050 | Supplies, Materials & Services | \$2,677 |
| | | | | \$2,677 |
| ACCREDITATION COUNCIL FOR EDUCATION IN | CHICAGO | IL 60673 | Miscellaneous | \$10,730 |
| | | | | \$10,730 |
| ACTIGRAPH 49 E CHASE ST | PENSACOLA | FL 32502 | Equipment Budget | \$1,600 |
| | | | Repairs, Alterations & Capital | \$135 |
| | | | | \$1,735 |
| ADA_CDR WEBSITE | 312-899-4886 | IL 60606 | Miscellaneous | \$1,256 |
| | | | | \$1,256 |
| ADDGENE INC | 617-225-9000 | MA 02139 | Supplies, Materials & Services | \$3,250 |
| | | | | \$3,250 |
| ADECCO EMPLOYMENT SERVICES PO BOX 371084 | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$4,289 |
| | | | | \$4,289 |
| ADVANCED BRAIN MONITORING INC 2237 FARADAY | CARLSBAD | CA 92008 | Equipment Budget | \$25,067 |
| | | | Supplies, Materials & Services | \$1,700 |
| | | | | \$26,767 |
| ADVANCED MECHANICAL TECHNOLOGY INC 176 | WATERTOWN | MA 02472 | Equipment Budget | \$14,667 |
| | | | Repairs, Alterations & Capital | \$6,388 |
| | | | | \$21,055 |
| AEC GROUP INC PO BOX 645389 | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$2,430 |
| | | | | \$2,430 |
| AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR | CHICAGO | IL 60693 | Supplies, Materials & Services | \$20,554 |
| | | | | \$20,554 |
| AIR BNB | New Orleans | Lo | Travel Expense | \$1,791 |
| | | | | \$1,791 |
| AIR CANADA | State College | Pe | Travel Expense | \$1,017 |
| | | | | \$1,017 |
| AIR NZ 0860862184483 | EL SEGUNDO | CA | Travel Expense | \$1,888 |
| | | | | \$1,888 |
| AIRBNB | Daly City | Ca | Travel Expense | \$12,904 |
| | | | | \$12,904 |
| AIRBNB | Orlando | Fl | Travel Expense | \$9,548 |
| | | | | \$9,548 |
| AIRBNB | Boston | Ma | Travel Expense | \$2,231 |
| | | | | \$2,231 |
| AIRBNB | London | UN | Travel Expense | \$1,038 |
| | | | | \$1,038 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>ALCOHOL MONITORING SYSTEMS INC PO BOX 561097</i> | DENVER | CO 80256 | Supplies, Materials & Services | \$3,674 |
| | | | | \$3,674 |
| <i>ALIS</i> | 714-540-9300 | NJ 07094 | Conferences & Group Activities | \$1,995 |
| | | | | \$1,995 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$5,597 |
| | | | | \$5,597 |
| <i>ALZHEIMERS DISEASE</i> | 312-335-5769 | IL 60601 | Conferences & Group Activities | \$1,690 |
| | | | | \$1,690 |
| <i>AMA*ONLINE SALES</i> | 312-464-4293 | IL 60611 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$6,336 |
| | | | Supplies, Materials & Services | \$1,122 |
| | | | | \$7,458 |
| <i>AMER PHYSIO SOC AMER PH 1 PHYSICS ELLIPSE</i> | COLLEGE PAR | MD 20740 | Miscellaneous | \$1,700 |
| | | | Publications, Printing&Copying | \$993 |
| | | | | \$2,693 |
| <i>AMERICAN ACADEMY OF PH 339 CARY POINT DR</i> | CARY | IL 60013 | Conferences & Group Activities | \$850 |
| | | | Miscellaneous | \$260 |
| | | | | \$1,110 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$24,841 |
| | | | | \$24,841 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$5,977 |
| | | | | \$5,977 |
| <i>AMERICAN ALE HOUSE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,759 |
| | | | | \$1,759 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$2,340 |
| | | | Miscellaneous | \$1,915 |
| | | | | \$4,255 |
| <i>AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD</i> | WEST KINGST | RI 02892 | Conferences & Group Activities | \$1,955 |
| | | | Miscellaneous | \$675 |
| | | | | \$2,630 |
| <i>AMERICAN PHYSIOLOGICAL SOCIETY ACCOUNTS</i> | ROCKVILLE | MD 20852 | Publications, Printing&Copying | \$1,360 |
| | | | | \$1,360 |
| <i>AMERICAN SOC NUTRITION PO BOX 1567</i> | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$3,595 |
| | | | Travel Expense | \$65 |
| | | | | \$3,660 |
| <i>AMERICAN SPEECH LANGUAGE HEARING P.O. BOX 79468</i> | BALTIMORE | MD 21279 | Miscellaneous | \$1,910 |
| | | | | \$1,910 |
| <i>AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,249 |
| | | | | \$2,249 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$6,905 |
| | | | Supplies, Materials & Services | \$1,255 |
| | | | | \$8,160 |
| <i>APAMEMBERDUCESSUBS</i> | 800-374-2721 | DC 20002 | Miscellaneous | \$1,374 |
| | | | | \$1,374 |
| <i>APHA ANNUAL MEETING</i> | 202-777-2742 | DC 20001 | Conferences & Group Activities | \$1,922 |
| | | | | \$1,922 |
| <i>APPLE</i> | | | Equipment Budget | \$95,406 |
| | | | | \$95,406 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$12,704 |
| | | | | \$12,704 |
| <i>AQUA SOLUTIONS, INC.</i> | JASPER | GA 30143 | Communication Services | \$9 |
| | | | Repairs, Alterations & Capital | \$1,322 |
| | | | | \$1,331 |
| <i>AQUATIS HOTEL SA</i> | LAUSANNE | | Travel Expense | \$1,440 |
| | | | | \$1,440 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>ARC*SERVICES/TRAINING</i> | 800-733-2767 | GA 31904 | Miscellaneous | \$1,140 |
| | | | | \$1,140 |
| <i>ASHA 3</i> | 800-498-2071 | MD 20850 | Miscellaneous | \$1,912 |
| | | | | \$1,912 |
| <i>ASHA EVENTS - 7</i> | 800-498-2071 | MD 20850 | Conferences & Group Activities | \$3,205 |
| | | | | \$3,205 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO 80302 | Communication Services | \$250 |
| | | | Conferences & Group Activities | \$1,150 |
| | | | Miscellaneous | \$696 |
| | | | | \$2,096 |
| <i>ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES</i> | WASHINGTON | DC 20005 | Miscellaneous | \$5,500 |
| | | | | \$5,500 |
| <i>ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH</i> | WASHINGTON | DC 20036 | Miscellaneous | \$5,357 |
| | | | | \$5,357 |
| <i>AT&T*BILL PAYMENT</i> | 800-331-0500 | TX 75202 | Communication Services | \$2,085 |
| | | | | \$2,085 |
| <i>AT&T*PREMIER EBIL</i> | WWW.ATT.COM | TX 75202 | Communication Services | \$1,167 |
| | | | | \$1,167 |
| <i>ATRACKONLINE.COM</i> | ETERNALINTERA | TX 76110 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$128,500 |
| | | | | \$128,500 |
| <i>AWL*PEARSON EDUCATION</i> | PRSONCS.COM | NJ 07458 | Books & Periodicals | \$1,852 |
| | | | | \$1,852 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$17,193 |
| | | | | \$17,193 |
| <i>B & L ENGINEERING</i> | 714-5059492 | CA 92705 | Supplies, Materials & Services | \$1,013 |
| | | | | \$1,013 |
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$9,041 |
| | | | | \$9,041 |
| <i>BECKMAN*COULTER</i> | 714-871-4848 | CA 92822 | Supplies, Materials & Services | \$1,939 |
| | | | | \$1,939 |
| <i>BEITLER MCKEE OPT 160 S 22ND ST</i> | PITTSBURGH | PA 15203 | Equipment Budget | \$23,883 |
| | | | | \$23,883 |
| <i>BERNARD JOSEPH BARON 9015 LANSHIRE DRIVE</i> | DALLAS | TX 75238 | Supplies, Materials & Services | \$8,000 |
| | | | | \$8,000 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$1,341 |
| | | | Supplies, Materials & Services | \$117 |
| | | | | \$1,458 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,643 |
| | | | | \$3,643 |
| <i>BEST WESTERN INTERNATIONAL</i> | Boston | Ma | Travel Expense | \$1,164 |
| | | | | \$1,164 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA 94547 | Supplies, Materials & Services | \$3,614 |
| | | | | \$3,614 |
| <i>BIOMED CENTRAL</i> | LONDON | | Miscellaneous | \$1,823 |
| | | | | \$1,823 |
| <i>BIOPAC SYSTEMS INC ACCTS RECEIVABLE</i> | GOLETA | CA 93117 | Equipment Budget | \$14,191 |
| | | | | \$14,191 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA 90084 | Supplies, Materials & Services | \$2,142 |
| | | | | \$2,142 |
| <i>BIORENDER</i> | TORONTO | ON 00527 | Equipment Budget | \$1,188 |
| | | | | \$1,188 |
| <i>BIOTEK INSTRUMENTS INC PO BOX 29817</i> | NEW YORK | NY 10087 | Repairs, Alterations & Capital | \$21,403 |
| | | | | \$21,403 |
| <i>BIOTIUM INC</i> | 510-2651027 | CA 94545 | Supplies, Materials & Services | \$1,257 |
| | | | | \$1,257 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i> | MORRISVILLE | NC | 27560 | Equipment Budget | \$14,133 |
| | | | | | \$14,133 |
| <i>C MOTION INC</i> | 301-5405611 | MD | 20874 | Equipment Budget | \$1,895 |
| | | | | | \$1,895 |
| <i>CAATE C/O PROSPERITY BANK</i> | ROUND ROCK | TX | 78665 | Miscellaneous | \$9,500 |
| | | | | | \$9,500 |
| <i>CALIBRATIONS INTERNATIONAL 194 MOUNT UNION ROAD</i> | FAYETTEVILLE | PA | 17222 | Repairs, Alterations & Capital | \$6,779 |
| | | | | | \$6,779 |
| <i>CAMBRIDGE COGNITION LLC 2750 RASMUSSEN ROAD</i> | PARK CITY | UT | 84098 | Equipment Budget | \$1,108 |
| | | | | | \$1,108 |
| <i>CARIBE ROYALE RESORT SUT</i> | ORLANDO | FL | | Travel Expense | \$1,842 |
| | | | | | \$1,842 |
| <i>CARNIVAL CRUISE LINES ATTENTION: DJ MYRICK</i> | MIAMI | FL | 33178 | Travel Expense | \$14,690 |
| | | | | | \$14,690 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | | Conferences & Group Activities | \$8,887 |
| | | | | | \$8,887 |
| <i>CDWG</i> | | | | Equipment Budget | \$44,964 |
| | | | | Supplies, Materials & Services | \$1,614 |
| | | | | | \$46,578 |
| <i>CELLSIGNAL.COM</i> | 800-950-1292 | MA | 01923 | Supplies, Materials & Services | \$3,819 |
| | | | | | \$3,819 |
| <i>CENTERS FOR MEDICARE AND MEDICAID SERVICES</i> | BALTIMORE | MD | 21244 | Books & Periodicals | \$60,000 |
| | | | | | \$60,000 |
| <i>CENTRE DAILY TIMES</i> | 111-222-3333 | PA | 16801 | Publications, Printing&Copying | \$1,274 |
| | | | | | \$1,274 |
| <i>CHARLES HOTEL</i> | CAMBRIDGE | MA | | Travel Expense | \$2,112 |
| | | | | | \$2,112 |
| <i>CHRISTOPHER HERTZOG 682 S PONCE COURT NE</i> | ATLANTA | GA | 30307 | Supplies, Materials & Services | \$3,750 |
| | | | | Travel Expense | \$542 |
| | | | | | \$4,292 |
| <i>CIR SYSTEMS INC PO BOX 899</i> | SPARTA | NJ | 07871 | Equipment Budget | \$31,510 |
| | | | | | \$31,510 |
| <i>C-MOTION 20030 CENTURY BLVD</i> | GERMANTOWN | MD | 20874 | Equipment Budget | \$19,550 |
| | | | | | \$19,550 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,893 |
| | | | | | \$5,893 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA | 15275 | Communication Services | \$1,361 |
| | | | | | \$1,361 |
| <i>COMMISSION ON ACCREDITATION OF HEALTHCARE</i> | SPRING HOUSE | PA | 19477 | Miscellaneous | \$4,900 |
| | | | | | \$4,900 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$28,611 |
| | | | | | \$28,611 |
| <i>CONSTELLATION CULINARY GROUP BARNES-EXTERNAL</i> | PHILADELPHIA | PA | 19130 | Conferences & Group Activities | \$12,082 |
| | | | | | \$12,082 |
| <i>CONVENE AT 1201 WILSON LLC CONVENE</i> | NEW YORK | NY | 10006 | Conferences & Group Activities | \$5,396 |
| | | | | Travel Expense | \$5,074 |
| | | | | | \$10,470 |
| <i>COPYRIGHT CLEARANCE</i> | 855-239-3415 | MA | 01923 | Miscellaneous | \$1,140 |
| | | | | | \$1,140 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$18,037 |
| | | | | | \$18,037 |
| <i>COUNCIL OF GRADUATE 2805 BUTTERFIELD RD</i> | OAK BROOK | IL | 60523 | Conferences & Group Activities | \$1,330 |
| | | | | Miscellaneous | \$500 |
| | | | | | \$1,830 |
| <i>CRESTLINE MT HOPE AVE</i> | LEWISTON | ME | 04241 | Supplies, Materials & Services | \$2,071 |
| | | | | | \$2,071 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|--|-------------------------|----------|--------------------------------|-----------|------------------|
| <i>CROWNEPLZA SURFER</i> | SURFERS PARAD | | Travel Expense | \$1,245 | \$1,245 |
| <i>CVS PHARMACY 116 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,415 | \$1,415 |
| <i>D4 BUILDING & CONSTRUCTION 1067 FOX HILL RD</i> | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$8,200 | \$8,200 |
| <i>DATAQ INSTRUMENTS 241 SPRINGSIDE DRIVE</i> | AKRON | OH 44333 | Repairs, Alterations & Capital | \$3,435 | \$3,435 |
| <i>DAYS INN</i> | Seattle | Wa | Travel Expense | \$2,168 | \$2,168 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$6,239 | \$6,239 |
| <i>DEA REGISTRATION</i> | 202-307-5604 | VA 22202 | Miscellaneous | \$1,464 | \$1,464 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$461,488 | |
| | | | Supplies, Materials & Services | \$23,772 | |
| | | | | | \$485,260 |
| <i>DELTA</i> | Philadelphia | Pe | Travel Expense | \$7,409 | \$7,409 |
| <i>DELTA AIR LINES</i> | Shanghai | | Travel Expense | \$11,556 | \$11,556 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | Travel Expense | \$1,217 | \$1,217 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$12,066 | \$12,066 |
| <i>D-FRAME AQUATIC CONSULTANT PO BOX 335</i> | LEMONT | PA 16851 | Supplies, Materials & Services | \$13,068 | \$13,068 |
| <i>DHSS LLC DBA SLEEP GROUP SOLUTIONS 2035_HARDING</i> | HOLLYWOOD | FL 33020 | Equipment Budget | \$9,995 | \$9,995 |
| <i>DNA GENOTEK (USD)</i> | KANATA | ON | Supplies, Materials & Services | \$1,332 | \$1,332 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA 15116 | Repairs, Alterations & Capital | \$3,960 | |
| | | | Supplies, Materials & Services | \$4,200 | |
| | | | | | \$8,160 |
| <i>DOBIL LABORATORIES INC</i> | 412-7823399 | PA 15116 | Equipment Budget | \$2,050 | \$2,050 |
| <i>DOUGLAS HOSPITAL RESEARCH CENTRE ATTN:</i> | MONTREAL QUEBEC H4H 1R3 | | Supplies, Materials & Services | \$4,464 | \$4,464 |
| <i>DOUGLAS MENTAL HEALTH INSTITUTE 6875, BOULEVARD</i> | MONTREAL QUEBEC H4H 1R3 | | Supplies, Materials & Services | \$24,129 | \$24,129 |
| <i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i> | PHILADELPHIA | PA 19107 | Supplies, Materials & Services | \$8,845 | \$8,845 |
| <i>ECATERING 02108579</i> | 251-4613020 | AL | Conferences & Group Activities | \$2,075 | \$2,075 |
| <i>ELEMENT</i> | Boston | Ma | Travel Expense | \$1,673 | \$1,673 |
| <i>ELITECHGROUP INC 370 WEST 1700 SOUTH</i> | LOGAN | UT 84321 | Equipment Budget | \$9,084 | \$9,084 |
| <i>EMBASSY MINNPLIS DWTWN</i> | MINNEAPOLIS | MN | Travel Expense | \$1,175 | \$1,175 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,076 | \$2,076 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | Travel Expense | \$8,892 | \$8,892 |
| <i>EMIRATES AI 1767917548606</i> | STATE COLLEGE | PA | Travel Expense | \$1,137 | \$1,137 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>EMSCO</i> | | | Supplies, Materials & Services | \$1,509 |
| | | | | \$1,509 |
| <i>ENTERPRISE RENT-A-CAR</i> | HANOVER | MD | Travel Expense | \$4,124 |
| | | | | \$4,124 |
| <i>ENTERPRISE RENT-A-CAR</i> | STATE COLLEGE | PA | Travel Expense | \$3,419 |
| | | | | \$3,419 |
| <i>ENWORK ASSA GROUP INC DBA ENWORK</i> | LOWELL | MI 49331 | Equipment Budget | \$1,940 |
| | | | | \$1,940 |
| <i>ENZO LIFE SCIENCES INTERN</i> | 800-9420430 | NY 11735 | Supplies, Materials & Services | \$1,560 |
| | | | | \$1,560 |
| <i>EPPENDORF NORTH AMERIC PO BOX 13275</i> | NEWARK | NJ 07101 | Equipment Budget | \$8,882 |
| | | | Repairs, Alterations & Capital | \$3,392 |
| | | | | \$12,274 |
| <i>ETHIOPIANAIR0715055175061</i> | 800-4452733 | VA | Travel Expense | \$1,054 |
| | | | | \$1,054 |
| <i>ETIQUETTE FOR EVERYDAY ETIQUETTE FOR EVERYDAY</i> | MT AIRY | MD 21771 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>EXACT DATA 328 S JEFFERSON ST</i> | CHICAGO | IL 60661 | Books & Periodicals | \$1,585 |
| | | | | \$1,585 |
| <i>EZ WATCH PRO</i> | 866-2413400 | KY 40299 | Equipment Budget | \$1,725 |
| | | | | \$1,725 |
| <i>FASEB EB REGISTRATION</i> | 301-634-7000 | MD 20814 | Conferences & Group Activities | \$1,390 |
| | | | | \$1,390 |
| <i>FISHER</i> | | | Equipment Budget | \$2,982 |
| | | | Supplies, Materials & Services | \$41,072 |
| | | | | \$44,054 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$24,683 |
| | | | | \$24,683 |
| <i>FOUNDATION BLDG 117</i> | 717-581-0650 | PA 17601 | Conferences & Group Activities | \$1,380 |
| | | | | \$1,380 |
| <i>FOUNDATION CENTER 32 OLD SLIP</i> | NEW YORK | NY 10005 | Supplies, Materials & Services | \$1,242 |
| | | | | \$1,242 |
| <i>FOUR KITCHENS PO BOX 733274</i> | DALLAS | TX 75391 | Repairs, Alterations & Capital | \$16,926 |
| | | | | \$16,926 |
| <i>FRASER SUITES PERTH</i> | EAST PERTH | | Travel Expense | \$1,626 |
| | | | | \$1,626 |
| <i>FREEMAN BOSTON</i> | 508-894-5100 | MA 02322 | Miscellaneous | \$2,538 |
| | | | | \$2,538 |
| <i>FREEMAN ORLANDO</i> | 407-857-1500 | FL 32837 | Supplies, Materials & Services | \$1,028 |
| | | | | \$1,028 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$5,776 |
| | | | | \$5,776 |
| <i>GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$1,728 |
| | | | | \$1,728 |
| <i>GENECOPOEIA 9620 MEDICAL CENTER DR</i> | ROCKVILLE | MD 20850 | Supplies, Materials & Services | \$6,363 |
| | | | | \$6,363 |
| <i>GETTY IMAGES(US) INC PO BOX 953604</i> | ST LOUIS | MO 63195 | Supplies, Materials & Services | \$3,465 |
| | | | | \$3,465 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA 16803 | Supplies & Mats For Resale | \$9,753 |
| | | | | \$9,753 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | Conferences & Group Activities | \$1,169 |
| | | | | \$1,169 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL 33144 | Equipment Budget | \$1,845 |
| | | | | \$1,845 |
| <i>GOPHER SPORT 220 24TH AVE NW</i> | OWATONNA | MN 55060 | Equipment Budget | \$684 |
| | | | Supplies, Materials & Services | \$923 |
| | | | | \$1,607 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|----------------|
| GRAND AMERICA | SALT LAKE CIT | UT | Travel Expense | \$1,223 |
| | | | | \$1,223 |
| HAMPTON INN VIRGINIA B | VIRGINIA BEAC | VA | Travel Expense | \$1,419 |
| | | | | \$1,419 |
| HAPPY VALLEY BREWING CO. | STATE COLLEGE | PA | Conferences & Group Activities | \$1,186 |
| | | | | \$1,186 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$7,968 |
| | | | Supplies, Materials & Services | \$2,030 |
| | | | | \$9,998 |
| HARVARD APPARATUS 22 PLEASANT ST S | NATICK | MA 01760 | Supplies, Materials & Services | \$3,476 |
| | | | | \$3,476 |
| HEARTLAND CUST SOLUTIONS 3255 SPRING ST NE | MINNEAPOLIS | MN 55413 | Equipment Budget | \$1,731 |
| | | | | \$1,731 |
| HENLEY PARK HOTEL | WASHINGTON | DC | Travel Expense | \$1,100 |
| | | | | \$1,100 |
| HILTON BALTIMORE 401 W PRATT STREET | BALTIMORE | MD 21201 | Travel Expense | \$1,440 |
| | | | | \$1,440 |
| HILTON CONVENTION CTR | ORLANDO | FL | Travel Expense | \$2,579 |
| | | | | \$2,579 |
| HILTON GARDEN INN 550 E MAIN STREET | HUMMELSTOWN | PA 17036 | Travel Expense | \$1,646 |
| | | | | \$1,646 |
| HILTON GARDEN INN | WASHINGTON | DC | Travel Expense | \$1,557 |
| | | | | \$1,557 |
| HILTON GARDEN INN | 240-3147120 | MD | Travel Expense | \$1,838 |
| | | | | \$1,838 |
| HILTON HOTELS | ANAHEIM | CA | Travel Expense | \$7,428 |
| | | | | \$7,428 |
| HILTON HOTELS ANATOLE | DALLAS | TX | Travel Expense | \$6,858 |
| | | | | \$6,858 |
| HOAG'S CATERING MOERSCHBACHER ENTERPRISES | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,331 |
| | | | | \$1,331 |
| HOGGAN SCIENTIFIC | 801-572-6500 | UT 84184 | Equipment Budget | \$1,706 |
| | | | | \$1,706 |
| HOLOGIC INC 24506 NETWORK PLACE | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$6,450 |
| | | | | \$6,450 |
| HOTEL CONFERENCE | 770-916-0300 | GA 30339 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| HOTEL INDIGO | EL PASO | TX | Travel Expense | \$1,032 |
| | | | | \$1,032 |
| HOTELS.COM145181863701 | HOTELS.COM | | Travel Expense | \$1,011 |
| | | | | \$1,011 |
| HOTWIRE-SALES FINAL | 866-468-9473 | CA | Travel Expense | \$1,864 |
| | | | | \$1,864 |
| HOWARD INDUSTRIES PRIME SIGN PROGRAM | FAIRVIEW | PA 16415 | Equipment Budget | \$8,188 |
| | | | | \$8,188 |
| HSMAL-AMERICAS REGION | 703-506-3280 | VA 22102 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| HYATT CENTRIC ARLINGTON | ARLINGTON | VA | Travel Expense | \$1,129 |
| | | | | \$1,129 |
| HYATT HOTELS | Fort Worth | Te | Travel Expense | \$2,257 |
| | | | | \$2,257 |
| HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE | STATE COLLEGE | PA 16801 | Travel Expense | \$1,392 |
| | | | | \$1,392 |
| HYATT REGENCY BETHESDA ONE BETHESDA_METRO | BETHESDA | MD 20814 | Conferences & Group Activities | \$3,247 |
| | | | | \$3,247 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|---|-----------------|----------|--------------------------------|----------------|-----------------|
| <i>HYATT REGENCY MINNEAPOLI</i> | MINNEAPOLIS | MN | Travel Expense | \$2,575 | \$2,575 |
| <i>HYATT REGENCY SAN FRANCI</i> | SAN FRANCISCO | CA | Travel Expense | \$2,357 | \$2,357 |
| <i>ICELANDAIR</i> | Washington | Di | Travel Expense | \$1,664 | \$1,664 |
| <i>IN *C&J CATERING</i> | 717-4974917 | PA | Conferences & Group Activities | \$1,511 | \$1,511 |
| <i>IN *CALIBRATIONS INTERNAT</i> | 717-7290266 | PA 17202 | Repairs, Alterations & Capital | \$1,981 | \$1,981 |
| <i>IN *DANMIC GLOBAL LLC</i> | 408-6260153 | CA 95008 | Equipment Budget | \$1,181 | \$1,181 |
| <i>IN *DELSYS INC.</i> | 508-5458200 | MA 01760 | Equipment Budget | \$1,035 | \$1,035 |
| <i>IN *KENT LABORTORIES INC</i> | 360-3988641 | WA 98226 | Supplies, Materials & Services | \$1,200 | \$1,200 |
| <i>IN *NEPTUNE TECHNOLOGIES</i> | 310-7529992 | WA 98121 | Equipment Budget | \$2,243 | \$2,243 |
| <i>IN *TASSL LLC</i> | 908-2296403 | PA 19103 | Supplies, Materials & Services | \$1,750 | \$1,750 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,415 | \$1,415 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY 10019 | Conferences & Group Activities | \$4,370 | |
| | | | Miscellaneous | \$2,995 | |
| | | | Publications, Printing&Copying | \$1,100 | |
| | | | Supplies, Materials & Services | \$1,371 | |
| | | | | \$9,836 | |
| <i>IOPI MEDICAL LLC</i> | 000-0000000 | WA 98072 | Equipment Budget | \$2,260 | \$2,260 |
| <i>ISB/ASB 2019</i> | CALGARY | AB 00318 | Conferences & Group Activities | \$2,528 | \$2,528 |
| <i>JACK B FABRICS</i> | PHILADELPHIA | PA 19147 | Supplies, Materials & Services | \$1,346 | \$1,346 |
| <i>JAMF SOFTWARE NW 6335</i> | MINNEAPOLIS | MN 55485 | Equipment Budget | \$3,390 | \$3,390 |
| <i>JAYCIE SABALA 48671 S. I-94 SERVICE DRIVE</i> | BELLEVILLE | MI 48111 | Supplies, Materials & Services | \$1,060 | \$1,060 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$11,887 | \$11,887 |
| <i>JOGGLE RESEARCH</i> | WWW.JOGLERES | WA 98101 | Equipment Budget | \$1,398 | \$1,398 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA 02241 | Publications, Printing&Copying | \$1,150 | \$1,150 |
| <i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i> | HUNTINGDON | PA 16652 | Repairs, Alterations & Capital | \$1,291 | \$1,291 |
| <i>KFORCE</i> | 813-552-5000 | FL 33605 | Equipment Budget | \$1,190 | \$1,190 |
| <i>KIMPTON HOTEL MONACO 2 NORTH CHARLES STREET</i> | BALTIMORE | MD 21201 | Conferences & Group Activities | \$5,426 | |
| | | | Travel Expense | \$1,913 | |
| | | | | \$7,339 | |
| <i>KIMPTON HOTEL PALOMAR CH</i> | CHICAGO | IL | Travel Expense | \$1,696 | \$1,696 |
| <i>KIRK GORDON 1105 LITTLE HIGH ST</i> | CHARLOTTESVILLE | VA 22902 | Supplies, Materials & Services | \$2,260 | \$2,260 |
| <i>LA QUINTA</i> | San Antonio | Te | Travel Expense | \$1,676 | \$1,676 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>LABCORP P O BOX 12180</i> | BURLINGTON | NC 27216 | Supplies, Materials & Services | \$8,580 |
| | | | | \$8,580 |
| <i>LES MILLS UNITED STATES TRADING PO BOX 74008587</i> | CHICAGO | IL 60674 | Equipment Budget | \$4,854 |
| | | | | \$4,854 |
| <i>LIFE TECH</i> | | | Supplies, Materials & Services | \$11,923 |
| | | | | \$11,923 |
| <i>LOCAUTO RENT NOLEGGIO-MOT</i> | MILANO | | Travel Expense | \$1,116 |
| | | | | \$1,116 |
| <i>LOEWS HOTELS</i> | Annapolis | Ma | Travel Expense | \$1,382 |
| | | | | \$1,382 |
| <i>LOWES</i> | | | Equipment Budget | \$1,005 |
| | | | | \$1,005 |
| <i>LYFT</i> | State College | Pe | Travel Expense | \$1,465 |
| | | | | \$1,465 |
| <i>MACMILLAN 201 W 103RD ST</i> | INDIANAPOLI | IN 46290 | Miscellaneous | \$1,790 |
| | | | | \$1,790 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$5,206 |
| | | | | \$5,206 |
| <i>MALWAREBYTES CORPORATION 3979 FREEDOM CIRCLE</i> | SANTA CLARA | CA 95054 | Equipment Budget | \$14,235 |
| | | | | \$14,235 |
| <i>MARIA GARAY 523 DEVON ROAD</i> | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$1,089 |
| | | | | \$1,089 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | Travel Expense | \$2,306 |
| | | | | \$2,306 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,172 |
| | | | | \$1,172 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | Conferences & Group Activities | \$4,540 |
| | | | | \$4,540 |
| <i>MARRIOTT HANOVER 1401 ROUTE 10 EAST</i> | WHIPPANY | NJ 07981 | Conferences & Group Activities | \$6,498 |
| | | | | \$6,498 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Conferences & Group Activities | \$1,910 |
| | | | Travel Expense | \$12,961 |
| | | | | \$14,871 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Equipment Budget | \$2,451 |
| | | | | \$2,451 |
| <i>MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE</i> | RICHMOND | VA 23233 | Equipment Budget | \$11,315 |
| | | | Supplies, Materials & Services | \$18,549 |
| | | | | \$29,864 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Equipment Budget | \$397 |
| | | | Supplies, Materials & Services | \$741 |
| | | | | \$1,138 |
| <i>MDPI AG</i> | BASEL | 04057 | Miscellaneous | \$5,042 |
| | | | | \$5,042 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA 98109 | Supplies, Materials & Services | \$3,132 |
| | | | | \$3,132 |
| <i>MED ASSOCIATES INC PO BOX 319</i> | ST ALBANS | VT 05478 | Equipment Budget | \$30,000 |
| | | | | \$30,000 |
| <i>MEDIKEEPER INC 5930 CORNERSTONE CT WEST #190</i> | SAN DIEGO | CA 92121 | Equipment Budget | \$12,774 |
| | | | | \$12,774 |
| <i>MEDLINE</i> | | | Equipment Budget | \$2,550 |
| | | | | \$2,550 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO 80246 | Supplies, Materials & Services | \$1,485 |
| | | | | \$1,485 |
| <i>MESO SCALE DIAGNOSTICS LLC ACOUNTS RECEIVABLE</i> | BALTIMORE | MD 21275 | Supplies, Materials & Services | \$24,935 |
| | | | | \$24,935 |
| <i>METTLER TOLEDO LLC</i> | 866-247-8957 | OH 43240 | Equipment Budget | \$1,045 |
| | | | | \$1,045 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>MFAC LLC 1600 DIVISION ROAD</i> | WEST WARWICK | RI | 02893 | Equipment Budget | \$1,470 |
| | | | | Supplies, Materials & Services | \$875 |
| | | | | | \$2,345 |
| <i>MICHAEL HUNTER 2305 DRUID HILLS RESERVE DR NE</i> | ATLANTA | GA | 30329 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>MICROGEN 903 TEXAS AVENUE</i> | LA MARQUE | TX | 77568 | Supplies, Materials & Services | \$1,938 |
| | | | | | \$1,938 |
| <i>MICROLIFE MEDICAL HOME SO ATTN: ACCOUNTS</i> | GOLDEN | CO | 80401 | Supplies, Materials & Services | \$1,234 |
| | | | | | \$1,234 |
| <i>MIDLANTIC TECHNOLOGIES GROUP LLC SUITE 100</i> | COLMAR | PA | 18915 | Equipment Budget | \$31,160 |
| | | | | Repairs, Alterations & Capital | \$1,885 |
| | | | | | \$33,045 |
| <i>MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE</i> | | | | Supplies, Materials & Services | \$3,746 |
| | | | | | \$3,746 |
| <i>MILTON S HERSHEY MEDICAL CENTER TREASURY, M.C.</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$53,889 |
| | | | | | \$53,889 |
| <i>MIRAGE - HOTEL & CASINO</i> | 8552755733 | NV | | Travel Expense | \$1,077 |
| | | | | | \$1,077 |
| <i>MISC. VENDOR 2000234803</i> | | | | Travel Expense | \$1,223 |
| | | | | | \$1,223 |
| <i>MISC. VENDOR 2000279762</i> | | | | Travel Expense | \$1,050 |
| | | | | | \$1,050 |
| <i>MIZUNO USA INC. PO DRAWER 101831</i> | ATLANTA | GA | 30392 | Repairs, Alterations & Capital | \$1,500 |
| | | | | | \$1,500 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,178 |
| | | | | | \$2,178 |
| <i>MOOR INSTRUMENTS INC 501 SILVERSIDE ROAD</i> | WILMINGTON | DE | 19809 | Repairs, Alterations & Capital | \$5,462 |
| | | | | | \$5,462 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Equipment Budget | \$1,303 |
| | | | | | \$1,303 |
| <i>MOTION ANALYSIS 6085 STATE FARM DRIVE</i> | ROHNERT PARK | CA | 94928 | Equipment Budget | \$16,448 |
| | | | | | \$16,448 |
| <i>MOTOR CONTROL SUMMER SCHOOL</i> | Bolivar | Pe | | Travel Expense | \$1,885 |
| | | | | | \$1,885 |
| <i>MOXY HOTELS</i> | Washington | Di | | Travel Expense | \$1,824 |
| | | | | | \$1,824 |
| <i>MP BIOMEDICALS LLC PO BOX 74008447</i> | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$1,269 |
| | | | | | \$1,269 |
| <i>MTS SYSTEMS CORP NW 5871</i> | MINNEAPOLIS | MN | 55485 | Equipment Budget | \$3,620 |
| | | | | Repairs, Alterations & Capital | \$1,408 |
| | | | | | \$5,028 |
| <i>MUTHEN & MUTHEN</i> | 310-391-9971 | CA | 90066 | Equipment Budget | \$10,736 |
| | | | | | \$10,736 |
| <i>MYVINOTYPE & ECODE.ME</i> | WWW.MYVINOTYP | OR | 97703 | Conferences & Group Activities | \$1,250 |
| | | | | | \$1,250 |
| <i>NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH</i> | WASHINGTON | DC | 20005 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>NATIONAL CAR RENTAL</i> | DENVER | CO | | Travel Expense | \$5,967 |
| | | | | | \$5,967 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | | Travel Expense | \$2,825 |
| | | | | | \$2,825 |
| <i>NATURE AMERICA INC</i> | 212-460-1500 | NY | 10013 | Miscellaneous | \$1,760 |
| | | | | | \$1,760 |
| <i>NCFR NATCOUNCONFAMRELATIO</i> | 763-2312886 | MN | 55454 | Conferences & Group Activities | \$1,015 |
| | | | | | \$1,015 |
| <i>NCS PEARSON</i> | 800-843-0019 | MN | 55437 | Supplies, Materials & Services | \$1,235 |
| | | | | | \$1,235 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>NCURA</i> | 202-466-3894 | DC | 20036 | Conferences & Group Activities | \$1,520 |
| | | | | | \$1,520 |
| <i>NICOLAI KONOW 140 LOVEJOY ROAD</i> | ANDOVER | MA | 01810 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$18,364 |
| | | | | Supplies, Materials & Services | \$4,013 |
| | | | | | \$22,377 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$25,480 |
| | | | | | \$25,480 |
| <i>OAKTREE PRODUCTS, INC.</i> | 636-5306158 | MO | 63005 | Supplies, Materials & Services | \$1,004 |
| | | | | | \$1,004 |
| <i>OMNI SAN DIEGO FRONT D</i> | 619-2316664 | CA | | Travel Expense | \$1,014 |
| | | | | | \$1,014 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | | Travel Expense | \$1,006 |
| | | | | | \$1,006 |
| <i>OMNITECH ELECTRONICS INC 5090 TRABUE ROAD</i> | COLUMBUS | OH | 43228 | Equipment Budget | \$35,930 |
| | | | | | \$35,930 |
| <i>OREGON HEALTH AND SCIENCE UNIVERSITY</i> | PORTLAND | OR | 97239 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>OTICON INC PO BOX 347996</i> | PITTSBURGH | PA | 15251 | Supplies & Mats For Resale | \$72,209 |
| | | | | | \$72,209 |
| <i>OXFORD UNIVERSITY PRESS USA PO BOX 935696</i> | ATLANTA | GA | 31193 | Publications, Printing&Copying | \$2,795 |
| | | | | | \$2,795 |
| <i>PAL TECHNOLOGIES LTD</i> | GLASGOW G1 1 | | | Equipment Budget | \$1,743 |
| | | | | | \$1,743 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$11,997 |
| | | | | | \$11,997 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$1,137 |
| | | | | | \$1,137 |
| <i>PATTERSON VETERINARY SUPPLY INC 28905 NETWORK</i> | CHICAGO | IL | 60673 | Equipment Budget | \$4,246 |
| | | | | | \$4,246 |
| <i>PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$8,531 |
| | | | | | \$8,531 |
| <i>PAYPAL *ALBATROSKON</i> | 35314369001 | | | Conferences & Group Activities | \$1,068 |
| | | | | Travel Expense | \$2,087 |
| | | | | | \$3,155 |
| <i>PENINSULA LABORATORIES 3542 BUFFALO RD</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$1,554 |
| | | | | | \$1,554 |
| <i>PENN STATE FOOD SERVICE</i> | UNIVERSITY PA | PA | | Conferences & Group Activities | \$6,186 |
| | | | | | \$6,186 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Books & Periodicals | \$133 |
| | | | | Conferences & Group Activities | \$3,980 |
| | | | | Equipment Budget | \$244 |
| | | | | Supplies, Materials & Services | \$197 |
| | | | | | \$4,554 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$1,340 |
| | | | | | \$1,340 |
| <i>PROCOPY, INC</i> | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$1,794 |
| | | | | | \$1,794 |
| <i>PROFESSIONAL SPORTS CATERING 112 MEDLAR FIELD</i> | UNIVERSITY PARK | PA | 16802 | Conferences & Group Activities | \$5,985 |
| | | | | | \$5,985 |
| <i>PROMEGACORP.*PROMEGA C</i> | 800-356-9526 | WI | 53711 | Supplies, Materials & Services | \$1,351 |
| | | | | | \$1,351 |
| <i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i> | PITTSBURGH | PA | 15215 | Equipment Budget | \$4,711 |
| | | | | | \$4,711 |
| <i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET</i> | SAN FRANCISCO | CA | 94111 | Miscellaneous | \$3,945 |
| | | | | | \$3,945 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|---|---------------|----------|--|--------------------------------|-----------------|
| <i>QANTAS</i> | | | | Travel Expense | \$4,368 |
| | | | | | \$4,368 |
| <i>QANTAS AIR 71062533950</i> | LOS ANGELES | CA | | Travel Expense | \$2,173 |
| | | | | | \$2,173 |
| <i>QATAR AIRWAYS</i> | | | | Travel Expense | \$1,839 |
| | | | | | \$1,839 |
| <i>QDI*QUEST DIAGNOSTICS</i> | 800-837-3177 | PA 15220 | | Supplies, Materials & Services | \$5,464 |
| | | | | | \$5,464 |
| <i>QDOBA #2211</i> | BELLEFONTE | PA | | Conferences & Group Activities | \$1,201 |
| | | | | | \$1,201 |
| <i>QIAGEN INC</i> | 800-426-8157 | MD 91305 | | Supplies, Materials & Services | \$5,267 |
| | | | | | \$5,267 |
| <i>QIAGEN LLC PO BOX 5132</i> | CAROL STREAM | IL 60197 | | Repairs, Alterations & Capital | \$11,712 |
| | | | | Supplies, Materials & Services | \$6,933 |
| | | | | | \$18,645 |
| <i>QUALTRICS LLC DEPT #880102</i> | PHOENIX | AZ 85038 | | Conferences & Group Activities | \$599 |
| | | | | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,599 |
| <i>QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | | Supplies, Materials & Services | \$3,021 |
| | | | | | \$3,021 |
| <i>QUEST DIAGNOSTICS INC. PO BOX 645740</i> | PITTSBURGH | PA 15264 | | Supplies, Materials & Services | \$1,449 |
| | | | | | \$1,449 |
| <i>QUORUM ANALYTICS INC 1111 19TH ST NW</i> | WASHINGTON | DC 20036 | | Supplies, Materials & Services | \$27,577 |
| | | | | | \$27,577 |
| <i>RACHEL STORAGE 3408 RIDGE AVE</i> | MACON | GA 31204 | | Supplies, Materials & Services | \$6,165 |
| | | | | | \$6,165 |
| <i>RACQUETWORLD COM INC 606 PIERCE RD</i> | CLIFTON PARK | NY 12065 | | Equipment Budget | \$5,422 |
| | | | | | \$5,422 |
| <i>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH</i> | STATE COLLEGE | PA 16801 | | Conferences & Group Activities | \$1,720 |
| | | | | | \$1,720 |
| <i>RAPID TRANSIT SPORTS</i> | STATE COLLEGE | PA 16801 | | Supplies, Materials & Services | \$1,527 |
| | | | | | \$1,527 |
| <i>RED SPOT RENTALS</i> | PERTH AIRPORT | | | Travel Expense | \$1,007 |
| | | | | | \$1,007 |
| <i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i> | MINNEAPOLIS | MN 55485 | | Equipment Budget | \$7,700 |
| | | | | | \$7,700 |
| <i>RENAISSANCE HOTELS PAL</i> | INDIAN WELLS | CA | | Conferences & Group Activities | \$1,090 |
| | | | | Travel Expense | \$1,445 |
| | | | | | \$2,535 |
| <i>RENAISSANCE HTLS WATER</i> | BOSTON | MA | | Travel Expense | \$2,663 |
| | | | | | \$2,663 |
| <i>RESEARCH SQUARE 3795 COLLECTION CTR</i> | CHICAGO | IL 60693 | | Conferences & Group Activities | \$1,495 |
| | | | | Miscellaneous | \$689 |
| | | | | | \$2,184 |
| <i>RESIDENCE INN BY MARRI</i> | CINCINNATI | OH | | Travel Expense | \$3,158 |
| | | | | | \$3,158 |
| <i>RESIDENCE INNS</i> | Raleigh | No | | Travel Expense | \$1,915 |
| | | | | | \$1,915 |
| <i>RESPIRONICS INC PO BOX 405740</i> | ATLANTA | GA 30384 | | Equipment Budget | \$11,115 |
| | | | | | \$11,115 |
| <i>REVERE HOTEL</i> | BOSTON | MA | | Travel Expense | \$1,277 |
| | | | | | \$1,277 |
| <i>ROSEN CENTRE ONLINE</i> | ORLANDO | FL | | Travel Expense | \$1,440 |
| | | | | | \$1,440 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL 32819 | | Conferences & Group Activities | \$3,802 |
| | | | | | \$3,802 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|---|-----------------|----------|---|-----------------------------|-----------------|
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,479 | \$1,479 |
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | Travel Expense | \$1,085 | \$1,085 |
| <i>SALIMETRICS LLC</i> | 814-2342617 | PA 16803 | Supplies, Materials & Services | \$13,961 | \$13,961 |
| <i>SANDRA SCHWARTZ 2410 N. FEATHERING LANE</i> | MEDIA | PA 19063 | Supplies, Materials & Services | \$4,500 | \$4,500 |
| <i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i> | SANTA CRUZ | CA 95060 | Supplies, Materials & Services | \$1,317 | \$1,317 |
| <i>SARTORIUS CORPORATION 131 HEARTLAND BLVD</i> | BRENTWOOD | NY 11717 | Repairs, Alterations & Capital | \$1,236 | \$1,236 |
| <i>SBM</i> | 414-918-3156 | WI 53202 | Conferences & Group Activities Miscellaneous | \$3,904 \$1,978 | \$5,882 |
| <i>SCHEIN</i> | | | Supplies, Materials & Services | \$3,629 | \$3,629 |
| <i>SEAPORT HOTEL WTC</i> | BOSTON | MA | Travel Expense | \$2,660 | \$2,660 |
| <i>SHARON LYNN BEAR 41 WEST 72ND STREET</i> | NEW YORK | NY 10023 | Supplies, Materials & Services | \$1,106 | \$1,106 |
| <i>SHERATON</i> | SACRAMENTO | CA | Travel Expense | \$1,533 | \$1,533 |
| <i>SHERATON</i> | Denver | Co | Travel Expense | \$6,911 | \$6,911 |
| <i>SHERATON BOSTON HOTEL</i> | 617-2362000 | MA | Travel Expense | \$2,188 | \$2,188 |
| <i>SHERATON GRAND PHOENIX</i> | PHOENIX | AZ | Travel Expense | \$1,041 | \$1,041 |
| <i>SHERATON INNER HARBOR</i> | BALTIMORE | MD | Travel Expense | \$1,385 | \$1,385 |
| <i>SIEMENS HEALTHCARE DIAGN</i> | 610-219-6300 | IL 60015 | Supplies, Materials & Services | \$5,069 | \$5,069 |
| <i>SIGMA</i> | | | Supplies, Materials & Services | \$17,199 | \$17,199 |
| <i>SIGMA SPORT USA LLC 1860B DEAN ST</i> | ST CHARLES | IL 60174 | Supplies, Materials & Services | \$55,860 | \$55,860 |
| <i>SOC FOR NEUROSCIENCE MTG</i> | WASHINGTON | DC 20005 | Conferences & Group Activities | \$1,100 | \$1,100 |
| <i>SOCIAL & SCIENTIFIC SYSTEMS INC 12TH FLOOR</i> | SILVER SPRINGS | MD 20910 | Books & Periodicals | \$6,010 | \$6,010 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities Miscellaneous Property Expense | \$4,766 \$1,445 \$250 | \$6,461 |
| <i>SOMNI SCIENTIFIC 1900 SLEEPY HOLLOW ROAD</i> | SOUTH PARK | PA 15129 | Equipment Budget | \$2,342 | \$2,342 |
| <i>SOUTHWEST AIRLINES</i> | | | Travel Expense | \$1,485 | \$1,485 |
| <i>SP * SOLERA HEALTH, IN</i> | SOLERAHEALTHI | AZ 85027 | Conferences & Group Activities | \$1,530 | \$1,530 |
| <i>SPEEDGOAT INC 209 WEST CENTRAL STREET STE 215</i> | NATICK | MA 01760 | Equipment Budget | \$10,044 | \$10,044 |
| <i>SPIKES BASEBALL LP 112 MEDLAR FIELD AT LUBRANO</i> | UNIVERSITY PARK | PA 16802 | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>SPR</i> | 703-934-4850 | VA 22030 | Conferences & Group Activities | \$2,503 | \$2,503 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | | |
|--|-----------------|----------|--------------------------------|----------|-----------------|
| SPRINGHILL SUITES | PITTSBURGH | PA | Travel Expense | \$1,349 | \$1,349 |
| SPRINGHILL SUITES NY M | NEW YORK | NY | Travel Expense | \$1,326 | \$1,326 |
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$10,758 | \$10,758 |
| SRCD | Baltimore | Ma | Conferences & Group Activities | \$1,655 | \$1,655 |
| STACEY SCOTT 68 HEWLETT DRIVE | SOUND BEACH | NY 11789 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| STANFORD UNIVERSITY LOCKSS/STANFORD UNIVERSITY | STANFORD | CA 94305 | Supplies, Materials & Services | \$8,446 | \$8,446 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Equipment Budget | \$1,277 | |
| | | | Publications, Printing&Copying | \$165 | |
| | | | Supplies, Materials & Services | \$3,386 | |
| | | | | | \$4,828 |
| STATACORP LP 4905 LAKEWAY DRIVE | COLLEGE STATION | TX 77845 | Equipment Budget | \$5,295 | \$5,295 |
| STATE PLAZA HOTEL | WASHINGTON | DC | Travel Expense | \$1,045 | \$1,045 |
| STATISTICAL INNOVATIONS SOLUTIONS LTD | BOSTON | MA 02109 | Equipment Budget | \$1,395 | \$1,395 |
| STEELCASE INC PO BOX 1967 | GRAND RAPIDS | MI 49501 | Equipment Budget | \$7,790 | \$7,790 |
| STOELTING CO | WOOD DALE | IL 60191 | Equipment Budget | \$24,666 | |
| | | | Supplies, Materials & Services | \$25 | |
| | | | | | \$24,691 |
| STRCOM_US | HENDERSONVILL | TN 37075 | Miscellaneous | \$1,650 | \$1,650 |
| STUDYKIK 1675 SCENIC AVE | COSTA MESA | CA 92626 | Supplies, Materials & Services | \$3,297 | \$3,297 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA 17701 | Equipment Budget | \$2,412 | \$2,412 |
| SYSCO OF CENTRAL PA PO BOX 3641 | HARRISBURG | PA 17105 | Supplies & Mats For Resale | \$6,052 | |
| | | | Supplies, Materials & Services | \$3,226 | |
| | | | | | \$9,278 |
| TAILGATE GUYS PRE EVENT RESOURCES | OPELIKA | AL 36804 | Conferences & Group Activities | \$4,650 | \$4,650 |
| TEKNISSONICS, INC PO BOX 606 | BOALSBURG | PA 16827 | Supplies, Materials & Services | \$11,760 | \$11,760 |
| TFS*FISHER SCI CHI | 800-766-7000 | IL 60133 | Supplies, Materials & Services | \$1,219 | \$1,219 |
| THE AMERICAN PHYSIOLOGICAL SOCIETY ACCOUNTS | ROCKVILLE | MD 20852 | Publications, Printing&Copying | \$1,365 | \$1,365 |
| THE BARNES FOUNDATION ATTN: COLLEEN DELANEY | PHILADELPHIA | PA 19130 | Conferences & Group Activities | \$4,842 | \$4,842 |
| THE BLACKSTONE HOTEL | CHICAGO | IL | Travel Expense | \$1,180 | \$1,180 |
| THE GEORGE WASHINGTON UNIVERSITY ATHLETICS | WASHINGTON | DC 20052 | Supplies, Materials & Services | \$8,395 | \$8,395 |
| THE GERONTOLOGICAL SOC | 202-842-1275 | DC 20005 | Conferences & Group Activities | \$3,040 | |
| | | | Miscellaneous | \$3,694 | |
| | | | | | \$6,734 |
| THE HEADLESS HORSEMAN ICH | NEW YORK | NY | Conferences & Group Activities | \$1,080 | \$1,080 |
| THE IDEA CENTER, INC. 301 SOUTH FOURTH ST | MANHATTAN | KS 66502 | Supplies, Materials & Services | \$1,123 | \$1,123 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|---|--------------------|----------|--------------------------------|-----------------|
| <i>THE MAXWELL NEW YORK CITY</i> | NEW YORK | NY | Travel Expense | \$1,002 |
| | | | | \$1,002 |
| <i>THE NORMANDY HOTEL</i> | WASHINGTON | DC | Travel Expense | \$1,152 |
| | | | | \$1,152 |
| <i>THE OBESITY SOCIETY</i> | 240-4851957 | MD 20910 | Miscellaneous | \$1,225 |
| | | | | \$1,225 |
| <i>THE ORANGE SIMULATION CO. LTD. UNIT 23 BASEPOINT</i> | DORSET BH23 6NX | | Equipment Budget | \$2,500 |
| | | | | \$2,500 |
| <i>THE PGA OF AMERICA PO BOX 31089</i> | PALM BEACH GARDENS | FL 33420 | Miscellaneous | \$2,484 |
| | | | | \$2,484 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,328 |
| | | | | \$1,328 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,857 |
| | | | | \$2,857 |
| <i>TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR</i> | RESTON | VA 20191 | Equipment Budget | \$22,038 |
| | | | | \$22,038 |
| <i>TODAYS CLASSROOM LLC 6551 MIDDLEBRANCH AVE NE</i> | CANTON | OH 44721 | Equipment Budget | \$2,574 |
| | | | | \$2,574 |
| <i>TOWN AND COUNTRY RESORT AND CONVENT</i> | San Diego | Ca | Travel Expense | \$2,414 |
| | | | | \$2,414 |
| <i>TRACKMAN INC 16445 NORTH 91ST ST SUITE 104</i> | SCOTTSDALE | AZ 85260 | Equipment Budget | \$20,495 |
| | | | | \$20,495 |
| <i>TRAVEL & TOURISM RESEARCH</i> | 248-708-8872 | MI 49461 | Conferences & Group Activities | \$2,340 |
| | | | | \$2,340 |
| <i>TRAVEL AND TOUISM RESEARCH ASSOC (T</i> | State College | Pe | Conferences & Group Activities | \$1,199 |
| | | | | \$1,199 |
| <i>TREEAGE SOFTWARE</i> | 413-241-3224 | MA 01267 | Equipment Budget | \$1,200 |
| | | | | \$1,200 |
| <i>TRISONICS 75 REMITTANCE DR</i> | CHICAGO | IL 60675 | Repairs, Alterations & Capital | \$2,500 |
| | | | | \$2,500 |
| <i>TRISONICS INC 3535 WALNUT ST</i> | HARRISBURG | PA 17109 | Equipment Budget | \$5,000 |
| | | | | \$5,000 |
| <i>TULPEHOCKEN MOUNTAIN SPRING WATER INC</i> | PETERSBURG | PA 16669 | Conferences & Group Activities | \$1,112 |
| | | | | \$1,112 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$5,005 |
| | | | | \$5,005 |
| <i>UAB CTR HLTH SRV CON ED</i> | SONYAN@UAB.ED | AL 35294 | Conferences & Group Activities | \$1,175 |
| | | | | \$1,175 |
| <i>UBER</i> | Boalsburg | Pe | Travel Expense | \$2,604 |
| | | | | \$2,604 |
| <i>UH HILTON HRM COLLEGE</i> | 713-743-2464 | TX 77001 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$52,942 |
| | | | | \$52,942 |
| <i>UOA EVENT SERVICES</i> | AUCKLAND | | Conferences & Group Activities | \$1,616 |
| | | | | \$1,616 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$1,410 |
| | | | | \$1,410 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS</i> | ST. ALBANS | VT 05479 | Miscellaneous | \$4,740 |
| | | | | \$4,740 |
| <i>US PHARMACOPEIAL CONV</i> | USP.ORG | MD 20852 | Supplies, Materials & Services | \$1,974 |
| | | | | \$1,974 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$3,690 |
| | | | | \$3,690 |

Goods And Services Expenditures (2018-2019)
Health & Human Development

General Funds

| | | | | |
|---|-------------------|----------|--------------------------------|-----------------|
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$19,860 |
| | | | Supplies, Materials & Services | \$26,722 |
| | | | | \$46,582 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,097 |
| | | | | \$1,097 |
| <i>WAL-MART #5200</i> | LANCASTER | PA 17601 | Supplies, Materials & Services | \$1,529 |
| | | | | \$1,529 |
| <i>WATERS TECHNOLOGIES CORP DEPT CH 14373</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$7,780 |
| | | | | \$7,780 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$4,648 |
| | | | Supplies & Mats For Resale | \$1,524 |
| | | | | \$6,172 |
| <i>WEIS MARKETS 137</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,012 |
| | | | | \$1,012 |
| <i>WELCH ALLYN INC 4341 STATE STREET</i> | SKANEATELES FALLS | NY 13153 | Repairs, Alterations & Capital | \$7,097 |
| | | | | \$7,097 |
| <i>WESTIN HOTELS AND RESORTS</i> | Boston | Ma | Travel Expense | \$4,455 |
| | | | | \$4,455 |
| <i>WESTIN SAN DIEGO</i> | SAN DIEGO | CA | Travel Expense | \$1,001 |
| | | | | \$1,001 |
| <i>WILBURN MEDICAL USA 146 FURLONG INDUSTRIAL</i> | KERNERSVILLE | NC 27284 | Equipment Budget | \$1,368 |
| | | | Supplies, Materials & Services | \$19,502 |
| | | | | \$20,870 |
| <i>WILEY BOOK PUBLISHERS</i> | 800-434-3433 | IN 46256 | Miscellaneous | \$1,600 |
| | | | Publications, Printing&Copying | \$2,300 |
| | | | | \$3,900 |
| <i>WOLTERS KLUWER PO BOX 1610</i> | HAGERSTOWN | MD 21741 | Books & Periodicals | \$123 |
| | | | Miscellaneous | \$1,924 |
| | | | | \$2,047 |
| <i>WORLD COURIER INC PO BOX 842325</i> | BOSTON | MA 02284 | Communication Services | \$4,541 |
| | | | Supplies, Materials & Services | \$3,244 |
| | | | | \$7,785 |
| <i>WORLD PRECISION INSTRUMEN INSTRUMENTS INC</i> | SARASOTA | FL 34240 | Supplies, Materials & Services | \$1,022 |
| | | | | \$1,022 |
| <i>WPY*COLUMBIA UNIVERSITY D</i> | 855-4693729 | CA 94063 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| <i>WWW.LIFEDATACORP.COM</i> | HTTPSWWW.LIFE | IN 46952 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| <i>WWW.OUP.COM</i> | 01865 354385 | | Miscellaneous | \$5,075 |
| | | | Publications, Printing&Copying | \$1,145 |
| | | | | \$6,220 |
| <i>WWW.TRUCORP.COM</i> | UNITED KINGDO | | Equipment Budget | \$2,667 |
| | | | | \$2,667 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | El Paso | Te | Travel Expense | \$1,150 |
| | | | | \$1,150 |
| <i>YSI INC PO BOX 640373</i> | CINCINNATI | OH 45264 | Equipment Budget | \$4,976 |
| | | | | \$4,976 |

Goods And Services Expenditures (2018-2019)
Information Sciences & Technology

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| 1812 MEDIA LLC 209 S ELLWOOD AVE | BALTIMORE | MD | 21224 | Publications, Printing&Copying | \$22,325 |
| | | | | | \$22,325 |
| 2017 IEEE CVPR | | | | Conferences & Group Activities | \$1,100 |
| | | | | | \$1,100 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$1,659 |
| | | | | Supplies, Materials & Services | \$8,090 |
| | | | | | \$9,749 |
| AAAI | 650-328-3123 | CA | 94303 | Conferences & Group Activities | \$1,615 |
| | | | | | \$1,615 |
| ACM PO BOX 30777 | NEW YORK | NY | 10087 | Conferences & Group Activities | \$1,400 |
| | | | | Miscellaneous | \$173 |
| | | | | | \$1,573 |
| ACM SIG CONFERENCES | 212-8697440 | NY | 10121 | Conferences & Group Activities | \$2,625 |
| | | | | | \$2,625 |
| AIR CHINA | | | | Travel Expense | \$1,130 |
| | | | | | \$1,130 |
| AIR WISCONSIN | | | | Travel Expense | \$1,197 |
| | | | | | \$1,197 |
| AIRBNB | Daly City | Ca | | Travel Expense | \$2,883 |
| | | | | | \$2,883 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$17,270 |
| | | | | Supplies, Materials & Services | \$1,820 |
| | | | | | \$19,090 |
| AMERICAN AIRLINES | | | | Travel Expense | \$12,796 |
| | | | | | \$12,796 |
| AMERICAN AIRLINES | PHOENIX | | | Travel Expense | \$1,628 |
| | | | | | \$1,628 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$12,793 |
| | | | | Supplies, Materials & Services | \$1,103 |
| | | | | | \$13,896 |
| APPLE | | | | Equipment Budget | \$39,389 |
| | | | | | \$39,389 |
| APPROVED OPTICS | 800-5909535 | CA | 91361 | Equipment Budget | \$1,426 |
| | | | | | \$1,426 |
| ASSOCIATION FOR COMPUTING MACHINERY 2 PENN | NEW YORK | NY | 10121 | Miscellaneous | \$1,833 |
| | | | | | \$1,833 |
| AT TASK, INC. | 801-3733266 | UT | 84097 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| AVENTRI | | | | Conferences & Group Activities | \$1,190 |
| | | | | | \$1,190 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$15,216 |
| | | | | | \$15,216 |
| BESTBUY.COM 00009944 | 888-BESTBUY | MN | 55423 | Equipment Budget | \$1,590 |
| | | | | | \$1,590 |
| BRITISH AIRWAYS | | | | Travel Expense | \$1,474 |
| | | | | | \$1,474 |
| BROADBERRY USA LLC 8297 CHAMPIONS GATE BLVD | CHAMPIONS GATE | FL | 33896 | Equipment Budget | \$34,586 |
| | | | | | \$34,586 |
| BUSH DESIGNS PO BOX 986 | SHILLINGTON | PA | 19607 | Supplies, Materials & Services | \$2,263 |
| | | | | | \$2,263 |
| CAREERSPOTS 17 BISHOP HOLLOW RD STE B | NEWTOWN SQUARE | PA | 19073 | Supplies, Materials & Services | \$2,300 |
| | | | | | \$2,300 |
| CDW GOVERNMENT INC SUITE 1515 | CHICAGO | IL | 60675 | Equipment Budget | \$20,214 |
| | | | | Repairs, Alterations & Capital | \$8,478 |
| | | | | | \$28,692 |

Goods And Services Expenditures (2018-2019)
Information Sciences & Technology

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>CDWG</i> | | | | Equipment Budget | \$16,976 |
| | | | | Repairs, Alterations & Capital | \$2,307 |
| | | | | | \$19,283 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$9,419 |
| | | | | Supplies, Materials & Services | \$2,656 |
| | | | | | \$12,075 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$11,706 |
| | | | | | \$11,706 |
| <i>COMPUTING RESEARCH ASSOCIATION 1828 L STREET,</i> | WASHINGTON | DC | 20036 | Publications, Printing&Copying | \$1,557 |
| | | | | | \$1,557 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$44,755 |
| | | | | Repairs, Alterations & Capital | \$984 |
| | | | | | \$45,739 |
| <i>CW STUDIOS 2298 QUAIL RUN ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,324 |
| | | | | | \$2,324 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$227,556 |
| | | | | Repairs, Alterations & Capital | \$39,964 |
| | | | | Supplies, Materials & Services | \$2,995 |
| | | | | | \$270,515 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$3,042 |
| | | | | | \$3,042 |
| <i>DLT SOLUTIONS 703-773-</i> | 800-2624358 | VA | 20171 | Repairs, Alterations & Capital | \$1,799 |
| | | | | | \$1,799 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | | Conferences & Group Activities | \$1,540 |
| | | | | | \$1,540 |
| <i>DOUBLETREE SUITES ASTN</i> | 512-4787000 | TX | | Travel Expense | \$7,883 |
| | | | | | \$7,883 |
| <i>DRI*ELEMENT-IT</i> | ELEMENT5.INFO | MN | 55343 | Equipment Budget | \$1,400 |
| | | | | | \$1,400 |
| <i>DRI*NVidia STORE</i> | 952-9084089 | MN | 55343 | Equipment Budget | \$6,287 |
| | | | | | \$6,287 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Supplies, Materials & Services | \$4,261 |
| | | | | | \$4,261 |
| <i>EMBASSY SUITES PHILADE</i> | PHILADELPHIA | PA | | Travel Expense | \$1,019 |
| | | | | | \$1,019 |
| <i>ENTERPRISE</i> | | | | Travel Expense | \$1,859 |
| | | | | | \$1,859 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA | 17011 | Equipment Budget | \$139,815 |
| | | | | | \$139,815 |
| <i>FAST SIGNS OF DOYLESTOWN</i> | 215-2304737 | PA | 18902 | Supplies, Materials & Services | \$3,091 |
| | | | | | \$3,091 |
| <i>GIRL SCOUTS OF EASTERN PENNSYLVANIA ATTN: AR-</i> | MIQUON | PA | 19444 | Publications, Printing&Copying | \$1,500 |
| | | | | | \$1,500 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$4,830 |
| | | | | | \$4,830 |
| <i>HOMEWOOD SUITES ORLA</i> | ORLANDO | FL | | Travel Expense | \$1,276 |
| | | | | | \$1,276 |
| <i>HYATT HOTELS</i> | Denver | Co | | Travel Expense | \$1,516 |
| | | | | | \$1,516 |
| <i>HYATT REGENCY NEW BRUNSW</i> | NEW BRUNSWICK | NJ | | Travel Expense | \$1,236 |
| | | | | | \$1,236 |
| <i>ISCHOOLS INC. ATTN: MICHAEL SEADLE</i> | GRANDVILLE | MI | 49418 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>JAMF SOFTWARE NW 6335</i> | MINNEAPOLIS | MN | 55485 | Equipment Budget | \$3,750 |
| | | | | | \$3,750 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$12,908 |
| | | | | | \$12,908 |

Goods And Services Expenditures (2018-2019)
Information Sciences & Technology

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA 16805 | Miscellaneous | \$2,080 |
| | | | | \$2,080 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$2,387 |
| | | | | \$2,387 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC 27560 | Equipment Budget | \$1,989 |
| | | | | \$1,989 |
| <i>LUFTHANSA</i> | | | Travel Expense | \$1,086 |
| | | | | \$1,086 |
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | Travel Expense | \$2,471 |
| | | | | \$2,471 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$3,576 |
| | | | | \$3,576 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA 98109 | Supplies, Materials & Services | \$3,660 |
| | | | | \$3,660 |
| <i>NATIONAL ADVANCED DRIVING SIMULATOR 2401</i> | IOWA CITY | IA 52242 | Equipment Budget | \$6,250 |
| | | | | \$6,250 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$568 |
| | | | Supplies, Materials & Services | \$4,380 |
| | | | | \$4,948 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$3,068 |
| | | | Supplies, Materials & Services | \$1,220 |
| | | | | \$4,288 |
| <i>PARTNERS IN RECOGNITION, INC. RECOGNITION INC</i> | FORT LORAMIE | OH 45845 | Supplies, Materials & Services | \$7,598 |
| | | | | \$7,598 |
| <i>PAUL S PROVISIONS LLC</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,769 |
| | | | | \$1,769 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,864 |
| | | | | \$1,864 |
| <i>PRICELINE*AIR TICKETS</i> | 800-774-2354 | CT | Travel Expense | \$1,076 |
| | | | | \$1,076 |
| <i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i> | PITTSBURGH | PA 15215 | Equipment Budget | \$1,880 |
| | | | | \$1,880 |
| <i>QA CAFE LLC 55 GREEN STREET</i> | PORTSMOUTH | NH 03801 | Repairs, Alterations & Capital | \$1,080 |
| | | | | \$1,080 |
| <i>QUEST SOFTWARE INC PO BOX 731381</i> | DALLAS | TX 75373 | Equipment Budget | \$4,887 |
| | | | | \$4,887 |
| <i>R M STOOF & ASSOCIATES INC 8150 PERRY HIGHWAY</i> | PITTSBURGH | PA 15237 | Equipment Budget | \$8,428 |
| | | | Repairs, Alterations & Capital | \$4,044 |
| | | | | \$12,472 |
| <i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i> | MINNEAPOLIS | MN 55485 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>REMOTE SPARK CORP 138 PANAMOUNT VIEW NW</i> | | | Equipment Budget | \$2,400 |
| | | | | \$2,400 |
| <i>ROSEWOOD SILKSCREENING CO</i> | 914-237-3205 | PA 16801 | Supplies, Materials & Services | \$1,654 |
| | | | | \$1,654 |
| <i>ROWLAND CREATIVE 314 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$64,976 |
| | | | | \$64,976 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$15,990 |
| | | | | \$15,990 |
| <i>SCANDINAVIAN AIRLINES</i> | | | Travel Expense | \$1,298 |
| | | | | \$1,298 |
| <i>SMARTSHEET</i> | 855-420-2395 | WA 98004 | Equipment Budget | \$2,697 |
| | | | | \$2,697 |
| <i>SOCEITY FOR SCIENCE & THE PUBLIC ATTN: ACCOUNTS</i> | WASHINGTON | DC 20036 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>TELESTREAM INC DEPT CH 16839</i> | PALATINE | IL 60055 | Equipment Budget | \$2,129 |
| | | | | \$2,129 |

Goods And Services Expenditures (2018-2019)
Information Sciences & Technology

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,244 |
| | | | | \$3,244 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$2,089 |
| | | | | \$2,089 |
| <i>TUSSEY MOUNTAIN PO BOX 885</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$2,485 |
| | | | | \$2,485 |
| <i>U OF M CONTLARNING</i> | 844-228-0558 | MN 55455 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>UBER</i> | State College | Pe | Travel Expense | \$1,439 |
| | | | | \$1,439 |
| <i>UMCP CONFERENCE & VISITOR</i> | 301-4050847 | MD 20742 | Conferences & Group Activities | \$1,310 |
| | | | | \$1,310 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$15,445 |
| | | | | \$15,445 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$7,810 |
| | | | | \$7,810 |
| <i>VERIZON*RECURRING PAY</i> | 800-VERIZON | FL 32746 | Supplies, Materials & Services | \$1,470 |
| | | | | \$1,470 |
| <i>WINDSTREAM PO BOX 9001013</i> | LOUISVILLE | KY 40290 | Communication Services | \$1,226 |
| | | | | \$1,226 |
| <i>WORKFRONT INC DEPT CH 16712</i> | PALATINE | IL 60055 | Equipment Budget | \$3,347 |
| | | | | \$3,347 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA 91748 | Equipment Budget | \$1,214 |
| | | | | \$1,214 |
| <i>ZINTARA SOFTWARE LLC 520 S WALNUT ST #3392</i> | BLOOMINGTON | IN 47402 | Equipment Budget | \$3,000 |
| | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
International Affairs - School

General Funds

| | | | | |
|--|------------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,490 |
| | | | | \$1,490 |
| <i>ACTIVE IMPRINTS</i> | 732-685-4504 | NJ 08852 | Supplies, Materials & Services | \$1,663 |
| | | | | \$1,663 |
| <i>AIRBNB</i> | Milan | | Travel Expense | \$12,778 |
| | | | | \$12,778 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$1,289 |
| | | | | \$1,289 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,226 |
| | | | | \$1,226 |
| <i>APPLE</i> | | | Equipment Budget | \$2,628 |
| | | | | \$2,628 |
| <i>ASSOCIATION OF PROFESSIONAL SCHOOLS OF</i> | WASHINGTON | DC 20036 | Miscellaneous | \$7,000 |
| | | | | \$7,000 |
| <i>CARVERS DELI & BARBECUE L</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,106 |
| | | | | \$1,106 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | Conferences & Group Activities | \$1,142 |
| | | | | \$1,142 |
| <i>CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW</i> | LONG ISLAND CITY | NY 11101 | Travel Expense | \$38,145 |
| | | | | \$38,145 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$2,028 |
| | | | Supplies, Materials & Services | \$1,710 |
| | | | | \$3,738 |
| <i>DELTA AIR LINES</i> | | | Travel Expense | \$6,034 |
| | | | | \$6,034 |
| <i>ETS*THIS IS THE PRODUCE</i> | 609-524-8070 | NJ 08541 | Miscellaneous | \$8,619 |
| | | | | \$8,619 |
| <i>FIRE ENGINE RED INC PO BOX 1017</i> | HAVERTOWN | PA 19083 | Publications, Printing&Copying | \$3,000 |
| | | | | \$3,000 |
| <i>FOREIGN AFFAIRS ADVERTISING RECEIVABLES</i> | NEW YORK | NY 10065 | Publications, Printing&Copying | \$2,142 |
| | | | | \$2,142 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$6,609 |
| | | | | \$6,609 |
| <i>GOOGLE *ADS1531027849</i> | CC@GOOGLE.COM | CA 94043 | Publications, Printing&Copying | \$13,469 |
| | | | | \$13,469 |
| <i>GRADUATE MANAGEMENT ADMISSION COUNCIL</i> | ALEXANDRIA | VA 22334 | Miscellaneous | \$1,292 |
| | | | | \$1,292 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,083 |
| | | | | \$1,083 |
| <i>HOLIDAY INN ARLINGTON</i> | ARLINGTON | VA | Conferences & Group Activities | \$1,135 |
| | | | Travel Expense | \$4,267 |
| | | | | \$5,402 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC 27560 | Equipment Budget | \$1,380 |
| | | | | \$1,380 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,178 |
| | | | | \$3,178 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$1,545 |
| | | | | \$1,545 |
| <i>PCGIVE170271</i> | WWW.TIMBERLAK | NY 10004 | Equipment Budget | \$2,750 |
| | | | | \$2,750 |
| <i>STATACORP LP 4905 LAKEWAY DRIVE</i> | COLLEGE STATION | TX 77845 | Equipment Budget | \$1,824 |
| | | | | \$1,824 |
| <i>THE ROOSEVELT HOTEL</i> | NEW YORK | NY | Travel Expense | \$4,441 |
| | | | | \$4,441 |
| <i>TST* DARLINGTON HOUSE</i> | WASHINGTON | DC | Conferences & Group Activities | \$3,172 |
| | | | | \$3,172 |

Goods And Services Expenditures (2018-2019)
International Affairs - School

General Funds

| | | | | |
|---|---------|----------|----------------|----------------|
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$3,692 |
| | | | | \$3,692 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,495 |
| | | | Publications, Printing&Copying | \$1,028 |
| | | | Supplies, Materials & Services | \$12,112 |
| | | | | \$14,635 |
| <i>60 SIXTY</i> | New York | Ne | Travel Expense | \$1,164 |
| | | | | \$1,164 |
| <i>ABEBOOKS.CO FODEPO</i> | WORCESTER | 00011 | Books & Periodicals | \$1,024 |
| | | | | \$1,024 |
| <i>ABEBOOKS.CO FOHVAA</i> | HTTPSWWW.ABEB | WA 98109 | Books & Periodicals | \$1,332 |
| | | | | \$1,332 |
| <i>ACME HOTEL</i> | Chicago | Il | Travel Expense | \$1,128 |
| | | | | \$1,128 |
| <i>ACT*ASEH</i> | 877-551-5560 | TX 75201 | Publications, Printing&Copying | \$2,350 |
| | | | | \$2,350 |
| <i>ACTFL 2018</i> | | | Conferences & Group Activities | \$1,210 |
| | | | | \$1,210 |
| <i>ADEN EVENS 5 HUNTER LANE</i> | HANOVER | NH 03755 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>ADMERIA HEALTH,LLC 126 CORPORATE BLVD</i> | SOUTH PLAINFIELD | NJ 07080 | Supplies, Materials & Services | \$1,539 |
| | | | | \$1,539 |
| <i>AER LINGUS</i> | Philadelphia | Pe | Travel Expense | \$2,507 |
| | | | | \$2,507 |
| <i>AFRICAN IMPORTS</i> | 270-684-1818 | KY 42301 | Supplies, Materials & Services | \$1,159 |
| | | | | \$1,159 |
| <i>AIR CANADA</i> | Philadelphia | Pe | Travel Expense | \$8,828 |
| | | | | \$8,828 |
| <i>AIR CANADA</i> | State College | Pe | Travel Expense | \$1,175 |
| | | | | \$1,175 |
| <i>AIR FRANCE 0577143572623</i> | NOTRE DAME | IN | Travel Expense | \$3,094 |
| | | | | \$3,094 |
| <i>AIR INDIA</i> | | | Travel Expense | \$1,007 |
| | | | | \$1,007 |
| <i>AIRBNB</i> | | | Travel Expense | \$1,591 |
| | | | | \$1,591 |
| <i>AIRBNB</i> | Daly City | Ca | Travel Expense | \$47,845 |
| | | | | \$47,845 |
| <i>ALASKA AIRLINES</i> | | | Travel Expense | \$2,006 |
| | | | | \$2,006 |
| <i>ALINGA GROUP INC ATTN: RENEE STILLINGS</i> | WOODSIDE | CA 94062 | Travel Expense | \$1,610 |
| | | | | \$1,610 |
| <i>ALITALIA AIRLINES</i> | | | Travel Expense | \$2,503 |
| | | | | \$2,503 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$11,113 |
| | | | | \$11,113 |
| <i>ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,160 |
| | | | | \$1,160 |
| <i>ALLISON PEQUET 200 ROBBIE LANE APT 515</i> | SAN MARCOS | TX 78666 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>ALOFT</i> | Atlanta | | Travel Expense | \$1,548 |
| | | | | \$1,548 |
| <i>AMANDA PARKS 1440 BIRCHWOOD DRIVE</i> | CROZET | VA 22932 | Supplies, Materials & Services | \$10,000 |
| | | | | \$10,000 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$4,526 |
| | | | Equipment Budget | \$8,600 |
| | | | | \$13,126 |
| <i>AMAZON.COM PAYMENTS</i> | AMAZON.CO.JP | WA 98109 | Books & Periodicals | \$1,377 |
| | | | | \$1,377 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|--|------------------------|----------|--------------------------------|------------------|
| AMERICA WEST | | | Travel Expense | \$1,259 |
| | | | | \$1,259 |
| AMERICAN ACADEMY OF ARTS & SCIENCES ATTN: | CAMBRIDGE | MA 02138 | Miscellaneous | \$15,000 |
| | | | | \$15,000 |
| AMERICAN AIRLINES | | | Travel Expense | \$153,016 |
| | | | | \$153,016 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$16,483 |
| | | | | \$16,483 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | Conferences & Group Activities | \$6,925 |
| | | | | \$6,925 |
| AMERICAN ANTHROPOGICAL ASSOCIATION 2300 | ARLINGTON | VA 22201 | Miscellaneous | \$2,225 |
| | | | | \$2,225 |
| AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION | WASHINGTON | DC 20036 | Supplies, Materials & Services | \$6,750 |
| | | | | \$6,750 |
| AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD | WEST KINGST | RI 02892 | Conferences & Group Activities | \$1,810 |
| | | | Miscellaneous | \$1,617 |
| | | | Publications, Printing&Copying | \$250 |
| | | | | \$3,677 |
| AMERICAN PSYCHOLOGIC ASSOCIATION PO BOX 419868 | BOSTON | MA 02241 | Miscellaneous | \$4,250 |
| | | | | \$4,250 |
| AMERICAN SCHOOL OF CLASSICAL STUDIE | | | Travel Expense | \$1,815 |
| | | | | \$1,815 |
| AMERICAN SHAKESPEARE CENTER C/O DARLENE | STAUNTON | VA 24401 | Miscellaneous | \$8,605 |
| | | | | \$8,605 |
| AMTRAK | | | Travel Expense | \$4,364 |
| | | | | \$4,364 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,162 |
| | | | Equipment Budget | \$2,846 |
| | | | Supplies, Materials & Services | \$1,322 |
| | | | | \$5,330 |
| ANA AIR 2057266733269 | NEW YORK | NY | Travel Expense | \$2,562 |
| | | | | \$2,562 |
| ANNE O'BYRNE 39-58 46TH STREET | SUNNYSIDE | NY 11104 | Travel Expense | \$2,600 |
| | | | | \$2,600 |
| APA.ORG*BOOKS*VIDEO*CE | 202-336-5500 | DC 20002 | Miscellaneous | \$1,300 |
| | | | | \$1,300 |
| APPAM | 202-496-0130 | DC 20005 | Conferences & Group Activities | \$2,578 |
| | | | | \$2,578 |
| APPLE | | | Equipment Budget | \$289,983 |
| | | | | \$289,983 |
| APPLE INC PO BOX 281877 | ATLANTA | GA 30384 | Equipment Budget | \$99,945 |
| | | | | \$99,945 |
| APSA | Boston | Ma | Conferences & Group Activities | \$2,515 |
| | | | | \$2,515 |
| AROQ LIMITED AROQ HOUSE | WORCESTERSHIRE B60 4DJ | | Miscellaneous | \$3,500 |
| | | | | \$3,500 |
| ASA | | | Conferences & Group Activities | \$2,637 |
| | | | | \$2,637 |
| ASBH | 847-375-4745 | IL 60631 | Property Expense | \$1,050 |
| | | | | \$1,050 |
| ASC | Atlanta | | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| ASHLEY ZYCH | Ann Arbor | Mi | Travel Expense | \$1,400 |
| | | | | \$1,400 |
| ASIANA AIRL 9887174557261 | NOTRE DAME | IN | Travel Expense | \$2,483 |
| | | | | \$2,483 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>ASIANA AIRLINES</i> | | | | Travel Expense | \$1,904 |
| | | | | | \$1,904 |
| <i>ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND</i> | WASHINGTON | DC | 20005 | Miscellaneous | \$5,660 |
| | | | | | \$5,660 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO | 80302 | Conferences & Group Activities | \$1,629 |
| | | | | Miscellaneous | \$1,212 |
| | | | | | \$2,841 |
| <i>ATLANTA MARRIOTT MARQUIS 265 PEACHTREE CENTER</i> | ATLANTA | GA | 30303 | Conferences & Group Activities | \$2,273 |
| | | | | | \$2,273 |
| <i>AUSTRIAN AIRWAYS</i> | State College | Pe | | Travel Expense | \$1,251 |
| | | | | | \$1,251 |
| <i>AUTOMATIC SYNC TECHNOLOG</i> | 877-278-7962 | WY | 82001 | Miscellaneous | \$4,092 |
| | | | | Supplies, Materials & Services | \$2,002 |
| | | | | | \$6,094 |
| <i>AUTOMATIC SYNC TECHNOLOGIES LLC 4460</i> | HAYWARD | CA | 94542 | Miscellaneous | \$2,593 |
| | | | | | \$2,593 |
| <i>AVIS</i> | | | | Travel Expense | \$1,492 |
| | | | | | \$1,492 |
| <i>AWL*PEARSON EDUCATION</i> | PRSONCS.COM | NJ | 07458 | Supplies, Materials & Services | \$1,879 |
| | | | | | \$1,879 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$27,877 |
| | | | | | \$27,877 |
| <i>BACKUPWORKS BACKUPWORKS</i> | 949-297-3627 | CA | 92630 | Equipment Budget | \$8,606 |
| | | | | | \$8,606 |
| <i>BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$3,960 |
| | | | | | \$3,960 |
| <i>BENNETT & KERR BOOKS</i> | ABINGDON | | | Books & Periodicals | \$1,332 |
| | | | | | \$1,332 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$1,104 |
| | | | | | \$1,104 |
| <i>BEST WESTERN EXECUTIVE</i> | MANCHESTER | NH | | Travel Expense | \$1,199 |
| | | | | | \$1,199 |
| <i>BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON</i> | CHAMPAIGN | IL | 61820 | Miscellaneous | \$30,216 |
| | | | | | \$30,216 |
| <i>BLACK SUN 700 EAST BEAVER AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,438 |
| | | | | | \$3,438 |
| <i>BLOOMBERG FINANCE LP PO BOX 416604</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$25,680 |
| | | | | | \$25,680 |
| <i>BLUE JEANS NETWORK INC 516 CLYDE AVENUE</i> | MOUNTAIN VIEW | CA | 94043 | Equipment Budget | \$1,422 |
| | | | | | \$1,422 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | | Travel Expense | \$1,339 |
| | | | | | \$1,339 |
| <i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i> | MORRISVILLE | NC | 27560 | Equipment Budget | \$24,125 |
| | | | | | \$24,125 |
| <i>BREPOLS.NET</i> | TURNHOUT | | 02300 | Books & Periodicals | \$1,002 |
| | | | | | \$1,002 |
| <i>BRITISH AIRWAYS</i> | | | | Travel Expense | \$7,867 |
| | | | | | \$7,867 |
| <i>BROWN DOG CATERING 112 E. PINE STREET</i> | PHILIPSBURG | PA | 16866 | Conferences & Group Activities | \$2,167 |
| | | | | | \$2,167 |
| <i>BUSINESS RELATIONSHIP MANAGEMENT INSTITUTE, INC.</i> | ATLANTA | GA | 30326 | Conferences & Group Activities | \$4,000 |
| | | | | | \$4,000 |
| <i>CALIFORNIA U OF PA</i> | 724-931-5765 | PA | 15419 | Conferences & Group Activities | \$1,025 |
| | | | | | \$1,025 |
| <i>CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA</i> | NEW YORK | NY | 10006 | Books & Periodicals | \$82 |
| | | | | Miscellaneous | \$924 |
| | | | | | \$1,006 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | |
|--|------------------------|----------|--------------------------------|-----------------|
| <i>CAMP KANESATAKE ATTN: RENTAL CONTRACT</i> | SPRUCE CREEK | PA 16683 | Property Expense | \$2,390 |
| | | | | \$2,390 |
| <i>CANFIELD SCIENTIFIC INC 4 WOOD HOLLOW ROAD</i> | PARSIPPANY | NJ 07054 | Equipment Budget | \$7,595 |
| | | | | \$7,595 |
| <i>CARS.COM LLC 2631 SOLUTION CENTER</i> | CHICAGO | IL 60677 | Supplies, Materials & Services | \$9,900 |
| | | | | \$9,900 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | Conferences & Group Activities | \$7,616 |
| | | | | \$7,616 |
| <i>CATERING WITH STYLE PO BOX 150</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$3,853 |
| | | | | \$3,853 |
| <i>CBI*ATLAS.TI</i> | 800-799-9570 | IL 60654 | Equipment Budget | \$2,010 |
| | | | | \$2,010 |
| <i>CCCC 2019</i> | | | Conferences & Group Activities | \$1,055 |
| | | | | \$1,055 |
| <i>CDWG</i> | | | Equipment Budget | \$66,608 |
| | | | Supplies, Materials & Services | \$3,603 |
| | | | | \$70,211 |
| <i>CEA 1001 NORTH FAIRFAX STREET</i> | ALEXANDRIA | VA 22314 | Miscellaneous | \$4,344 |
| | | | | \$4,344 |
| <i>CHARLES GREINCH 203 ADAMS WAY</i> | CHAPEL HILL | NC 27516 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>CHICAGO DISTRIBUTION CENTER 11030 S. LANGLEY AVE.</i> | CHICAGO | IL 60628 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>CHRISTINA SHARPE 604 GLADSTONE AVENUE</i> | TORONTO ONTARIO M6H3J2 | | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>CIEE PO BOX 10503</i> | ALBANY | NY 10503 | Travel Expense | \$2,980 |
| | | | | \$2,980 |
| <i>CITRIX SYSTEMS INC PO BOX 931686</i> | ATLANTA | GA 31193 | Repairs, Alterations & Capital | \$8,100 |
| | | | | \$8,100 |
| <i>COGNITIVE NEUROSCI SOC 5725 PARADISE DR STE</i> | CORTE MADER | CA 94925 | Conferences & Group Activities | \$1,220 |
| | | | Miscellaneous | \$75 |
| | | | | \$1,295 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,685 |
| | | | | \$6,685 |
| <i>COLLEGIUM PHAENOMENOLOGICUM PROF. ANNE</i> | STONY BROOK | NY 11794 | Travel Expense | \$2,600 |
| | | | | \$2,600 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA 15275 | Communication Services | \$5,041 |
| | | | | \$5,041 |
| <i>COMMUTAIR</i> | | | Travel Expense | \$1,154 |
| | | | | \$1,154 |
| <i>COMMVAULT SYSTEMS INC 28496 NETWORK PLACE</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$11,861 |
| | | | | \$11,861 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$33,934 |
| | | | | \$33,934 |
| <i>CONNECTICUT CAPOEIRA CENTER 26 SAVIN PARK</i> | WEST HAVEN | CT 06516 | Miscellaneous | \$1,720 |
| | | | | \$1,720 |
| <i>CONNECTIVITY COMMUNICATIONS INC PO BOX 8380</i> | PITTSBURGH | PA 15218 | Equipment Budget | \$7,865 |
| | | | | \$7,865 |
| <i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i> | CHICAGO | IL 60673 | Miscellaneous | \$2,250 |
| | | | | \$2,250 |
| <i>CORK FACTORY HOTEL</i> | Lancaster | Pe | Travel Expense | \$1,610 |
| | | | | \$1,610 |
| <i>CORNELL UNIVERSITY PRESS ATTN: BETHANY WASIK</i> | ITHACA | NY 14850 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>COURTYARDS</i> | Decatur | | Travel Expense | \$5,736 |
| | | | | \$5,736 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>COZY THAI BISTRO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,536 |
| | | | | \$2,536 |
| <i>CP DENVER</i> | DENVER | CO | Travel Expense | \$1,057 |
| | | | | \$1,057 |
| <i>CROWNE PLAZA</i> | Newark | Ne | Travel Expense | \$4,837 |
| | | | | \$4,837 |
| <i>DAN-EL PERALTA 11 COLLEGE ROAD</i> | PRINCETON | NJ 68540 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>DATAGAIN INC. 709 MAINSAIL LANE</i> | SECAUCUS | NJ 07094 | Supplies, Materials & Services | \$8,004 |
| | | | | \$8,004 |
| <i>DAVID RIGBY 137 B JOHNSON STREET</i> | CHAPEL HILL | NC 27516 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>DAYS INN 350 WEST CHOCOLATE AVE</i> | HERSHEY | PA 17033 | Travel Expense | \$6,272 |
| | | | | \$6,272 |
| <i>DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,759 |
| | | | | \$1,759 |
| <i>DE LAGE LANDEN FINANCIAL SERVICES</i> | PHILA. | PA 19101 | Equipment Budget | \$79,773 |
| | | | | \$79,773 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$528,942 |
| | | | | \$528,942 |
| <i>DELTA AIR LINES</i> | Chicago | IL | Travel Expense | \$102,740 |
| | | | | \$102,740 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$3,558 |
| | | | | \$3,558 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$10,409 |
| | | | | \$10,409 |
| <i>DMI* DELL HLTHCR/REL</i> | 800-274-1550 | TX 78682 | Equipment Budget | \$1,319 |
| | | | | \$1,319 |
| <i>DONALD JAMES MCLAUGHLIN 0 MONTVALE ROAD</i> | WORCESTER | MA 01609 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| <i>DONALD MCLAUGHLIN 9 REGENT STREET</i> | WORCESTER | MA 01609 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DORION SAGAN 53 OAKWOOD BOULEVARD</i> | POUGHKEEPSIE | NY 12603 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>DOUBLETREE SUITES ASTN</i> | 512-4787000 | TX | Travel Expense | \$7,672 |
| | | | | \$7,672 |
| <i>DRI*CRASHPLAN FOR SB</i> | 888-314-8842 | MN 55343 | Miscellaneous | \$2,045 |
| | | | | \$2,045 |
| <i>DRI*FLIR SYSTEMS</i> | ORDERFIND.COM | MN 55343 | Equipment Budget | \$1,249 |
| | | | | \$1,249 |
| <i>DRURY HOTELS</i> | Cleveland | Oh | Travel Expense | \$1,069 |
| | | | | \$1,069 |
| <i>E TRANSCRIPTION SOLUTIONS PO BOX 1625</i> | GRIFFIN | GA 30224 | Supplies, Materials & Services | \$3,760 |
| | | | | \$3,760 |
| <i>EDITCETERA 2034 BLAKE STREET, SUITE 5</i> | BERKELEY | CA 94704 | Supplies, Materials & Services | \$1,040 |
| | | | | \$1,040 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$2,498 |
| | | | | \$2,498 |
| <i>EL AL AIR 1147062311513</i> | NOTRE DAME | IN | Travel Expense | \$1,398 |
| | | | | \$1,398 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Miscellaneous | \$1,250 |
| | | | | \$1,250 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA 19103 | Books & Periodicals | \$1,750 |
| | | | | \$1,750 |
| <i>EMBASSY SUITES</i> | CHARLOTTE | NC | Travel Expense | \$3,849 |
| | | | | \$3,849 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|-----------------|
| <i>EMIRATES</i> | | | Travel Expense | \$3,816 |
| | | | | \$3,816 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | Travel Expense | \$4,860 |
| | | | | \$4,860 |
| <i>EMIRATES AIR</i> | New York | Ne | Travel Expense | \$1,141 |
| | | | | \$1,141 |
| <i>ENTERPRISE RENT-A-CAR</i> | STATE COLLEGE | PA | Travel Expense | \$11,325 |
| | | | | \$11,325 |
| <i>ENTERPRISE RENT-A-CAR CO OF PITTSBURGH</i> | KANSAS CITY | MO 64180 | Travel Expense | \$2,758 |
| | | | | \$2,758 |
| <i>EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET</i> | MONTGOMERY | AL 36104 | Supplies, Materials & Services | \$25,697 |
| | | | Travel Expense | \$2,133 |
| | | | | \$27,830 |
| <i>EUROWINGS AV</i> | State College | Pe | Travel Expense | \$1,136 |
| | | | | \$1,136 |
| <i>EVE BANNET 25400 CEDAR RD</i> | BEACHWOOD | OH 44122 | Supplies, Materials & Services | \$1,250 |
| | | | | \$1,250 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,307 |
| | | | | \$1,307 |
| <i>EXPEDIA</i> | Irvine | Ca | Travel Expense | \$18,764 |
| | | | | \$18,764 |
| <i>EXTENDED STAY</i> | Nashville | Te | Travel Expense | \$1,597 |
| | | | | \$1,597 |
| <i>EXTREME NETWORKS DEPT LA21921</i> | PASADENA | CA 91185 | Repairs, Alterations & Capital | \$4,064 |
| | | | | \$4,064 |
| <i>FAIRFIELD INNS</i> | Northampton | Ma | Travel Expense | \$1,389 |
| | | | | \$1,389 |
| <i>FAIRMONT</i> | Chicago | Il | Travel Expense | \$1,877 |
| | | | | \$1,877 |
| <i>FAIRMONT CHICAGO</i> | Chicago | Il | Travel Expense | \$2,260 |
| | | | | \$2,260 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | Conferences & Group Activities | \$5,172 |
| | | | | \$5,172 |
| <i>FEDEX</i> | PITTSBURGH | PA 15250 | Communication Services | \$1,444 |
| | | | | \$1,444 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$2,521 |
| | | | | \$2,521 |
| <i>FGM*GRANDIN ROAD</i> | 888-2639850 | OH 45069 | Equipment Budget | \$1,272 |
| | | | | \$1,272 |
| <i>FILEMAKER INC PO BOX 53588</i> | LOS ANGELES | CA 90074 | Equipment Budget | \$1,188 |
| | | | | \$1,188 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$1,275 |
| | | | | \$1,275 |
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$7,281 |
| | | | | \$7,281 |
| <i>FOUNDATION CENTER 32 OLD SLIP</i> | NEW YORK | NY 10005 | Supplies, Materials & Services | \$1,242 |
| | | | | \$1,242 |
| <i>FRANCIS MARION HOTEL</i> | Charleston | So | Travel Expense | \$1,245 |
| | | | | \$1,245 |
| <i>FREDRICK ALDAMA 1761 ROXBURY ROAD</i> | UPPER ARLINGTON | OH 43212 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>FREELANCER.COM</i> | LONDON | | Supplies, Materials & Services | \$1,156 |
| | | | | \$1,156 |
| <i>FRONTIER AIRLINES</i> | | | Travel Expense | \$1,012 |
| | | | | \$1,012 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Travel Expense | \$17,261 |
| | | | | | \$17,261 |
| <i>FULLY 117 SE TAYLOR ST</i> | PORTLAND | OR | 97214 | Equipment Budget | \$8,434 |
| | | | | | \$8,434 |
| <i>FUTURE MEDIA CONCEPTS</i> | 212-2333500 | NY | 10007 | Conferences & Group Activities | \$1,495 |
| | | | | | \$1,495 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA | 50331 | Equipment Budget | \$3,354 |
| | | | | | \$3,354 |
| <i>GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL</i> | BIRMINGHAM | AL | 35213 | Publications, Printing&Copying | \$7,318 |
| | | | | | \$7,318 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | | Travel Expense | \$2,375 |
| | | | | | \$2,375 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | | Travel Expense | \$3,407 |
| | | | | | \$3,407 |
| <i>GEORGETOWN UNIVERSITY HOTEL</i> | Washington | Di | | Travel Expense | \$1,597 |
| | | | | | \$1,597 |
| <i>GIANT 6447</i> | HARRISBURG | PA | 17110 | Conferences & Group Activities | \$1,219 |
| | | | | | \$1,219 |
| <i>GIG'S SOUTHERN TABLE</i> | State College | Pe | | Conferences & Group Activities | \$10,744 |
| | | | | | \$10,744 |
| <i>GLOBAL FURNITURE GROUP PO BOX 970</i> | MARLTON | NJ | 08053 | Equipment Budget | \$3,294 |
| | | | | | \$3,294 |
| <i>GLOBAL MEDICAL INSTRUMENTATION INC 6511 BUNKER</i> | RAMSEY | MN | 55303 | Equipment Budget | \$2,783 |
| | | | | Repairs, Alterations & Capital | \$390 |
| | | | | | \$3,173 |
| <i>GOETHE-INSTITUT NEW YORK 30 IRVING PLACE</i> | NEW YORK | NY | 10003 | Miscellaneous | \$1,435 |
| | | | | | \$1,435 |
| <i>GRADUATE</i> | Iowa City | Io | | Travel Expense | \$1,181 |
| | | | | | \$1,181 |
| <i>GRAND HYATT</i> | San Antonio | Te | | Travel Expense | \$1,094 |
| | | | | | \$1,094 |
| <i>HACKENBERG BOOKSELLERS</i> | 510-2343214 | CA | 94530 | Books & Periodicals | \$1,585 |
| | | | | | \$1,585 |
| <i>HAINAN AIRLINES</i> | Taipei | | | Travel Expense | \$1,355 |
| | | | | | \$1,355 |
| <i>HAMPTON INN & SUITES</i> | Philadelphia | Pe | | Travel Expense | \$3,431 |
| | | | | | \$3,431 |
| <i>HAMPTON INN PITTSBURGH</i> | PITTSBURGH | PA | | Travel Expense | \$5,494 |
| | | | | | \$5,494 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,074 |
| | | | | | \$1,074 |
| <i>HAMPTON INN VIRGINIA B</i> | VIRGINIA BEAC | VA | | Travel Expense | \$1,100 |
| | | | | | \$1,100 |
| <i>HAPPY VALLEY BREWING CO.</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,104 |
| | | | | | \$1,104 |
| <i>HAPPY VALLEY IMPROV LLC PO BOX 354</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$1,125 |
| | | | | | \$1,125 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$13,171 |
| | | | | | \$13,171 |
| <i>HARVARD BUS EDUCATION SCHOOL PUBLISHING</i> | WATERTOWN | MA | 02472 | Books & Periodicals | \$2,040 |
| | | | | | \$2,040 |
| <i>HARVARD UNIVERSITY DEPARTMENT OF MOLECULAR AND</i> | CAMBRIDGE | MA | 02138 | Conferences & Group Activities | \$2,498 |
| | | | | Miscellaneous | \$1,500 |
| | | | | | \$3,998 |
| <i>HARVARD UNIVERSITY DEPARTMENT OF COMPARATIVE</i> | CAMBRIDGE | MA | 02138 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| <i>HERTZ</i> | Pittsburgh | Pe | Travel Expense | \$1,224 |
| | | | | \$1,224 |
| <i>HIDEAWAY SUITES B&B</i> | 8452665673 | NY | Travel Expense | \$1,317 |
| | | | | \$1,317 |
| <i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i> | EDEN PRAIRIE | MN 55344 | Repairs, Alterations & Capital | \$7,844 |
| | | | | \$7,844 |
| <i>HILTON BALTIMORE 401 W PRATT STREET</i> | BALTIMORE | MD 21201 | Travel Expense | \$1,172 |
| | | | | \$1,172 |
| <i>HILTON GARDEN INN</i> | PHILADELPHIA | PA | Travel Expense | \$7,837 |
| | | | | \$7,837 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | Travel Expense | \$39,430 |
| | | | | \$39,430 |
| <i>HIMS INC 4616 W HOWARD LN</i> | AUSTIN | TX 78728 | Equipment Budget | \$5,835 |
| | | | | \$5,835 |
| <i>HN AIR 8807160571632</i> | 120-6453027 | | Travel Expense | \$1,321 |
| | | | | \$1,321 |
| <i>HOLIDAY INN</i> | Columbus | Oh | Travel Expense | \$10,221 |
| | | | | \$10,221 |
| <i>HOLIDAY INN EXPRESS</i> | EASTON | PA | Travel Expense | \$1,710 |
| | | | | \$1,710 |
| <i>HOTEL BOULDERADO</i> | BOULDER | CO | Travel Expense | \$4,650 |
| | | | | \$4,650 |
| <i>HOTEL DEL CORONADO</i> | 619-4356611 | CA | Travel Expense | \$1,129 |
| | | | | \$1,129 |
| <i>HOTEL INDIGO</i> | Atlanta | | Travel Expense | \$2,328 |
| | | | | \$2,328 |
| <i>HOTEL*RESERVATIONS.COM</i> | 877-903-0071 | WA | Travel Expense | \$1,513 |
| | | | | \$1,513 |
| <i>HUMAN ENTERPRISES 513 OLDE BRIDGE CT.</i> | MOUNT PLEASANT | SC 29464 | Supplies, Materials & Services | \$1,590 |
| | | | | \$1,590 |
| <i>HYATT HOTELS</i> | Arlington | Vi | Travel Expense | \$28,415 |
| | | | | \$28,415 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$1,500 |
| | | | Travel Expense | \$28,598 |
| | | | | \$30,098 |
| <i>HYATT REGENCY</i> | Austin | Te | Travel Expense | \$1,139 |
| | | | | \$1,139 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | Travel Expense | \$1,905 |
| | | | | \$1,905 |
| <i>HYATT REGENCY SAN FRANCI</i> | SAN FRANCISCO | CA | Travel Expense | \$1,412 |
| | | | | \$1,412 |
| <i>IBERIA</i> | | | Travel Expense | \$1,355 |
| | | | | \$1,355 |
| <i>ICELANDAIR</i> | | | Travel Expense | \$1,662 |
| | | | | \$1,662 |
| <i>INCLUSANT 5514 HOBART ST</i> | PITTSBURGH | PA 15217 | Supplies, Materials & Services | \$6,000 |
| | | | | \$6,000 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$5,480 |
| | | | | \$5,480 |
| <i>INFORMA UK LTD CUSTOMER OPERATIONS</i> | ESSEX CO3 3LP | | Miscellaneous | \$688 |
| | | | Supplies, Materials & Services | \$984 |
| | | | | \$1,672 |
| <i>INFUTOR DATA SOLUTIONS LLC 18W140 BUTTERFIELD</i> | OAKBROOK TERRACE | IL 60181 | Equipment Budget | \$70,000 |
| | | | | \$70,000 |
| <i>INN ON ST. PETER</i> | New Orleans | Lo | Travel Expense | \$1,899 |
| | | | | \$1,899 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>INNOVATIVE IMAGES LLC 311 CHURCH STREET</i> | PHOENIXVILLE | PA | 19460 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>INST FOR SOCIAL RESEARCH</i> | 734-763-7824 | MI | 48104 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$798 |
| | | | | Miscellaneous | \$701 |
| | | | | | \$1,499 |
| <i>IRVING'S CATERING 110 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16804 | Conferences & Group Activities | \$5,385 |
| | | | | | \$5,385 |
| <i>JAMES JASINSKI 23927 30TH DR. SE</i> | BOTHELL | WA | 98021 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JAMF SOFTWARE NW 6335</i> | MINNEAPOLIS | MN | 55485 | Repairs, Alterations & Capital | \$7,800 |
| | | | | | \$7,800 |
| <i>JEAN BESSETTE 127 N WINOOSKI AVE #2</i> | BURLINGTON | VT | 05401 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>JEFFREY OLICK 4465 MOCHERNUT LANE</i> | EARLYSVILLE | VA | 22936 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JET BLUE</i> | | | | Travel Expense | \$2,650 |
| | | | | | \$2,650 |
| <i>JETBLUE 2790614274347</i> | SALT LAKE CTY | UT | | Travel Expense | \$1,467 |
| | | | | | \$1,467 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,924 |
| | | | | | \$1,924 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$10,613 |
| | | | | | \$10,613 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$35,853 |
| | | | | | \$35,853 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |
| <i>JONATHAN BOWMAN 8896 ALPINE AVE</i> | LA MESA | CA | 91941 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JOYCE LADNER CARRINGTON 3900 16TH STREET NW #310</i> | WASHINGTON | DC | 20011 | Supplies, Materials & Services | \$18,000 |
| | | | | | \$18,000 |
| <i>KAMAU MARCHARIA P.O. BOX 49</i> | JENKINSVILLE | SC | 29065 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>KAREEM ABU-ZEID 9225 NESBIT LAKES DR</i> | ALPHARETTA | GA | 30022 | Supplies, Materials & Services | \$1,620 |
| | | | | | \$1,620 |
| <i>KATAHDIN PRODUCTIONS 514 N HAYWORTH AVE #105</i> | LOS ANGELES | CA | 90048 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| <i>KATIE-LOUISE THOMAS 1125 CATHARINE STREET</i> | PHILADELPHIA | PA | 19147 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>KATY SMITH 8607 WILLOW STREET</i> | NEW ORLEANS | LA | 70118 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>KELI R. FAZIO 120 RHOADS AVENUE</i> | HADDONFIELD | NJ | 08033 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>KELLIE CARTER JACKSON 28 DOVER ROAD</i> | WELLESLEY | MA | 02482 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>KIM BUTLER 31 MIDWOOD STREET</i> | BROOKLYN | NY | 11225 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>KIMPTON DONOVAN HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,368 |
| | | | | | \$1,368 |
| <i>KIMPTON HOTEL MONACO SLC</i> | SALT LAKE CIT | UT | | Travel Expense | \$3,085 |
| | | | | | \$3,085 |
| <i>KOREAN AIR</i> | | | | Travel Expense | \$3,749 |
| | | | | | \$3,749 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>LABOR AND EMPLOYMENT RELATIONS ASSOCIATION</i> | CHAMPAIGN | IL 61820 | Miscellaneous | \$1,550 |
| | | | | \$1,550 |
| <i>LARA PUTNAM 626 N SHERIDAN AVENUE</i> | PITTSBURGH | PA 15206 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>LAURA PEREZ 3110 WHITECLIFF CT</i> | RICHMOND | CA 94803 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |
| <i>LE MERIDIEN HOTELS</i> | Boston | Ma | Travel Expense | \$1,496 |
| | | | | \$1,496 |
| <i>LENOVO</i> | | | Equipment Budget | \$5,125 |
| | | | | \$5,125 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$1,844 |
| | | | | \$1,844 |
| <i>LEYBOLD USA INC 5700 MELLON ROAD</i> | EXPORT | PA 15632 | Equipment Budget | \$1,726 |
| | | | | \$1,726 |
| <i>LIBRERIA PORTICO</i> | ZARAGOZA | 50005 | Books & Periodicals | \$1,103 |
| | | | | \$1,103 |
| <i>LIFE TECH</i> | | | Equipment Budget | \$3,126 |
| | | | | \$3,126 |
| <i>LITTLE SZECHUAN</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,689 |
| | | | | \$1,689 |
| <i>LOCALIST CORPORATION 8484 GEORGIA AVE</i> | SILVER SPRING | MD 20910 | Equipment Budget | \$10,499 |
| | | | | \$10,499 |
| <i>LOEWS HOTELS</i> | Nashville | Te | Travel Expense | \$4,026 |
| | | | | \$4,026 |
| <i>LOGMEIN INC BOX 50264</i> | LOS ANGELES | CA 90074 | Equipment Budget | \$1,716 |
| | | | | \$1,716 |
| <i>LUFTHANSA</i> | | | Travel Expense | \$2,803 |
| | | | | \$2,803 |
| <i>LUFTHANSA 2202393588873</i> | NEW YORK | NY | Travel Expense | \$1,979 |
| | | | | \$1,979 |
| <i>LYFT</i> | | | Travel Expense | \$6,499 |
| | | | | \$6,499 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Miscellaneous | \$1,245 |
| | | | | \$1,245 |
| <i>MARKET DATA RETRIEVAL</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$1,920 |
| | | | | \$1,920 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,153 |
| | | | | \$1,153 |
| <i>MARRIOTT INDY</i> | INDIANAPOLIS | IN | Travel Expense | \$1,239 |
| | | | | \$1,239 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Travel Expense | \$71,746 |
| | | | | \$71,746 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Equipment Budget | \$629 |
| | | | Supplies, Materials & Services | \$1,106 |
| | | | | \$1,735 |
| <i>MCKAY JENKINS 203 SOUTH TYRONE ROAD</i> | BALTIMORE | MD 21212 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA 98109 | Miscellaneous | \$10,895 |
| | | | Supplies, Materials & Services | \$6,588 |
| | | | | \$17,483 |
| <i>MEGABUS</i> | | | Travel Expense | \$2,979 |
| | | | | \$2,979 |
| <i>MICHAEL KUNZ 2751 W 230TH STREET</i> | NORTH OLMSTED | OH 44070 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>MICHAEL M KEIL 3921 MILLER RD</i> | PETERSBURG | PA 16669 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>MICHAEL T DAVIS 1185 DORUM AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,238 |
| | | | | | \$1,238 |
| <i>MICHIGAN STATE</i> | | | | Conferences & Group Activities | \$1,300 |
| | | | | | \$1,300 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX | 75284 | Equipment Budget | \$1,350 |
| | | | | | \$1,350 |
| <i>MICROTEL INNS AND SUITES</i> | 814-2272223 | PA | | Travel Expense | \$1,130 |
| | | | | | \$1,130 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$9,110 |
| | | | | | \$9,110 |
| <i>MINDWARE TECHNOLOGIES</i> | 614-6264888 | OH | 43230 | Conferences & Group Activities | \$1,200 |
| | | | | Equipment Budget | \$6,946 |
| | | | | | \$8,146 |
| <i>MISC. VENDOR 2000230485</i> | | | | Travel Expense | \$2,451 |
| | | | | | \$2,451 |
| <i>MISC. VENDOR 2000239519</i> | | | | Travel Expense | \$1,575 |
| | | | | | \$1,575 |
| <i>MISC. VENDOR 2000239969</i> | | | | Travel Expense | \$1,968 |
| | | | | | \$1,968 |
| <i>MISC. VENDOR 2000247128</i> | | | | Supplies, Materials & Services | \$1,077 |
| | | | | | \$1,077 |
| <i>MISC. VENDOR 2000250835</i> | | | | Travel Expense | \$1,038 |
| | | | | | \$1,038 |
| <i>MISC. VENDOR 2000256684</i> | | | | Travel Expense | \$1,254 |
| | | | | | \$1,254 |
| <i>MISC. VENDOR 2000258226</i> | | | | Travel Expense | \$2,926 |
| | | | | | \$2,926 |
| <i>MISC. VENDOR 2000258934</i> | | | | Travel Expense | \$3,612 |
| | | | | | \$3,612 |
| <i>MISC. VENDOR 2000268005</i> | | | | Travel Expense | \$1,500 |
| | | | | | \$1,500 |
| <i>MISC. VENDOR 2000477680</i> | | | | Conferences & Group Activities | \$1,595 |
| | | | | | \$1,595 |
| <i>MLA 2019</i> | | | | Conferences & Group Activities | \$2,250 |
| | | | | | \$2,250 |
| <i>MODERN LANGUAGE ASSOCIATION 85 BROAD STREET</i> | NEW YORK | NY | 10004 | Miscellaneous | \$2,880 |
| | | | | | \$2,880 |
| <i>MODERN LANGUAGE ASSOCIATION</i> | State College | Pe | | Conferences & Group Activities | \$1,045 |
| | | | | | \$1,045 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$38,719 |
| | | | | | \$38,719 |
| <i>MONACO</i> | Salt Lake City | Ut | | Travel Expense | \$1,655 |
| | | | | | \$1,655 |
| <i>MORGAN MANOR RESIDENCES,INC. T/D B/A GOVERNOR'S</i> | LEMOYNE | PA | 17043 | Property Expense | \$14,817 |
| | | | | | \$14,817 |
| <i>MPSA</i> | Chicago | Il | | Conferences & Group Activities | \$1,263 |
| | | | | | \$1,263 |
| <i>MTN DEVELOPMENT LLC. C/O PRISCILA MOJICA</i> | NASHVILLE | TN | 37224 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>MULTI-HEALTH SYSTEMS</i> | 800-4563003 | NY | 14120 | Supplies, Materials & Services | \$1,644 |
| | | | | | \$1,644 |
| <i>MULTITABLE, LLC</i> | PHOENIX | AZ | 85029 | Equipment Budget | \$1,087 |
| | | | | | \$1,087 |
| <i>MUTHEN & MUTHEN</i> | 310-391-9971 | CA | 90066 | Equipment Budget | \$10,595 |
| | | | | | \$10,595 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>NACADA</i> | 785-5323398 | KS 66502 | Conferences & Group Activities | \$1,995 |
| | | | | \$1,995 |
| <i>NATIONAL ACADEMIES PRESS RR 121 BOX E</i> | GRAFTON | VT 05146 | Miscellaneous | \$2,960 |
| | | | | \$2,960 |
| <i>NATIONAL CAR RENTAL</i> | | | Travel Expense | \$8,886 |
| | | | | \$8,886 |
| <i>NATIONAL CAR RENTAL</i> | KANSAS CITY | MO | Travel Expense | \$2,247 |
| | | | | \$2,247 |
| <i>NATIV HOTEL DENVER</i> | Denver | Co | Travel Expense | \$1,194 |
| | | | | \$1,194 |
| <i>NATL COMM ASSOCIATION</i> | HTTPSWWW.NATC | DC 20036 | Conferences & Group Activities | \$3,610 |
| | | | | \$3,610 |
| <i>NCA</i> | State College | Pe | Conferences & Group Activities | \$5,225 |
| | | | | \$5,225 |
| <i>NCA 2018</i> | Salt Lake City | Ut | Conferences & Group Activities | \$2,265 |
| | | | | \$2,265 |
| <i>NCA2018</i> | | | Conferences & Group Activities | \$1,790 |
| | | | | \$1,790 |
| <i>NCS PEARSON</i> | 800-843-0019 | MN 55437 | Supplies, Materials & Services | \$10,137 |
| | | | | \$10,137 |
| <i>NCTE</i> | Pittsburgh | Pe | Conferences & Group Activities | \$1,665 |
| | | | | \$1,665 |
| <i>NEAT BRANDS LLC DBA DSLRPROS.COM</i> | CHATSWORTH | CA 91311 | Equipment Budget | \$6,600 |
| | | | | \$6,600 |
| <i>NETTA AVINERI 215 GROVE ACRE AVENUE #18</i> | PACIFIC GROVE | CA 93950 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>NETWORK OF SCHOOLS OF PUBLIC POLICY AFFAIRS,</i> | WASHINGTON | DC 20005 | Miscellaneous | \$4,000 |
| | | | | \$4,000 |
| <i>NGS PRODUCTIONS LLC 2377 ROMIG ROAD</i> | GILBERTSVILLE | PA 19525 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>NISSA CANNON 25 MAGNOLIA AVE #2</i> | CAMBRIDGE | MA 02138 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$1,951 |
| | | | | \$1,951 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$174,998 |
| | | | | \$174,998 |
| <i>NORTH AMERICAN BUSINESS P 3135 QUARRY RD</i> | TELFORD | PA 18969 | Conferences & Group Activities | \$1,550 |
| | | | | \$1,550 |
| <i>NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT</i> | BOSTON | MA 02115 | Travel Expense | \$8,669 |
| | | | | \$8,669 |
| <i>NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>NORWEGIAN</i> | | | Travel Expense | \$1,551 |
| | | | | \$1,551 |
| <i>NORWEGIAN AIR</i> | | | Travel Expense | \$1,324 |
| | | | | \$1,324 |
| <i>NYU SCHOOL OF MEDICINE P.O.BOX 418910</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$8,995 |
| | | | | \$8,995 |
| <i>OLD MAIN FRAME SHOP AND GALLERY 136 EAST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,206 |
| | | | | \$1,206 |
| <i>OLIVIA BANNER 639 LOCKWOOD DRIVE</i> | RICHARDSON | TX 75080 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$6,999 |
| | | | | \$6,999 |
| <i>ONORA O'NEILL 11A STONEFIELD ST</i> | LONDON NI OHW | | Supplies, Materials & Services | \$2,857 |
| | | | | \$2,857 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>ORBITZ</i> | | | | Travel Expense | \$11,846 |
| | | | | | \$11,846 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,623 |
| | | | | Miscellaneous | \$1,442 |
| | | | | | \$3,065 |
| <i>PAA</i> | Austin | Te | | Conferences & Group Activities | \$1,145 |
| | | | | | \$1,145 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$2,044 |
| | | | | | \$2,044 |
| <i>PANERA BREAD #601201</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$14,438 |
| | | | | | \$14,438 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$2,144 |
| | | | | | \$2,144 |
| <i>PASEA HOTEL & SPA</i> | Huntington Beach | Ca | | Travel Expense | \$1,443 |
| | | | | | \$1,443 |
| <i>PATRICIA BURKE 115 E SIERRA CIRCLE</i> | SAN MARCOS | TX | 78666 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>PAUL S PROVISIONS LLC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,859 |
| | | | | | \$2,859 |
| <i>PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,367 |
| | | | | | \$3,367 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$1,095 |
| | | | | Supplies, Materials & Services | \$1,229 |
| | | | | Travel Expense | \$2,400 |
| | | | | | \$4,724 |
| <i>PAYPAL *SONASYSTEMS</i> | 35314369001 | | 12616 | Miscellaneous | \$1,600 |
| | | | | | \$1,600 |
| <i>PAYPAL *TECHNOLUDDI</i> | 402-935-7733 | MD | 20910 | Publications, Printing&Copying | \$2,250 |
| | | | | | \$2,250 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Books & Periodicals | \$29 |
| | | | | Conferences & Group Activities | \$2,430 |
| | | | | Equipment Budget | \$2,796 |
| | | | | Miscellaneous | \$1,500 |
| | | | | Supplies, Materials & Services | \$44 |
| | | | | | \$6,799 |
| <i>PHIL REIGH SOUND 814 EAST FIFTH STREET</i> | BELLWOOD | PA | 16617 | Equipment Budget | \$7,120 |
| | | | | | \$7,120 |
| <i>PIER GABRIELLE FOREMAN 700 N. 21ST ST.</i> | WILMINGTON | DE | 19802 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>PITTSBURGH RENAISSANCE HOTEL</i> | Pittsburgh | Pe | | Travel Expense | \$1,558 |
| | | | | | \$1,558 |
| <i>PITTSBURGH ZOO & PPG</i> | 412-365-2511 | PA | 15206 | Travel Expense | \$1,388 |
| | | | | | \$1,388 |
| <i>POLL EVERYWHERE 1550 BRYANT STREET</i> | SAN FRANCISCO | CA | 94103 | Miscellaneous | \$1,330 |
| | | | | | \$1,330 |
| <i>PRH PERMISSIONS INCOME PO 29025</i> | NEW YORK | NY | 10087 | Miscellaneous | \$1,365 |
| | | | | | \$1,365 |
| <i>PRICELINE</i> | | | | Travel Expense | \$1,831 |
| | | | | | \$1,831 |
| <i>PRINTERMECH</i> | 814-237-2790 | PA | 16827 | Supplies, Materials & Services | \$61,285 |
| | | | | | \$61,285 |
| <i>PRISCILLA WALD 2605 MCDOWELL ROAD</i> | DURHAM | NC | 27705 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>PROCOPY, INC</i> | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$1,952 |
| | | | | | \$1,952 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>PROLIFIC</i> | OXFORD | | Miscellaneous | \$5,007 |
| | | | Supplies, Materials & Services | \$2,045 |
| | | | | \$7,052 |
| <i>PROPERTY MANAGEMENT, INC. 317 EAST BEAVER</i> | STATE COLLEGE | PA 16801 | Property Expense | \$16,052 |
| | | | | \$16,052 |
| <i>PSYCHOLOGICAL ASSESSMENT</i> | 813-968-3003 | FL 33549 | Supplies, Materials & Services | \$1,950 |
| | | | | \$1,950 |
| <i>PSYCHOLOGICAL CLINICAL SCIENCE ACCREDITATION</i> | WASHINGTON | DC 20036 | Miscellaneous | \$3,750 |
| | | | | \$3,750 |
| <i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i> | PITTSBURGH | PA 15215 | Equipment Budget | \$1,601 |
| | | | | \$1,601 |
| <i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET</i> | SAN FRANCISCO | CA 94111 | Miscellaneous | \$1,495 |
| | | | Publications, Printing&Copying | \$1,495 |
| | | | | \$2,990 |
| <i>QANTAS 0817144622387</i> | AUSTRALIA | CA | Travel Expense | \$4,144 |
| | | | | \$4,144 |
| <i>QIAGEN LLC PO BOX 5132</i> | CAROL STREAM | IL 60197 | Equipment Budget | \$12,317 |
| | | | | \$12,317 |
| <i>QUALITY INNS</i> | Pittsburgh | Pe | Travel Expense | \$1,065 |
| | | | | \$1,065 |
| <i>QUALTRICS LLC DEPT #880102</i> | PHOENIX | AZ 85038 | Equipment Budget | \$2,000 |
| | | | Miscellaneous | \$1,820 |
| | | | Supplies, Materials & Services | \$58,174 |
| | | | | \$61,994 |
| <i>QUALTRICS LLC 333 W RIVER PARK DRIVE</i> | PROVO | UT 84604 | Supplies, Materials & Services | \$14,500 |
| | | | | \$14,500 |
| <i>RADISSON HOTELS</i> | SALT LAKE CTY | UT | Travel Expense | \$2,102 |
| | | | | \$2,102 |
| <i>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,340 |
| | | | | \$1,340 |
| <i>REBEKAH ZWANZIG 2110-G CHEROKEE PARKWAY</i> | LOUISVILLE | KY 40204 | Supplies, Materials & Services | \$1,990 |
| | | | | \$1,990 |
| <i>RECASTSOFTWARE.COM</i> | WWW.RECASTSOF | MN 55408 | Equipment Budget | \$3,000 |
| | | | | \$3,000 |
| <i>RENAISSANCE HOTELS</i> | PHILADELPHIA | PA | Travel Expense | \$9,295 |
| | | | | \$9,295 |
| <i>RESIDENCE INN</i> | STATE COLLEGE | PA | Travel Expense | \$1,373 |
| | | | | \$1,373 |
| <i>RESIDENCE INN BACK BAY</i> | BOSTON | MA | Travel Expense | \$4,661 |
| | | | | \$4,661 |
| <i>REVISE AND RESUBMIT LLC 424 WAUPELANI DR</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$5,455 |
| | | | | \$5,455 |
| <i>RISING MEDIA, INC.</i> | HTTPSRISINGME | CA 93101 | Conferences & Group Activities | \$1,275 |
| | | | | \$1,275 |
| <i>ROYAL SONESTA HOTEL</i> | Boston | Ma | Travel Expense | \$1,039 |
| | | | | \$1,039 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,465 |
| | | | | \$1,465 |
| <i>RSA</i> | 720-201-4140 | CO 80303 | Miscellaneous | \$1,195 |
| | | | | \$1,195 |
| <i>RSA</i> | | | Conferences & Group Activities | \$1,505 |
| | | | | \$1,505 |
| <i>RUCKUS WIRELESS INC PO BOX 74008798</i> | CHICAGO | IL 60674 | Equipment Budget | \$10,704 |
| | | | | \$10,704 |
| <i>RUSHORDETEES/PRINTFLY</i> | 800-620-1233 | PA 19154 | Supplies, Materials & Services | \$1,745 |
| | | | | \$1,745 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>RUTGERS SCHOOL OF CRIMINAL JUSTICE 123</i> | NEWARK | NJ | 07102 | Supplies, Materials & Services | \$2,744 |
| | | | | | \$2,744 |
| <i>SACNAS</i> | 831-4590170 | CA | 95060 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>SAS AIRLINE 1177109341895</i> | RUTHERFORD | NJ | | Travel Expense | \$2,598 |
| | | | | | \$2,598 |
| <i>SASSAFRAS SOFTWARE INC</i> | HANOVER | NH | 03755 | Equipment Budget | \$515 |
| | | | | Repairs, Alterations & Capital | \$5,166 |
| | | | | | \$5,681 |
| <i>SHARON LYNN BEAR, PH.D. BEAR'S RESEARCH,</i> | NEW YORK | NY | 10023 | Supplies, Materials & Services | \$1,594 |
| | | | | | \$1,594 |
| <i>SHATEMA THREADCRAFT 2324 PENDLETON STREET</i> | ALBANY | GA | 31721 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>SHERATON</i> | SACRAMENTO | CA | | Travel Expense | \$26,363 |
| | | | | | \$26,363 |
| <i>SHERATON DENVER</i> | DENVER | CO | | Travel Expense | \$1,299 |
| | | | | | \$1,299 |
| <i>SHERATON TARRYTOWN</i> | TARRYTOWN | NY | | Travel Expense | \$1,527 |
| | | | | | \$1,527 |
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,834 |
| | | | | | \$3,834 |
| <i>SINGAPORE AIRLINES</i> | | | | Travel Expense | \$1,200 |
| | | | | | \$1,200 |
| <i>SIX FEET UP, INC. 5604 WEST HACKBERRY TRAIL</i> | NEW PALESTINE | IN | 46163 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>SMARTSHEET</i> | 855-420-2395 | WA | 98004 | Equipment Budget | \$3,959 |
| | | | | | \$3,959 |
| <i>SOC FOR NEUROSCIENCE MTG</i> | WASHINGTON | DC | 20005 | Publications, Printing&Copying | \$2,030 |
| | | | | | \$2,030 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA | 22314 | Conferences & Group Activities | \$7,445 |
| | | | | Miscellaneous | \$1,580 |
| | | | | | \$9,025 |
| <i>SOFTWARE2 AMERICAS INC 203 FRANKLIN ST</i> | CAMBRIDGE | MA | 02139 | Equipment Budget | \$24,951 |
| | | | | | \$24,951 |
| <i>SONA SYSTEMS LTD 6106 WILSON LANE</i> | BETHESDA | MD | 20817 | Equipment Budget | \$3,200 |
| | | | | | \$3,200 |
| <i>SOUTHWEST AIRLINES</i> | | | | Travel Expense | \$7,473 |
| | | | | | \$7,473 |
| <i>SP * IHS GLOBAL INC</i> | WWW.IHSMARKET | CO | 80112 | Equipment Budget | \$2,690 |
| | | | | | \$2,690 |
| <i>SPATS</i> | State College | Pe | | Conferences & Group Activities | \$2,270 |
| | | | | | \$2,270 |
| <i>SPATS @ THE GRILL 100 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$1,651 |
| | | | | | \$1,651 |
| <i>SPIRIT</i> | State College | Pe | | Travel Expense | \$2,131 |
| | | | | | \$2,131 |
| <i>SPIRIT AIRLINES</i> | Baltimore | Ma | | Travel Expense | \$1,740 |
| | | | | | \$1,740 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$25,014 |
| | | | | | \$25,014 |
| <i>SQ *WEBSTER'S BOOKSTORE C</i> | GOSQ.COM | PA | 16801 | Conferences & Group Activities | \$5,699 |
| | | | | | \$5,699 |
| <i>SSA PITTSBURGH ZOO</i> | 412-3656012 | PA | 15206 | Conferences & Group Activities | \$1,613 |
| | | | | | \$1,613 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>THE FINANCIAL TIMES LIMITED PO BOX 347327</i> | PITTSBURGH | PA | 15251 | Miscellaneous | \$12,000 |
| | | | | | \$12,000 |
| <i>THE FOLGER INSTITUTE OWEN WILLIAMS, ASSISTANT</i> | WASHINGTON | DC | 20003 | Miscellaneous | \$16,400 |
| | | | | | \$16,400 |
| <i>THE HOME DEPOT #6841</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$2,349 |
| | | | | | \$2,349 |
| <i>THE HOTEL AT THE UNIVERSI</i> | COLLEGE PARK | MD | | Travel Expense | \$6,118 |
| | | | | | \$6,118 |
| <i>THE HUMMINGBIRD ROOM 4188 PENNS VALLEY ROAD</i> | SPRING MILLS | PA | 16875 | Conferences & Group Activities | \$6,538 |
| | | | | | \$6,538 |
| <i>THE LINE D.C. HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,368 |
| | | | | | \$1,368 |
| <i>THE MADISON CONCOURSE HOTEL</i> | Madison | Wi | | Travel Expense | \$1,049 |
| | | | | | \$1,049 |
| <i>THE NATURE INN AT BALD EAGLE 201 WARBLER WAY</i> | HOWARD | PA | 16841 | Conferences & Group Activities | \$1,326 |
| | | | | | \$1,326 |
| <i>THE NEWBERRY LIBRARY D'ARCY MCNICKLE CENTER</i> | CHICAGO | IL | 60610 | Miscellaneous | \$28,750 |
| | | | | | \$28,750 |
| <i>THE PRINCETON REVIEW ATTN: ACCOUNT RECEIVABLE</i> | NEW YORK | NY | 10017 | Publications, Printing&Copying | \$7,000 |
| | | | | | \$7,000 |
| <i>THE UNIVERSITY OF MICHIGAN INSTITUTION FOR SOCIAL</i> | ANN ARBOR | MI | 48106 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>THE WESTERN HISTORY ASSOCIATION UNIV OF</i> | OMAHA | NE | 68182 | Publications, Printing&Copying | \$4,000 |
| | | | | | \$4,000 |
| <i>THRIFTY</i> | Pittsburgh | Pe | | Travel Expense | \$1,141 |
| | | | | | \$1,141 |
| <i>TITANIUM SOFTWARE INC PO BOX 980788</i> | HOUSTON | TX | 77098 | Miscellaneous | \$2,205 |
| | | | | | \$2,205 |
| <i>TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR</i> | RESTON | VA | 20191 | Communication Services | \$200 |
| | | | | Equipment Budget | \$20,088 |
| | | | | Supplies, Materials & Services | \$1,282 |
| | | | | | \$21,570 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Equipment Budget | \$5,105 |
| | | | | | \$5,105 |
| <i>TRACEY MEARES 107 OGDEN STREET</i> | NEW HAVEN | CT | 06511 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>TRAFIKA EUROPE BOOKS, INC. PO BOX 517</i> | NEW YORK | NY | 10029 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>TRAVELOCITY</i> | | | | Travel Expense | \$7,494 |
| | | | | | \$7,494 |
| <i>TROPICANA</i> | State College | Pe | | Travel Expense | \$1,104 |
| | | | | | \$1,104 |
| <i>TRUSTEES OF THE UNIVERSITY OF PA C/O RUTH HONG</i> | PHILADELPHIA | PA | 19104 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>TURKISH AIRLINES</i> | | | | Travel Expense | \$2,335 |
| | | | | | \$2,335 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$21,990 |
| | | | | | \$21,990 |
| <i>UALE P.O. BOX 14655</i> | PORTLAND | OR | 97293 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>UBER</i> | Washington | Di | | Travel Expense | \$11,754 |
| | | | | | \$11,754 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$303,905 |
| | | | | | \$303,905 |
| <i>UNIVERSITY OF CHICAGO BOOTH SCHOOL KILTS CENTER</i> | CHICAGO | IL | 60637 | Miscellaneous | \$669 |
| | | | | Travel Expense | \$442 |
| | | | | | \$1,111 |

Goods And Services Expenditures (2018-2019)

Liberal Arts

General Funds

| | | | | |
|--|-----------------------------|----------|--------------------------------|-----------------|
| UNIVERSITY OF MARYLAND | College Park | Ma | Conferences & Group Activities | \$1,525 |
| | | | | \$1,525 |
| UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH | UNIVERSITY | PA 16802 | Conferences & Group Activities | \$940 |
| | | | Miscellaneous | \$93 |
| | | | | \$1,033 |
| UNIVERSITY OF SOUTH FLORIDA BURSAR'S OFFICE | COLUMBIA | SC 29208 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| UNIVERSITY OF TEXAS AT AUSTIN ACCT. #18-0007-53 | UNIVERSITY OF TEXAS, AUS TX | 78712 | Supplies, Materials & Services | \$1,697 |
| | | | | \$1,697 |
| UNIVERSITY OF TORONTO FACULTY OF LAW REVIEW | CANADA | | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| UNIVERSITY OF WISCONSIN-MADISON SERVICES | MADISON | WI 53715 | Miscellaneous | \$1,600 |
| | | | | \$1,600 |
| UNIVERSITY PARK AIRPORT | | | Travel Expense | \$1,063 |
| | | | | \$1,063 |
| UNIVERSITY PRESS OF COLORADO 245 CENTURY CIRCLE, | LOUISVILLE | CO 80027 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| US DEPARTMENT OF HOMELAND SECURITY USCIS, | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$15,125 |
| | | | | \$15,125 |
| USDA FOREST SERVICE PO BOX 6200-09 | PORTLAND | OR 97226 | Travel Expense | \$1,512 |
| | | | | \$1,512 |
| UTAH FOOD SERVICES 100 SOUTH WEST TEMPLE | SALT LAKE CITY | UT 84101 | Conferences & Group Activities | \$1,655 |
| | | | | \$1,655 |
| UVGLOBE | Brussels | | Travel Expense | \$1,214 |
| | | | | \$1,214 |
| VANESSA BEASLEY 230 APPLETON PLACE | NASHVILLE | TN 37203 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| VARIDESK LLC PO BOX 660050 | DALLAS | TX 75266 | Equipment Budget | \$3,636 |
| | | | | \$3,636 |
| VAYAMA | | | Travel Expense | \$1,670 |
| | | | | \$1,670 |
| VERONICA DALBERG 2717 CARPENTER RD | ASTABULA | OH 44004 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| VIRGINIA ABRAHAM 3705 S GEORGE MASON DRIVE | FALLS CHURCH | VA 22041 | Travel Expense | \$2,550 |
| | | | | \$2,550 |
| VISTAPR*VISTAPRINT.COM | 866-8936743 | MA 02451 | Supplies, Materials & Services | \$1,487 |
| | | | | \$1,487 |
| VRBO | Hyde Park | Ne | Travel Expense | \$1,245 |
| | | | | \$1,245 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA 15264 | Equipment Budget | \$42,942 |
| | | | Supplies, Materials & Services | \$5,486 |
| | | | | \$48,428 |
| W HOTELS | Atlanta | | Travel Expense | \$1,308 |
| | | | | \$1,308 |
| WAL-MART #0484 | LAWRENCE | KS 66046 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| WAYFAIR*WAYFAIR | WAYFAIR.COM | MA 02116 | Equipment Budget | \$1,217 |
| | | | | \$1,217 |
| WEGMANS | State College | Pe | Conferences & Group Activities | \$3,571 |
| | | | | \$3,571 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$8,730 |
| | | | | \$8,730 |
| WESLEY THIESSEN 56 BROOKPARK MEWS SW | CALGARY AB CANADA | | Supplies, Materials & Services | \$2,375 |
| | | | | \$2,375 |
| WEST ARETE 301 SOUTH ALLEN ST | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,200 |
| | | | | \$6,200 |

Goods And Services Expenditures (2018-2019)**Liberal Arts****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | Travel Expense | \$1,023 |
| | | | | \$1,023 |
| <i>WESTIN ALEXANDRIA</i> | ALEXANDRIA | VA | Travel Expense | \$2,018 |
| | | | | \$2,018 |
| <i>WESTIN HOTELS AND RESORTS</i> | Boston | Ma | Travel Expense | \$21,243 |
| | | | | \$21,243 |
| <i>WESTIN PEACHTREE PLAZA</i> | ATLANTA | GA | Travel Expense | \$1,726 |
| | | | | \$1,726 |
| <i>WHISKERS</i> | | | Conferences & Group Activities | \$2,509 |
| | | | | \$2,509 |
| <i>WPSU TV FM MOTO</i> | 814-8652623 | PA 16802 | Supplies, Materials & Services | \$1,265 |
| | | | | \$1,265 |
| <i>WRIKE INC PO BOX 1180</i> | SAN JOSE | CA 95108 | Equipment Budget | \$2,381 |
| | | | | \$2,381 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA 91748 | Equipment Budget | \$2,701 |
| | | | | \$2,701 |
| <i>WWW.VDMASHOP.DE</i> | FRANKFURT | | Supplies, Materials & Services | \$2,267 |
| | | | | \$2,267 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | New York City | Ne | Travel Expense | \$8,500 |
| | | | | \$8,500 |
| <i>WYNDHAM PHILADELPHIA HIS</i> | PHILADELPHIA | PA | Travel Expense | \$1,908 |
| | | | | \$1,908 |
| <i>YALE UNIVERISTY DNA ANALYSIS FACIL ON SCIENCE</i> | NEW HAVEN | CT 06511 | Travel Expense | \$1,600 |
| | | | | \$1,600 |
| <i>YOUGOV AMERICA INC 805 VETERANS BLVD</i> | REDWOOD CITY | CA 94063 | Supplies, Materials & Services | \$9,850 |
| | | | | \$9,850 |

Goods And Services Expenditures (2018-2019)**Nursing****General Funds**

| | | | | |
|---|------------------|----------|--------------------------------|------------------|
| 2MEDLAR FIELD 17567306 | 336-3332287 | PA | Conferences & Group Activities | \$1,900 |
| | | | | \$1,900 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$7,830 |
| | | | | \$7,830 |
| AACN | 202-4636930 | DC 20001 | Conferences & Group Activities | \$7,090 |
| | | | | \$7,090 |
| AGE-U-CATE TRAINING IN | WWW.QUICKBOOK | TX 76034 | Conferences & Group Activities | \$2,614 |
| | | | | \$2,614 |
| AIR CANADA | Philadelphia | Pe | Travel Expense | \$10,213 |
| | | | | \$10,213 |
| AIRBNB | Daly City | Ca | Travel Expense | \$1,214 |
| | | | | \$1,214 |
| AMERICAN ACADEMY OF NURSING ATTN: ELENA DIXON | WASHINGTON | DC 20005 | Publications, Printing&Copying | \$2,500 |
| | | | | \$2,500 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Books & Periodicals | \$1,008 |
| | | | Conferences & Group Activities | \$3,963 |
| | | | Miscellaneous | \$2,548 |
| | | | | \$7,519 |
| AMERICAN AIRLINES | | | Travel Expense | \$1,122 |
| | | | | \$1,122 |
| AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES | CHICAGO | IL 60678 | Miscellaneous | \$6,139 |
| | | | | \$6,139 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$1,145 |
| | | | Miscellaneous | \$41 |
| | | | | \$1,186 |
| AONE CONF | 312-422-3000 | IL 60606 | Conferences & Group Activities | \$1,900 |
| | | | | \$1,900 |
| APPLE | | | Equipment Budget | \$15,349 |
| | | | | \$15,349 |
| ATI 62277 COLLECTIONS CENTER DR | CHICAGO | IL 60693 | Supplies, Materials & Services | \$167,861 |
| | | | | \$167,861 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$4,559 |
| | | | | \$4,559 |
| BIOMED CENTRAL | INTERNET | | Miscellaneous | \$1,823 |
| | | | | \$1,823 |
| CAMNTECH INC 630 BOERNE STAGE AIRFIELD | BOERNE | TX 78006 | Supplies, Materials & Services | \$8,625 |
| | | | | \$8,625 |
| CDWG | | | Equipment Budget | \$3,790 |
| | | | | \$3,790 |
| CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW | LONG ISLAND CITY | NY 11101 | Miscellaneous | \$6,684 |
| | | | | \$6,684 |
| CENTERS FOR MEDICARE AND MEDICAID SERVICES | BALTIMORE | MD 21244 | Books & Periodicals | \$6,000 |
| | | | | \$6,000 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,731 |
| | | | | \$2,731 |
| COMMISSION ON COLLEGIATE NURSING EDUCATION | BOSTON | MA 02241 | Miscellaneous | \$3,924 |
| | | | | \$3,924 |
| COMPSTORE | | | Equipment Budget | \$5,055 |
| | | | | \$5,055 |
| COURTYARD MUNCHEN | MUNCHEN | | Travel Expense | \$2,515 |
| | | | | \$2,515 |
| DAYS INN PENN STATE 240 S PUGH ST | STATE COLLEGE | PA 16801 | Travel Expense | \$1,624 |
| | | | | \$1,624 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA 15264 | Equipment Budget | \$27,302 |
| | | | | \$27,302 |
| DELTA AIR LINES | Salt Lake City | Ut | Travel Expense | \$2,762 |
| | | | | \$2,762 |

Goods And Services Expenditures (2018-2019)
Nursing

General Funds

| | | | | | | |
|--|---------------|----|-------|--------------------------------|----------|-----------------|
| MARRIOTT BUSINESS SERVICES PO BOX 402642 | ATLANTA | GA | 30384 | Travel Expense | \$1,817 | \$1,817 |
| MARRIOTT MARQUIS WASHINGTON DC 901 | WASHINGTON | DC | 20001 | Travel Expense | \$4,980 | \$4,980 |
| MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE | RICHMOND | VA | 23233 | Supplies, Materials & Services | \$4,010 | \$4,010 |
| MEDLINE INDUSTRIES INC 1 MEDLINE PL | MUNDELEIN | IL | 60060 | Publications, Printing&Copying | \$610 | |
| | | | | Supplies, Materials & Services | \$905 | |
| | | | | | | \$1,515 |
| MHR MARQUIS CHICAGO FD | CHICAGO | IL | | Travel Expense | \$1,591 | \$1,591 |
| MICHIGAN MIXED METHODS RS | 734-998-7120 | MI | 48104 | Conferences & Group Activities | \$1,400 | \$1,400 |
| MOUNT NITTANY MEDICAL CENTER 1800 EAST PARK | STATE COLLEGE | PA | 16803 | Miscellaneous | \$3,275 | \$3,275 |
| MOUNTAIN VIEW COUNTRY CLUB 310 ELKS CLUB ROAD | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$3,421 | \$3,421 |
| NATIONAL HARTFORD CENTER OF GERONTOLGICAL | RESTON | VA | 20191 | Miscellaneous | \$3,000 | \$3,000 |
| NATIONAL LEAGUE FOR NURSING 2600 VIRGINIA AVENUE | WASHINGTON | DC | 20037 | Miscellaneous | \$3,937 | \$3,937 |
| NATIONAL ORGANIZATION OF | 202-2898044 | DC | 20036 | Conferences & Group Activities | \$1,185 | \$1,185 |
| NFP ATTN: GALA PLANNING | HARRISBURG | PA | 17110 | Miscellaneous | \$5,000 | \$5,000 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA | 16801 | Equipment Budget | \$17,257 | |
| | | | | Supplies, Materials & Services | \$58,387 | |
| | | | | | | \$75,644 |
| OMNI PROVIDENCE | PROVIDENCE | RI | | Travel Expense | \$5,344 | \$5,344 |
| OSU NURSING BHAC | 614-292-7568 | OH | 43229 | Conferences & Group Activities | \$1,300 | \$1,300 |
| PANERA BREAD #600759 | 314-984-3970 | PA | | Conferences & Group Activities | \$1,133 | \$1,133 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA | 95131 | Supplies, Materials & Services | \$1,232 | \$1,232 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$3,454 | |
| | | | | Equipment Budget | \$258 | |
| | | | | Supplies, Materials & Services | \$67 | |
| | | | | | | \$3,779 |
| PHENSA C/O GRAPHTECH | HARRISBURG | PA | 17110 | Conferences & Group Activities | \$1,105 | \$1,105 |
| POCKET NURSE ENTERPRISES | 724-480-3777 | PA | 15061 | Supplies, Materials & Services | \$2,011 | \$2,011 |
| REGAL RIVERSIDE HOTEL-REG | HONG KONG | | | Travel Expense | \$2,737 | \$2,737 |
| RESEARCH TALK INC | 631-218-8875 | NY | 11716 | Conferences & Group Activities | \$1,650 | \$1,650 |
| REV.COM DEPT LA 24706 | PASADENA | CA | 91185 | Supplies, Materials & Services | \$1,177 | \$1,177 |
| SHERATON | Erie | Pe | | Travel Expense | \$3,114 | \$3,114 |
| SHERATON BOSTON HOTEL | 617-2362000 | MA | | Travel Expense | \$1,326 | \$1,326 |
| SHERATON DENVER | DENVER | CO | | Travel Expense | \$1,658 | \$1,658 |

Goods And Services Expenditures (2018-2019)**Nursing****General Funds**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|----------------|
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,843 |
| | | | | | \$2,843 |
| <i>SINGAPORE AIRLINES</i> | | | | Travel Expense | \$1,200 |
| | | | | | \$1,200 |
| <i>SNELICK CONSTRUCTION SERVICES LLC PO BOX 147</i> | ST MARYS | PA | 15857 | Supplies, Materials & Services | \$5,277 |
| | | | | | \$5,277 |
| <i>SOUTHWEST MEDICAL 21900_EAST 96TH ST</i> | BROKEN ARROW | OK | 74014 | Supplies, Materials & Services | \$4,012 |
| | | | | | \$4,012 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,358 |
| | | | | | \$3,358 |
| <i>SQ *VISTA PROFESSIONAL ST</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,025 |
| | | | | | \$1,025 |
| <i>STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL</i> | TRAFFORD | PA | 15085 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>STATS CAMP</i> | 406-858-0363 | TX | 79410 | Conferences & Group Activities | \$1,795 |
| | | | | | \$1,795 |
| <i>SURGIREAL PRODUCTS, INC.</i> | 970-8187060 | CO | 80537 | Supplies, Materials & Services | \$2,842 |
| | | | | | \$2,842 |
| <i>THE BARASH GROUP LLC</i> | 610-5277266 | PA | 19010 | Supplies, Materials & Services | \$2,634 |
| | | | | | \$2,634 |
| <i>THE GERONTOLOGICAL SOC</i> | 202-842-1275 | DC | 20005 | Conferences & Group Activities | \$3,693 |
| | | | | | \$3,693 |
| <i>THE OHIO STATE UNIVERSITY SEA GRANT/STONE</i> | COLUMBUS | OH | 43212 | Miscellaneous | \$4,000 |
| | | | | | \$4,000 |
| <i>THE RIVER INN</i> | WASHINGTON | DC | | Travel Expense | \$2,306 |
| | | | | | \$2,306 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,212 |
| | | | | | \$1,212 |
| <i>THE UPS STORE 0069</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,505 |
| | | | | | \$1,505 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$8,450 |
| | | | | | \$8,450 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$1,034 |
| | | | | | \$1,034 |
| <i>WINDY CITY PUBLISHERS, LLC 2118 PLUM GROVE RD #349</i> | ROLLING MEADOWS | IL | 60008 | Books & Periodicals | \$1,104 |
| | | | | | \$1,104 |
| <i>WIZMOTIONS.COM VIDEO</i> | WIZMOTIONS.CO | NJ | 07731 | Supplies, Materials & Services | \$1,416 |
| | | | | | \$1,416 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$5,561 |
| | | | | | \$5,561 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| 2019 AMUG CONFERENCE | WWW.CVENT.COM | VA | 22102 | Conferences & Group Activities | \$1,990 |
| | | | | | \$1,990 |
| 2CO.COM*GENEIOUS.COM | 888-2471614 | GA | 30350 | Equipment Budget | \$1,162 |
| | | | | | \$1,162 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$2,154 |
| | | | | Supplies, Materials & Services | \$14,095 |
| | | | | | \$16,249 |
| 8020 INC | COLUMBIA CITY | IN | 46725 | Supplies, Materials & Services | \$1,281 |
| | | | | | \$1,281 |
| AAAS SCIENCE MAGAZINE | 866-4342227 | DC | 20005 | Miscellaneous | \$3,765 |
| | | | | | \$3,765 |
| AAAS/SCIENCE | PSIGATE.COM | DC | 20005 | Publications, Printing&Copying | \$2,995 |
| | | | | | \$2,995 |
| AAS | WASHINGTON | DC | 20006 | Conferences & Group Activities | \$2,857 |
| | | | | Miscellaneous | \$3,170 |
| | | | | Publications, Printing&Copying | \$2,507 |
| | | | | | \$8,534 |
| ABACUS DIAGNOSTICS INC | WEST HILLS | CA | 91307 | Supplies, Materials & Services | \$1,427 |
| | | | | | \$1,427 |
| ABCAM INC PO BOX 3460 | BOSTON | MA | 02241 | Supplies, Materials & Services | \$2,468 |
| | | | | | \$2,468 |
| ABRC OSU | 6142929371 | OH | 43210 | Supplies, Materials & Services | \$3,335 |
| | | | | | \$3,335 |
| ABRCMS | 800-310-7554 | MD | 21703 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| ACS ADVERTISING SALES | 800-333-9511 | DC | 20036 | Publications, Printing&Copying | \$1,275 |
| | | | | | \$1,275 |
| ACS MEMBERSHIP | 800-3339511 | DC | 20036 | Miscellaneous | \$5,051 |
| | | | | | \$5,051 |
| ACS NATIONAL MEETING | 800-251-8629 | DC | 20036 | Books & Periodicals | \$1,200 |
| | | | | Conferences & Group Activities | \$6,190 |
| | | | | | \$7,390 |
| ACT*ACTIVE-CRPR | 800-6634991 | PA | 16801 | Conferences & Group Activities | \$1,340 |
| | | | | | \$1,340 |
| ADDGENE INC | 617-225-9000 | MA | 02139 | Supplies, Materials & Services | \$3,120 |
| | | | | | \$3,120 |
| ADINSTRUMENTS 495 CMMRCE PK 115 CD | MILFORD | MA | 01757 | Supplies, Materials & Services | \$1,970 |
| | | | | | \$1,970 |
| ADINSTRUMENTS INC 2205 EXECUTIVE CRCL | COLORADO SPRINGS | CO | 80906 | Equipment Budget | \$51,004 |
| | | | | | \$51,004 |
| AED SUPERSTORE | 800-544-0048 | WI | 54568 | Supplies, Materials & Services | \$2,547 |
| | | | | | \$2,547 |
| AER LINGUS | | | | Travel Expense | \$2,332 |
| | | | | | \$2,332 |
| AERLING 7174557493 KI | NEW YORK | NY | | Travel Expense | \$1,116 |
| | | | | | \$1,116 |
| AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR | CHICAGO | IL | 60693 | Equipment Budget | \$0 |
| | | | | Repairs, Alterations & Capital | \$4,980 |
| | | | | | \$4,980 |
| AGILENT TECHNOLOGIES, | ATLANTA | GA | 30394 | Equipment Budget | \$748 |
| | | | | Repairs, Alterations & Capital | \$833 |
| | | | | Supplies, Materials & Services | \$851 |
| | | | | | \$2,432 |
| AIP PUBLISHING LLC PO BOX 503284 | ST LOUIS | MO | 63150 | Publications, Printing&Copying | \$2,200 |
| | | | | | \$2,200 |
| AIR CANADA | Syracuse | Ne | | Travel Expense | \$1,238 |
| | | | | | \$1,238 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| AIR CANADA | AIRCANADA.COM | PA | Travel Expense | \$1,373 |
| | | | | \$1,373 |
| AIR CANADA 0147040950544 | NOTRE DAME | IN | Travel Expense | \$1,392 |
| | | | | \$1,392 |
| AIR CHINA | Beijing | | Travel Expense | \$2,955 |
| | | | | \$2,955 |
| AIR FRANCE | | | Travel Expense | \$2,441 |
| | | | | \$2,441 |
| AIR PRODUCTS & CHEMICALS 7201 HAMILTON BLVD | ALLENTOWN | PA 18195 | Supplies, Materials & Services | \$33,996 |
| | | | | \$33,996 |
| AIRBNB | Daly City | Ca | Travel Expense | \$15,986 |
| | | | | \$15,986 |
| AIRBNB | Houston | Te | Travel Expense | \$1,713 |
| | | | | \$1,713 |
| ALASKA AIRLINES | Spokane | Wa | Travel Expense | \$2,727 |
| | | | | \$2,727 |
| ALITALIA AI 0557166825927 | 8002235730 | NY | Travel Expense | \$1,335 |
| | | | | \$1,335 |
| ALLEN STREET GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$17,757 |
| | | | | \$17,757 |
| ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$2,829 |
| | | | | \$2,829 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$12,192 |
| | | | Supplies, Materials & Services | \$5,944 |
| | | | | \$18,136 |
| AMAZON WEB SERVICES | AWS.AMAZON.CO | WA 98109 | Supplies, Materials & Services | \$4,199 |
| | | | | \$4,199 |
| AMERICA WEST | | | Travel Expense | \$1,128 |
| | | | | \$1,128 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Conferences & Group Activities | \$5,705 |
| | | | Miscellaneous | \$6,110 |
| | | | | \$11,815 |
| AMERICAN AIRLINES | | | Travel Expense | \$74,588 |
| | | | | \$74,588 |
| AMERICAN AIRLINES | PHOENIX | | Travel Expense | \$1,061 |
| | | | | \$1,061 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$21,314 |
| | | | | \$21,314 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | Conferences & Group Activities | \$7,854 |
| | | | | \$7,854 |
| AMERICAN BOARD OF CRIMINALISTS P.O. BOX 1358 | PALMETTO | FL 34220 | Conferences & Group Activities | \$2,025 |
| | | | | \$2,025 |
| AMERICAN INSTITUTE OF PHYSICS ATTN: ACCOUNTING | COLLEGE PARK | MD 20740 | Publications, Printing&Copying | \$1,600 |
| | | | | \$1,600 |
| AMERICAN LABORATORY TRADING INC 12 COLTON ROAD | EAST LYME | CT 06333 | Equipment Budget | \$2,149 |
| | | | | \$2,149 |
| AMERICAN MAGNETICS INC 112 FLINT RD | OAK RIDGE | TN 37831 | Equipment Budget | \$63,229 |
| | | | | \$63,229 |
| AMERICAN MATHEMATICAL SOCIETY PO BOX 845904 | BOSTON | MA 02284 | Miscellaneous | \$6,370 |
| | | | | \$6,370 |
| AMERICAN PHYSICAL SOCIETY | Boston | Ma | Travel Expense | \$1,194 |
| | | | | \$1,194 |
| AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD | WEST KINGST | RI 02892 | Conferences & Group Activities | \$3,194 |
| | | | | \$3,194 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$2,430 |
| | | | Miscellaneous | \$2,788 |
| | | | | \$5,218 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| AMERICAN SOCIETY OF PLANT BIOLOGIST 15501 MONONA | ROCKVILLE | MD | 20855 | Publications, Printing&Copying | \$1,800 |
| | | | | | \$1,800 |
| AMERICAN STATISTICAL ASSOCIATION 732 NORTH | ALEXANDRIA | VA | 22314 | Miscellaneous | \$2,100 |
| | | | | | \$2,100 |
| AMERICAN THORACIC SO 668 N FAIRVILLE AVE | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$3,825 |
| | | | | | \$3,825 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$6,311 |
| | | | | Supplies, Materials & Services | \$4,441 |
| | | | | | \$10,752 |
| ANA AIR 2058654068728 | NOTRE DAME | IN | | Travel Expense | \$1,139 |
| | | | | | \$1,139 |
| ANC*ANCESTRY DNA | 800-2623787 | UT | 84043 | Supplies, Materials & Services | \$1,953 |
| | | | | | \$1,953 |
| AOS CONVENTIONS & EVEN | AMPANG | | 68000 | Conferences & Group Activities | \$1,061 |
| | | | | | \$1,061 |
| APL*APPLE ONLINE STORE | 800-676-2775 | CA | 95014 | Equipment Budget | \$4,117 |
| | | | | | \$4,117 |
| APOGEE DESIGNS LTD 101 KANE STREET | BALTIMORE | MD | 21224 | Equipment Budget | \$2,814 |
| | | | | Supplies, Materials & Services | \$62 |
| | | | | | \$2,876 |
| APPLE | | | | Equipment Budget | \$174,363 |
| | | | | Repairs, Alterations & Capital | \$9,378 |
| | | | | | \$183,741 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$56,702 |
| | | | | Repairs, Alterations & Capital | \$2,877 |
| | | | | | \$59,579 |
| APS - MEMBERSHIP | 301-209-3200 | MD | 20740 | Miscellaneous | \$3,716 |
| | | | | | \$3,716 |
| ASBMB ASBMB JOURNALS | ROCKVILLE | MD | 20852 | Miscellaneous | \$1,915 |
| | | | | | \$1,915 |
| ASIANA AIRL 9887174557261 | NOTRE DAME | IN | | Travel Expense | \$1,160 |
| | | | | | \$1,160 |
| ASLO - SAN JUAN | 254-399-9635 | TX | 76710 | Conferences & Group Activities | \$2,535 |
| | | | | | \$2,535 |
| ASTROPHYSICAL RESEARCH CONSORTIUM ALIM PATTEN, | SEATTLE | WA | 98195 | Miscellaneous | \$150,000 |
| | | | | | \$150,000 |
| AT&T EXECUTIVE16199200 | AUSTIN | TX | | Travel Expense | \$2,244 |
| | | | | | \$2,244 |
| AUBURN UNIVERSITY SOLON DIXON FORESTRY | ANDALUSIA | AL | 36420 | Travel Expense | \$2,772 |
| | | | | | \$2,772 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA | 16652 | Equipment Budget | \$11,289 |
| | | | | | \$11,289 |
| AVANTI POLAR LIPIDS, INC 700 INDUSTRIAL PARK DR | ALABASTER | AL | 35007 | Supplies, Materials & Services | \$1,098 |
| | | | | | \$1,098 |
| AVESTIN INC 2450 DON REID DR | | | | Equipment Budget | \$16,815 |
| | | | | | \$16,815 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$55,766 |
| | | | | Supplies, Materials & Services | \$4,167 |
| | | | | | \$59,933 |
| BARASH MEDIA 403 S. ALLEN STREET | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,760 |
| | | | | | \$1,760 |
| BARNES & NOBLE P.O. BOX 823660 | PHILADELPHIA | PA | 19182 | Miscellaneous | \$1,630 |
| | | | | | \$1,630 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$2,979 |
| | | | | | \$2,979 |
| BAY PHOTO LAB | 831-475-6686 | CA | 95066 | Supplies, Materials & Services | \$1,320 |
| | | | | | \$1,320 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$29,287 |
| | | | | \$29,287 |
| <i>BECKMAN*COULTER</i> | 714-871-4848 | CA 92822 | Repairs, Alterations & Capital | \$3,717 |
| | | | Supplies, Materials & Services | \$1,236 |
| | | | | \$4,953 |
| <i>BERTIN CORP 2096 GAITHER RD</i> | ROCKVILLE | MD 20850 | Equipment Budget | \$9,345 |
| | | | | \$9,345 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$6,009 |
| | | | Repairs, Alterations & Capital | \$20 |
| | | | Supplies, Materials & Services | \$297 |
| | | | | \$6,326 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,400 |
| | | | | \$1,400 |
| <i>BEST SOLUTIONS MEDICAL SERVICES 516 HENRIETTA ST</i> | PHILIPSBURG | PA 16866 | Repairs, Alterations & Capital | \$6,981 |
| | | | | \$6,981 |
| <i>BGI AMERICAS CORP ONE BROADWAY 14TH FLOOR</i> | CAMBRIDGE | MA 02142 | Supplies, Materials & Services | \$2,881 |
| | | | | \$2,881 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA 94547 | Equipment Budget | \$7,163 |
| | | | Supplies, Materials & Services | \$14,566 |
| | | | | \$21,729 |
| <i>BIO RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA 90084 | Equipment Budget | \$27,866 |
| | | | | \$27,866 |
| <i>BIOBAM BIOINFORMATICS SL</i> | VALENCIA | 46010 | Equipment Budget | \$1,010 |
| | | | | \$1,010 |
| <i>BIOMED CENTRAL</i> | LONDON | | Publications, Printing&Copying | \$3,968 |
| | | | | \$3,968 |
| <i>BIOPHYSICAL SOCIETY</i> | 240-290-5600 | MD 20852 | Miscellaneous | \$1,190 |
| | | | | \$1,190 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA 90084 | Equipment Budget | \$69,522 |
| | | | | \$69,522 |
| <i>BIOTEK INSTRUMENTS INC PO BOX 29817</i> | NEW YORK | NY 10087 | Supplies, Materials & Services | \$1,470 |
| | | | | \$1,470 |
| <i>BISTROZINE INC</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,560 |
| | | | | \$2,560 |
| <i>BOTANICAL SOCIETY OF AM</i> | 314-577-9473 | MO 63110 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>BOXWOOD TECHNOLOGY</i> | HTTPSNAYLOR.C | MD 21013 | Publications, Printing&Copying | \$2,515 |
| | | | | \$2,515 |
| <i>BRAD NEWLIN 180 PHEASANT RIDGE RD</i> | LEWISBURG | PA 17837 | Supplies, Materials & Services | \$2,700 |
| | | | | \$2,700 |
| <i>BRITISH AIRWAYS</i> | | | Travel Expense | \$4,951 |
| | | | | \$4,951 |
| <i>BRITISH AWYS1257228086317</i> | NEW YORK | NY | Travel Expense | \$1,441 |
| | | | | \$1,441 |
| <i>BROOKS AUTOMATION INC 25347 NETWORK PLACE</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$5,709 |
| | | | | \$5,709 |
| <i>BROTHERS PIZZA AND PASTA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$5,500 |
| | | | | \$5,500 |
| <i>BRUKER BIOSPIN CORP PO BOX 536510</i> | PITTSBURGH | PA 15353 | Equipment Budget | \$306,427 |
| | | | Repairs, Alterations & Capital | \$76,685 |
| | | | | \$383,112 |
| <i>BRUKER NANO INC PO BOX 536516</i> | PITTSBURGH | PA 15253 | Repairs, Alterations & Capital | \$11,583 |
| | | | | \$11,583 |
| <i>CADMUS JOURNAL SERVICES</i> | 804-2613178 | MD 21643 | Publications, Printing&Copying | \$3,065 |
| | | | | \$3,065 |
| <i>CAITLIN PFITZER 163 FERRY ST.</i> | MALDEN | MA 02148 | Supplies, Materials & Services | \$3,450 |
| | | | | \$3,450 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|--|---------------|--------|-------|--------------------------------|-----------------|
| <i>CAMBRIDGE ISOTOPE LABORA 255 BALLARD VALE ST</i> | WILMINGTON | MA | 01887 | Conferences & Group Activities | \$1,495 |
| | | | | Supplies, Materials & Services | \$1,904 |
| | | | | | \$3,399 |
| <i>CAMPAIGNMONITOR.CO</i> | M | SUTHER | | Equipment Budget | \$1,898 |
| | | | | | \$1,898 |
| <i>CARBOSYNTH LLC 7887 DUNBROOK RD SUITE F</i> | SAN DIEGO | CA | 92126 | Supplies, Materials & Services | \$1,910 |
| | | | | | \$1,910 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$4,595 |
| | | | | | \$4,595 |
| <i>CARNEGIE HOUSE RESTAURAN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,922 |
| | | | | | \$1,922 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$1,941 |
| | | | | | \$1,941 |
| <i>CASE</i> | WASHINGTON | DC | 20042 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | | Conferences & Group Activities | \$1,549 |
| | | | | | \$1,549 |
| <i>CATHAYPACAIR0160705311837</i> | 877-6092233 | CA | | Travel Expense | \$3,560 |
| | | | | | \$3,560 |
| <i>CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENTER</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$4,630 |
| | | | | | \$4,630 |
| <i>CAYMAN CHEMICAL CO. INC</i> | 734-971-3335 | MI | 48108 | Supplies, Materials & Services | \$3,580 |
| | | | | | \$3,580 |
| <i>CDWG</i> | | | | Equipment Budget | \$36,896 |
| | | | | Repairs, Alterations & Capital | \$1,341 |
| | | | | Supplies, Materials & Services | \$5,642 |
| | | | | | \$43,879 |
| <i>CELLSIGNAL.COM</i> | 800-950-1292 | MA | 01923 | Supplies, Materials & Services | \$1,850 |
| | | | | | \$1,850 |
| <i>CENTRE DAILY TIMES</i> | 877-223-7355 | NC | 27601 | Publications, Printing&Copying | \$1,050 |
| | | | | | \$1,050 |
| <i>CHAMPS SPORTS GRILL</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,241 |
| | | | | | \$1,241 |
| <i>CHEMBRIDGE C CHEMBRIDGE PO BOX 515112</i> | LOS ANGELES | CA | 90051 | Supplies, Materials & Services | \$1,162 |
| | | | | | \$1,162 |
| <i>CHEMGLASS 3800 N MILL RD</i> | VINELAND | NJ | 08360 | Supplies, Materials & Services | \$26,500 |
| | | | | | \$26,500 |
| <i>CHEMPEP</i> | 561-791-8787 | FL | 33414 | Supplies, Materials & Services | \$1,579 |
| | | | | | \$1,579 |
| <i>CHROMATOGRA</i> | 814-235-1042 | PA | 16823 | Supplies, Materials & Services | \$1,534 |
| | | | | | \$1,534 |
| <i>CIRCLE VALVE TECH</i> | 267-9336300 | PA | 19438 | Equipment Budget | \$1,455 |
| | | | | | \$1,455 |
| <i>CISION US INC PO BOX 417215</i> | BOSTON | MA | 02241 | Equipment Budget | \$15,200 |
| | | | | | \$15,200 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA | 19454 | Supplies, Materials & Services | \$4,520 |
| | | | | | \$4,520 |
| <i>COHERENT INC BANK AM LOCKBOX SERV</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$4,760 |
| | | | | | \$4,760 |
| <i>COLD SPRING HARBOR LABORA 19 SOUTH ST</i> | MARCELLUS | NY | 13108 | Publications, Printing&Copying | \$1,320 |
| | | | | | \$1,320 |
| <i>COLE PARMER INSTRUMENT COMPANY</i> | CHICAGO | IL | 60693 | Equipment Budget | \$11,165 |
| | | | | | \$11,165 |
| <i>COLFAX INTERNATIONAL 2805 BOWERS AVE</i> | SANTA CLARA | CA | 95051 | Repairs, Alterations & Capital | \$6,321 |
| | | | | | \$6,321 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$13,720 |
| | | | | | \$13,720 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>COMPSTORE</i> | | | | Equipment Budget | \$18,385 |
| | | | | | \$18,385 |
| <i>CONTINENTAL CARBONIC PRODUCTS INC DEPT 3833</i> | DALLAS | TX | 75312 | Supplies, Materials & Services | \$7,850 |
| | | | | | \$7,850 |
| <i>CONTINENTAL RESOURCES INC PO BOX 4196</i> | BOSTON | MA | 02211 | Equipment Budget | \$62,945 |
| | | | | | \$62,945 |
| <i>COORSTEK INC</i> | 303-277-4262 | CO | 80401 | Supplies, Materials & Services | \$2,513 |
| | | | | | \$2,513 |
| <i>COPYRIGHT CLEARANCE</i> | 855-239-3415 | MA | 01923 | Publications, Printing&Copying | \$1,630 |
| | | | | | \$1,630 |
| <i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Miscellaneous | \$3,300 |
| | | | | | \$3,300 |
| <i>CORNELL UNIVERISTY ACCTS REC ROPER CNTR</i> | ITHACA | NY | 14853 | Equipment Budget | \$15,000 |
| | | | | | \$15,000 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$7,753 |
| | | | | | \$7,753 |
| <i>COY LAB PRODUCTS 14500 COY DRIVE</i> | GRASS LAKE | MI | 49240 | Equipment Budget | \$78,964 |
| | | | | | \$78,964 |
| <i>COZY THAI BISTRO</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$5,821 |
| | | | | | \$5,821 |
| <i>CPI*COLEPARMERINSTRUMT</i> | 800-323-4340 | IL | 60061 | Equipment Budget | \$3,082 |
| | | | | | \$3,082 |
| <i>CROWNE PLAZA</i> | Baltimore | Ma | | Travel Expense | \$1,733 |
| | | | | | \$1,733 |
| <i>CROWNE PLAZA PORTLAND DO</i> | PORTLAND | OR | | Travel Expense | \$2,065 |
| | | | | | \$2,065 |
| <i>CSHL MEETINGS & COURSES</i> | 516-3675000 | NY | 11724 | Conferences & Group Activities | \$4,720 |
| | | | | | \$4,720 |
| <i>CTS INC</i> | 571-434-1925 | VA | 20166 | Supplies, Materials & Services | \$1,095 |
| | | | | | \$1,095 |
| <i>DANTES RESTAURANT INC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,759 |
| | | | | | \$3,759 |
| <i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i> | BRATTLEBORO | VT | 05302 | Publications, Printing&Copying | \$1,500 |
| | | | | | \$1,500 |
| <i>DAYS INN</i> | Laurel | Ma | | Travel Expense | \$26,221 |
| | | | | | \$26,221 |
| <i>DAYS INN</i> | 931-5281511 | TN | | Travel Expense | \$2,074 |
| | | | | | \$2,074 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,161 |
| | | | | Travel Expense | \$39,593 |
| | | | | | \$41,754 |
| <i>DEA REGISTRATION</i> | 202-307-5604 | VA | 22202 | Miscellaneous | \$2,195 |
| | | | | | \$2,195 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$190,106 |
| | | | | Supplies, Materials & Services | \$5,493 |
| | | | | | \$195,599 |
| <i>DELTA AIR LINES</i> | Atlanta | | | Travel Expense | \$1,371 |
| | | | | | \$1,371 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | | Travel Expense | \$1,217 |
| | | | | | \$1,217 |
| <i>DELTA AIR LINES</i> | Bradenton | FI | | Travel Expense | \$49,955 |
| | | | | | \$49,955 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$21,823 |
| | | | | | \$21,823 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | | Travel Expense | \$6,386 |
| | | | | | \$6,386 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>DENVILLE SCIENTIFIC INC PO BOX 419043</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$1,855 | \$1,855 |
| <i>DICON FIBEROPTICS INC ATTN ACCOUNTS RECEIVABLE</i> | RICHMOND | CA 94804 | Supplies, Materials & Services | \$2,983 | \$2,983 |
| <i>DIGIKEY</i> | | | Supplies, Materials & Services | \$2,148 | \$2,148 |
| <i>DNASTAR INC 3801 REGENT ST</i> | MADISON | WI 53705 | Equipment Budget | \$1,200 | \$1,200 |
| <i>DNH*GODADDY.COM</i> | 480-5058855 | AZ 85260 | Supplies, Materials & Services | \$1,570 | \$1,570 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$3,166 | \$3,166 |
| <i>DOT</i> | | | Supplies, Materials & Services | \$13,211 | \$13,211 |
| <i>DOUBLETREE HOTELS</i> | Rochester | Mi | Travel Expense | \$1,979 | \$1,979 |
| <i>DRI*CRASHPLAN FOR SB</i> | 888-314-8842 | MN 55343 | Supplies, Materials & Services | \$3,786 | \$3,786 |
| <i>DRI*NVIDIA STORE</i> | 952-9084089 | MN 55343 | Equipment Budget | \$5,998 | \$5,998 |
| <i>DROPBOX*Y8RFNX6BNPM6</i> | DROPBOX.COM | CA 94107 | Supplies, Materials & Services | \$1,200 | \$1,200 |
| <i>DYTRAN INSTRUMENTS INC</i> | 818-7007818 | CA 91311 | Supplies, Materials & Services | \$1,549 | \$1,549 |
| <i>EAST COAST FILTER SALE</i> | 631-864-6480 | NY 11725 | Repairs, Alterations & Capital | \$1,085 | \$1,085 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$1,691 | \$1,691 |
| <i>EDMUND OPTICS INC</i> | WWW.EDMUNDOPT | NJ 08007 | Supplies, Materials & Services | \$3,551 | \$3,551 |
| <i>EDWARDS VACUUM LLC 6416 INDUCCON DR. WEST</i> | SANBORN | NY 14132 | Equipment Budget | \$9,671 | \$9,671 |
| <i>EDWARDS/PRECISION PLUS</i> | 978-7533510 | NY 14132 | Supplies, Materials & Services | \$3,345 | \$3,345 |
| <i>EL AL</i> | | | Travel Expense | \$1,957 | \$1,957 |
| <i>EL AL ISRAEL AIRLINES</i> | | | Travel Expense | \$1,685 | \$1,685 |
| <i>ELECTRON MICROSCOPY SCIEN</i> | 215-4128400 | PA 19440 | Supplies, Materials & Services | \$4,037 | \$4,037 |
| <i>ELEMENT BOSTON SEAPORT</i> | Boston | Ma | Travel Expense | \$1,675 | \$1,675 |
| <i>ELSEVIER LTD</i> | AMSTERDAM | | Books & Periodicals | \$1,568 | \$1,568 |
| <i>EMBASSY SUITES</i> | 720-5870922 | CO | Travel Expense | \$2,722 | \$2,722 |
| <i>EMBASSY SUITES DWNTWN</i> | CHICAGO | IL | Travel Expense | \$1,084 | \$1,084 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$1,953 | \$1,953 |
| <i>EMSCO</i> | | | Supplies, Materials & Services | \$5,100 | \$5,100 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA 17112 | Repairs, Alterations & Capital | \$2,697 | \$2,697 |
| <i>ENTERPRISE</i> | Smithtown | Ne | Travel Expense | \$5,991 | \$5,991 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>ENTERPRISE RENT-A-CAR</i> | HANOVER | MD | Travel Expense | \$5,771 |
| | | | | \$5,771 |
| <i>ENZYMATICS INC</i> | 888-9277027 | MA 01915 | Supplies, Materials & Services | \$2,040 |
| | | | | \$2,040 |
| <i>EPOCH LIFE SCIENCE INC</i> | 832-8865231 | TX 77459 | Supplies, Materials & Services | \$1,030 |
| | | | | \$1,030 |
| <i>EPPENDORF NORTH AMERIC PO BOX 13275</i> | NEWARK | NJ 07101 | Equipment Budget | \$3,778 |
| | | | Repairs, Alterations & Capital | \$4,195 |
| | | | Supplies, Materials & Services | \$234 |
| | | | | \$8,207 |
| <i>ETT*MABCCRENT</i> | 801-8775491 | PA 19530 | Miscellaneous | \$1,487 |
| | | | | \$1,487 |
| <i>EUROOPTIC LTD</i> | 800-6832289 | PA 17754 | Equipment Budget | \$2,629 |
| | | | | \$2,629 |
| <i>EVIDENT INC</i> | 540-576-3512 | VA 24176 | Supplies, Materials & Services | \$1,089 |
| | | | | \$1,089 |
| <i>FASEB-SUMMER CONFERENCES</i> | 301-634-7082 | MD 20814 | Travel Expense | \$1,975 |
| | | | | \$1,975 |
| <i>FED EX P.O. BOX 371461</i> | PITTSBURGH | PA 15250 | Communication Services | \$1,946 |
| | | | | \$1,946 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | Conferences & Group Activities | \$4,746 |
| | | | | \$4,746 |
| <i>FEDEX</i> | PITTSBURGH | PA 15250 | Communication Services | \$14,955 |
| | | | Supplies, Materials & Services | \$194 |
| | | | | \$15,149 |
| <i>FEDEX OFFICE 101 N ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$20,998 |
| | | | | \$20,998 |
| <i>FINDLAY'S TALL TIMBERS DIST CENTER DBA PENN</i> | FINDLAY | OH 45839 | Property Expense | \$2,633 |
| | | | | \$2,633 |
| <i>FISHER</i> | | | Equipment Budget | \$66,957 |
| | | | Supplies, Materials & Services | \$206,796 |
| | | | | \$273,753 |
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$7,840 |
| | | | | \$7,840 |
| <i>FISHER SCIENTIFIC PO BOX 3648</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$2,023 |
| | | | | \$2,023 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$98,467 |
| | | | Supplies, Materials & Services | \$6,211 |
| | | | | \$104,678 |
| <i>FLINN SCIENTIFIC INC</i> | 800-452-1261 | IL 60510 | Supplies, Materials & Services | \$2,549 |
| | | | | \$2,549 |
| <i>FORESTRY SUPPLIERS INC</i> | UNIV. PARK | PA 16802 | Equipment Budget | \$84 |
| | | | Supplies, Materials & Services | \$1,844 |
| | | | | \$1,928 |
| <i>FRONTIERS MEDIA SA</i> | EPALINGES | 01066 | Publications, Printing&Copying | \$1,900 |
| | | | | \$1,900 |
| <i>FUJI + JADE GARDEN</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,938 |
| | | | | \$1,938 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Supplies, Materials & Services | \$1,825 |
| | | | Travel Expense | \$1,678 |
| | | | | \$3,503 |
| <i>GALANGA BY COZY THAI</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,300 |
| | | | | \$2,300 |
| <i>GAVEK GRAPHICS 123 HOMAN LANE</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$2,373 |
| | | | | \$2,373 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|--|-------------------------|----------|--------------------------------|-----------------|
| <i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$63,949 |
| | | | Repairs, Alterations & Capital | \$26,751 |
| | | | Supplies, Materials & Services | \$7,752 |
| | | | | \$98,452 |
| <i>GE HEALTHCARE BIOSCIENCES PO BOX 26084</i> | SLT LKE CTY | UT 84126 | Communication Services | \$75 |
| | | | Equipment Budget | \$538 |
| | | | Supplies, Materials & Services | \$1,617 |
| | | | | \$2,230 |
| <i>GENESEE SCIENTIFIC 900 VERNON WAY STE 101</i> | EL CAJON | CA 92020 | Equipment Budget | \$5,755 |
| | | | | \$5,755 |
| <i>GENESEE SCIENTIFIC CORP</i> | 800-7895550 | CA 92126 | Supplies, Materials & Services | \$8,524 |
| | | | | \$8,524 |
| <i>GENEWIZ LLC PO BOX 3865</i> | CAROL STREAM | IL 60132 | Supplies, Materials & Services | \$10,680 |
| | | | | \$10,680 |
| <i>GENEWIZ, INC.</i> | 908-2220711 | NJ 07080 | Supplies, Materials & Services | \$6,238 |
| | | | | \$6,238 |
| <i>GENOHUB INC 3267 BEE CAVES RD STE 107-220</i> | AUSTIN | TX 78746 | Supplies, Materials & Services | \$16,200 |
| | | | | \$16,200 |
| <i>GENSCRIPT USA INC 860 CENTENNIAL AVE</i> | PISCATAWAY | NJ 08854 | Supplies, Materials & Services | \$3,579 |
| | | | | \$3,579 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,123 |
| | | | | \$1,123 |
| <i>GIGA CONCEPT INC 11811 SUZOR COTE</i> | MONTREAL QUEBEC H3M 2H8 | | Equipment Budget | \$4,880 |
| | | | | \$4,880 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | Conferences & Group Activities | \$4,149 |
| | | | | \$4,149 |
| <i>GLOBAL FURNITURE GROUP PO BOX 970</i> | MARLTON | NJ 08053 | Equipment Budget | \$2,502 |
| | | | | \$2,502 |
| <i>GOLD BIOTECHNOLOGY</i> | 800-248-7609 | MO 63132 | Supplies, Materials & Services | \$1,049 |
| | | | | \$1,049 |
| <i>GORDON RESEARCH 3071 KINGSTOWN RD</i> | KINGSTON | RI 02881 | Conferences & Group Activities | \$20,430 |
| | | | Miscellaneous | \$5,500 |
| | | | Supplies, Materials & Services | \$1,140 |
| | | | Travel Expense | \$1,735 |
| | | | | \$28,805 |
| <i>GORDON RESEARCH CONFERENCE FRONTIERS OF</i> | WEST KINGSTON | RI 02892 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>GRAINGER</i> | | | Equipment Budget | \$3,623 |
| | | | Supplies, Materials & Services | \$11,371 |
| | | | | \$14,994 |
| <i>GRAPHPAD SOFTWARE</i> | 858-454-5577 | CA 92037 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i> | BOSTON | MA 02284 | Supplies, Materials & Services | \$4,396 |
| | | | | \$4,396 |
| <i>GSL BIOTECH LLC 5211 S KENWOOD AVE</i> | CHICAGO | IL 60615 | Equipment Budget | \$5,245 |
| | | | | \$5,245 |
| <i>GULF SPECIMEN MARINE LABO</i> | PANACEA | FL 32346 | Supplies, Materials & Services | \$1,814 |
| | | | | \$1,814 |
| <i>HALFMOON TOWING 2036 HALFMOON VALLEY ROAD</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$2,490 |
| | | | | \$2,490 |
| <i>HAMAMATSU CORP 360 FOOTHILL ROAD</i> | BRIDGEWATER | NJ 08807 | Equipment Budget | \$1,047 |
| | | | | \$1,047 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,265 |
| | | | | \$1,265 |
| <i>HAMPTON INNS</i> | 512-4998881 | TX | Travel Expense | \$1,462 |
| | | | | \$1,462 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|--|-------------------|----|-------|--------------------------------|------------------|
| HAMPTON RESEARCH CORP | 949-425-1321 | CA | 92656 | Supplies, Materials & Services | \$6,076 |
| | | | | | \$6,076 |
| HAPPY VALLEY BREWING CO. | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,274 |
| | | | | | \$4,274 |
| HARRICK PLASMA 120 BRINDLEY ST | ITHACA | NY | 14850 | Equipment Budget | \$5,085 |
| | | | | | \$5,085 |
| HARRIS GEOSPATIAL SOLUTIONS INC PO BOX 419486 | BOSTON | MA | 02241 | Repairs, Alterations & Capital | \$2,000 |
| | | | | | \$2,000 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$17,085 |
| | | | | | \$17,085 |
| HARVARD UNIVERSITY CENTRAL AR | CAMBRIDGE | MA | 02138 | Supplies, Materials & Services | \$11,287 |
| | | | | | \$11,287 |
| HASKRIS CO 100 KELLY ST | ELK GROVE VILLAGE | IL | 60007 | Equipment Budget | \$1,125 |
| | | | | Supplies, Materials & Services | \$503 |
| | | | | | \$1,628 |
| HEMOSTAT LABRATORIES INC | 707-6789594 | CA | 95620 | Supplies, Materials & Services | \$1,556 |
| | | | | | \$1,556 |
| HERMAN MILLER | 212-318-3977 | NY | 10010 | Supplies, Materials & Services | \$1,009 |
| | | | | | \$1,009 |
| HERTZ | Philadelphia | Pe | | Travel Expense | \$1,677 |
| | | | | | \$1,677 |
| HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD | EDEN PRAIRIE | MN | 55344 | Repairs, Alterations & Capital | \$2,247 |
| | | | | | \$2,247 |
| HILLDRUP CO PO BOX 669 | STAFFORD | VA | 22555 | Equipment Budget | \$11,408 |
| | | | | | \$11,408 |
| HILTON BACK BAY BOSTON | BOSTON | MA | | Travel Expense | \$1,351 |
| | | | | | \$1,351 |
| HILTON HOTELS | N BETHESDA | MD | | Travel Expense | \$4,828 |
| | | | | | \$4,828 |
| HILTON HOTELS PORTLAND | PORTLAND | OR | | Travel Expense | \$1,690 |
| | | | | | \$1,690 |
| HILTON INTERNATIONALS | WASHINGTON | DC | | Travel Expense | \$1,607 |
| | | | | | \$1,607 |
| HILTON MARCO ISLAND BEACH RESORT AND SPA | MARCO ISLAND | FL | 34145 | Travel Expense | \$1,232 |
| | | | | | \$1,232 |
| HOAG'S CATERING MOERSCHBACHER ENTERPRISES | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,274 |
| | | | | | \$3,274 |
| HOLIDAY INN | Los Alamos | Ne | | Travel Expense | \$1,249 |
| | | | | | \$1,249 |
| HOME D PIZZERIA | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,451 |
| | | | | | \$2,451 |
| HOMEDEPOT.COM | 800-430-3376 | GA | 30339 | Equipment Budget | \$1,265 |
| | | | | | \$1,265 |
| HORIBA INSTRUMENTS INC P O BOX 512936 | LOS ANGELES | CA | 90051 | Equipment Budget | \$125,000 |
| | | | | | \$125,000 |
| HOTELS.COM145181863701 | HOTELS.COM | | | Travel Expense | \$1,327 |
| | | | | | \$1,327 |
| HUMAN ANATOMY AND PHYSIOL | 800-4484277 | GA | 30241 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD | PITTSBURGH | PA | 15237 | Equipment Budget | \$73,122 |
| | | | | | \$73,122 |
| HYATT HOTELS BETHESDA | 3016571234 | MD | | Travel Expense | \$5,356 |
| | | | | | \$5,356 |
| HYATT PLACE BWI AIRP | 410-8593366 | MD | | Conferences & Group Activities | \$2,317 |
| | | | | | \$2,317 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | | |
|---|---------------|----|-------|--------------------------------|-----------|------------------|
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$6,620 | \$6,620 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | | Travel Expense | \$1,464 | \$1,464 |
| <i>HYATT REGENCY COLUMBUS</i> | COLUMBUS | OH | | Travel Expense | \$1,116 | \$1,116 |
| <i>HYATT REGENCY NEW ORLEAN</i> | NEW ORLEANS | LA | | Travel Expense | \$2,505 | \$2,505 |
| <i>HYATT REGENCY PHOENIX</i> | PHOENIX | AZ | | Travel Expense | \$1,412 | \$1,412 |
| <i>IBA GMBH</i> | GOETTINGEN | | | Supplies, Materials & Services | \$1,117 | \$1,117 |
| <i>ICELANDAIR 108</i> | SAN FRANCISCO | CA | | Travel Expense | \$1,526 | \$1,526 |
| <i>ILIE UGARCOVICI 2640 SHANNON RD.</i> | NORTHBROOK | IL | 60062 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$39,892 | \$39,892 |
| <i>ILLUMINA INC.</i> | 800-809-4566 | CA | 92121 | Supplies, Materials & Services | \$12,165 | \$12,165 |
| <i>IMAC SYSTEMS</i> | 215-9462200 | PA | 19007 | Equipment Budget | \$1,050 | \$1,050 |
| <i>IN *AZER SCIENTIFIC</i> | 610-5245810 | PA | 19543 | Supplies, Materials & Services | \$3,263 | \$3,263 |
| <i>IN *CALIBRATIONS INTERNAT</i> | 717-7290266 | PA | 17202 | Repairs, Alterations & Capital | \$1,917 | \$1,917 |
| <i>IN *LABARCHIVES, LLC</i> | 760-4448523 | CA | 92008 | Supplies, Materials & Services | \$1,278 | \$1,278 |
| <i>IN *TASSL LLC</i> | 908-2296403 | PA | 19103 | Supplies, Materials & Services | \$1,236 | \$1,236 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$7,003 | \$7,003 |
| <i>INDIANA UNIVERSITY ACCOUNTS RECEIVABLE</i> | DETROIT | MI | 48278 | Supplies, Materials & Services | \$1,050 | \$1,050 |
| <i>INERT ONE INDUSTRIAL WAY</i> | AMESBURY | MA | 01913 | Equipment Budget | \$80,000 | \$80,000 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL | 60674 | Repairs, Alterations & Capital | \$2,421 | |
| | | | | Supplies, Materials & Services | \$24,636 | |
| | | | | | | \$27,057 |
| <i>INTERCONTINENTAL HOTELHZ</i> | HANGZHOU | | | Travel Expense | \$1,024 | \$1,024 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$1,775 | |
| | | | | Miscellaneous | \$237 | |
| | | | | | | \$2,012 |
| <i>INVIVOGEN 3950 SORRENTO VALLEY BLVD</i> | SAN DIEGO | CA | 92121 | Supplies, Materials & Services | \$1,568 | \$1,568 |
| <i>IOP PUBLISHING LIMITED PO BOX 392174</i> | PITTSBURGH | PA | 15251 | Publications, Printing&Copying | \$8,071 | \$8,071 |
| <i>ISRAEL AIRLINES</i> | State College | Pe | | Travel Expense | \$1,542 | \$1,542 |
| <i>IT SUPPLIES INC</i> | 847-394-8888 | IL | 60008 | Supplies, Materials & Services | \$1,260 | \$1,260 |
| <i>JANIS RESEARCH COMPANY 225 WILDWOOD AVE</i> | WOBURN | MA | 01801 | Equipment Budget | \$173,345 | |
| | | | | Repairs, Alterations & Capital | \$6,325 | |
| | | | | | | \$179,670 |
| <i>JENNIFER TRANELL 271 SADDLE RIDGE RD</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$2,660 | \$2,660 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|-----------------|
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$4,757 |
| | | | | \$4,757 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,466 |
| | | | | \$1,466 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$9,217 |
| | | | | \$9,217 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA 02241 | Publications, Printing&Copying | \$4,700 |
| | | | | \$4,700 |
| <i>JOHN'S SHANGHAI</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,389 |
| | | | | \$1,389 |
| <i>JOSEPH, MANN & CREED</i> | 216-8315626 | OH 44122 | Travel Expense | \$1,282 |
| | | | | \$1,282 |
| <i>JUNIATA COLLEGE SCIENCE IN MOTION SCIENCE IN</i> | HUNTINGDON | PA 16652 | Property Expense | \$1,050 |
| | | | | \$1,050 |
| <i>JYI*HORIBA INTL CORP</i> | 800-446-7422 | CA 92617 | Repairs, Alterations & Capital | \$1,288 |
| | | | | \$1,288 |
| <i>KATHLEEN CHESMEL 988 WAGMYR LANE</i> | LOGANTON | PA 17747 | Supplies, Materials & Services | \$2,450 |
| | | | | \$2,450 |
| <i>KELLY S STEAK & SEAFOOD</i> | BOALSBURG | PA | Conferences & Group Activities | \$1,793 |
| | | | | \$1,793 |
| <i>KEYSTONE SYMPOSIA</i> | 970-262-1230 | CO 80498 | Conferences & Group Activities | \$1,565 |
| | | | | \$1,565 |
| <i>KINKADE INC 325 UNITY CENTER ROAD</i> | PITTSBURGH | PA 15239 | Equipment Budget | \$5,741 |
| | | | | \$5,741 |
| <i>KINTEK CORPORATION SUITE C</i> | AUSTIN | TX 78735 | Equipment Budget | \$20,000 |
| | | | | \$20,000 |
| <i>KNEPPER PRESS CLINTON COMMERCE PARK</i> | CLINTON | PA 15026 | Communication Services | \$30,129 |
| | | | | \$30,129 |
| <i>KOREAN AIR 1807038572747</i> | NOTRE DAME | IN | Travel Expense | \$1,610 |
| | | | | \$1,610 |
| <i>KSU CASHIERS OFFICE IV</i> | 785-532-1835 | KS 66506 | Conferences & Group Activities | \$1,990 |
| | | | | \$1,990 |
| <i>KURT J LESKER CO 1925 ROUTE 51</i> | JEFFERSON HILLS | PA 15025 | Equipment Budget | \$12,941 |
| | | | Repairs, Alterations & Capital | \$12,280 |
| | | | | \$25,221 |
| <i>LA QUINTA WOODLANDS NO</i> | THE WOODSLAND | TX | Travel Expense | \$1,041 |
| | | | | \$1,041 |
| <i>LAB OF ORNITHOLOGY</i> | 607-255-7247 | NY 14853 | Supplies, Materials & Services | \$3,263 |
| | | | | \$3,263 |
| <i>LABORLAWCENTER INC 3501 WEST GARRY AVENUE</i> | SANTA ANA | CA 92704 | Supplies, Materials & Services | \$1,260 |
| | | | | \$1,260 |
| <i>LAMBDA SCIENTIFIC SYSTEMS INC 16300 SW 137TH AVE</i> | MIAMI | FL 33177 | Equipment Budget | \$5,655 |
| | | | | \$5,655 |
| <i>LASER MILL 943 WILL GRIMES RD</i> | HYDE PARK | VT 05655 | Equipment Budget | \$11,339 |
| | | | | \$11,339 |
| <i>LASER QUANTUM INC 47673 LAKEVIEW BLVD</i> | FREMONT | CA 94538 | Equipment Budget | \$25,095 |
| | | | | \$25,095 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$8,618 |
| | | | | \$8,618 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC 27560 | Equipment Budget | \$4,571 |
| | | | | \$4,571 |
| <i>LESKER</i> | | | Equipment Budget | \$2,840 |
| | | | Repairs, Alterations & Capital | \$1,701 |
| | | | Supplies, Materials & Services | \$7,662 |
| | | | | \$12,203 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>LIFE TECH</i> | | | Equipment Budget | \$9,253 |
| | | | Supplies, Materials & Services | \$21,171 |
| | | | | \$30,424 |
| <i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i> | CHICAGO | IL 60693 | Equipment Budget | \$8,131 |
| | | | Repairs, Alterations & Capital | \$56,437 |
| | | | Supplies, Materials & Services | \$582 |
| | | | | \$65,150 |
| <i>LIFETECH*41594618</i> | 800-955-6288 | CA 92008 | Supplies, Materials & Services | \$18,276 |
| | | | | \$18,276 |
| <i>LITTLE SZECHUAN</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$7,439 |
| | | | | \$7,439 |
| <i>LOWES</i> | | | Equipment Budget | \$1,245 |
| | | | Supplies, Materials & Services | \$1,080 |
| | | | | \$2,325 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,523 |
| | | | | \$2,523 |
| <i>LSM TECH 100 MOUNTAIN VIEW DR</i> | ETTERS | PA 17319 | Equipment Budget | \$21,000 |
| | | | Repairs, Alterations & Capital | \$11,500 |
| | | | | \$32,500 |
| <i>LSST CORPORATION DANIEL CALABRESE, BUSINESS</i> | TUCSON | AZ 85721 | Miscellaneous | \$25,000 |
| | | | | \$25,000 |
| <i>LUFTHANSA</i> | London | UN | Travel Expense | \$6,154 |
| | | | | \$6,154 |
| <i>LYCHEE RESTO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,181 |
| | | | | \$2,181 |
| <i>LYCHEE.</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,572 |
| | | | | \$1,572 |
| <i>LYFT</i> | Houston | Te | Travel Expense | \$1,244 |
| | | | | \$1,244 |
| <i>MACHERERY NAGEL</i> | 484-821-0984 | PA 18020 | Supplies, Materials & Services | \$1,342 |
| | | | | \$1,342 |
| <i>MACMILLAN 201 W 103RD ST</i> | INDIANAPOLI | IN 46290 | Publications, Printing&Copying | \$1,790 |
| | | | | \$1,790 |
| <i>MAGRITEK INC 103 GREAT VALLEY PKWY</i> | MALVERN | PA 19355 | Equipment Budget | \$144,200 |
| | | | | \$144,200 |
| <i>MAKERBOT INDUSTRIES LLC 28050 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$3,566 |
| | | | | \$3,566 |
| <i>MANPOWER 21271 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,238 |
| | | | | \$2,238 |
| <i>MAPLESOFT 615 KUMPF DRIVE</i> | | | Repairs, Alterations & Capital | \$1,600 |
| | | | | \$1,600 |
| <i>MARINE BIOLOGICAL LABORATORY MARINE BIOLOGICAL</i> | BOSTON | MA 02241 | Conferences & Group Activities | \$4,245 |
| | | | Miscellaneous | \$20 |
| | | | Travel Expense | \$1,970 |
| | | | | \$6,235 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | Travel Expense | \$1,988 |
| | | | | \$1,988 |
| <i>MARRIOTT BALTIMORE</i> | BALTIMORE | MD | Travel Expense | \$3,311 |
| | | | | \$3,311 |
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Travel Expense | \$1,443 |
| | | | | \$1,443 |
| <i>MARRIOTT HOTELS</i> | State College | Pe | Travel Expense | \$5,986 |
| | | | | \$5,986 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Travel Expense | \$1,759 |
| | | | | \$1,759 |
| <i>MARRIOTT RIVERCENTER ATTN: GROUP HOUSING</i> | SAN ANTONIO | TX 78205 | Travel Expense | \$2,301 |
| | | | | \$2,301 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|--|-------------------------|----------|--------------------------------|-----------------|
| MARY ANN LIEBERT INC 140 HUGUENOT ST | NEW ROCHELLE | NY 10801 | Publications, Printing&Copying | \$1,800 |
| | | | | \$1,800 |
| MATERIALS RES SOC-WEB | 724-779-3003 | PA 15086 | Conferences & Group Activities | \$740 |
| | | | Equipment Budget | \$155 |
| | | | Miscellaneous | \$390 |
| | | | | \$1,285 |
| MATHEMATICAL SCIENCES RESEARCH INST DEPT OF | BERKELEY | CA 94720 | Miscellaneous | \$4,825 |
| | | | | \$4,825 |
| MATTERHACKERS.COM | 949-613-5838 | CA 92610 | Equipment Budget | \$1,472 |
| | | | | \$1,472 |
| MAX PLANCK INSTITUTE DYNAMICS AND SELF- | AM FASSBERG 17, D-37077 | | Travel Expense | \$1,840 |
| | | | | \$1,840 |
| MBRAUN INC 14 MARIN WAY | STRATHAM | NH 03885 | Equipment Budget | \$12,046 |
| | | | Repairs, Alterations & Capital | \$4,955 |
| | | | | \$17,001 |
| MCANS GROUP LLC 9 OLD SAWMILL DRIVE | BEACON FALLS | CT 06403 | Repairs, Alterations & Capital | \$3,000 |
| | | | | \$3,000 |
| MCCARTNEY'S INCORPORATED PO BOX 1714 | ALTOONA | PA 16603 | Equipment Budget | \$1,698 |
| | | | Supplies, Materials & Services | \$75 |
| | | | | \$1,773 |
| MCCRONE RESEARCH INST | 312-8427100 | IL 60616 | Conferences & Group Activities | \$1,330 |
| | | | | \$1,330 |
| MCKESSON MEDICAL SURGICAL PO BOX 933027 | ATLANTA | GA 31193 | Supplies, Materials & Services | \$2,161 |
| | | | | \$2,161 |
| MCLANAHAN'S PENN STATE R | 814-234-5800 | PA 16801 | Conferences & Group Activities | \$11,682 |
| | | | Supplies, Materials & Services | \$372 |
| | | | | \$12,054 |
| MCMASTER CARR PO BOX 7690 | CHICAGO | IL 60680 | Supplies, Materials & Services | \$2,280 |
| | | | | \$2,280 |
| MCMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH 44202 | Equipment Budget | \$2,829 |
| | | | Repairs, Alterations & Capital | \$23 |
| | | | Supplies, Materials & Services | \$9,437 |
| | | | | \$12,289 |
| MELLEN CO INC | CONCONRD | NH 03301 | Equipment Budget | \$18,681 |
| | | | | \$18,681 |
| MERSIVE SOLSTICE | WWW.MERSIVE.C | CO 80205 | Equipment Budget | \$1,311 |
| | | | | \$1,311 |
| METTLER TOLEDO RAININ LLC 27006 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$9,419 |
| | | | | \$9,419 |
| MICHAL STUMP 624 LOCUST LANE | STATE COLLEGE | PA 16801 | Equipment Budget | \$1,400 |
| | | | | \$1,400 |
| MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST | STATE COLLEGE | PA 16803 | Equipment Budget | \$954 |
| | | | Supplies, Materials & Services | \$645 |
| | | | | \$1,599 |
| MILLENIUUM HOTELS | Boulder | Co | Travel Expense | \$1,040 |
| | | | | \$1,040 |
| MILTENYI BIOTEC INC DEPT 33955 | SAN FRANCISCO | CA 94139 | Equipment Budget | \$54,663 |
| | | | | \$54,663 |
| MINI CIRCUITS MO | BROOKLYN | NY 11235 | Supplies, Materials & Services | \$1,380 |
| | | | | \$1,380 |
| MISC. VENDOR 2000250519 | | | Travel Expense | \$1,062 |
| | | | | \$1,062 |
| MISC. VENDOR 2000259647 | | | Travel Expense | \$1,390 |
| | | | | \$1,390 |
| MISC. VENDOR 2000269608 | | | Travel Expense | \$5,220 |
| | | | | \$5,220 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|-------------------|----------|--------------------------------|-----------------|
| MISC. VENDOR 2000269885 | | | Travel Expense | \$1,370 |
| | | | | \$1,370 |
| MISC. VENDOR 2000269928 | | | Travel Expense | \$1,235 |
| | | | | \$1,235 |
| MISC. VENDOR 2000270001 | | | Travel Expense | \$1,003 |
| | | | | \$1,003 |
| MISC. VENDOR 2000271182 | | | Travel Expense | \$1,095 |
| | | | | \$1,095 |
| MKS INSTRUMENTS INC PO BOX 3553 | BOSTON | MA 02241 | Equipment Budget | \$3,007 |
| | | | | \$3,007 |
| MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,226 |
| | | | | \$3,226 |
| MONSIDO INC ATT: AR/US-W1 | SAN DIEGO | CA 92121 | Supplies, Materials & Services | \$7,690 |
| | | | | \$7,690 |
| MOVEIT SPECIALIZED LOGIST | 712-673-2354 | IA 51436 | Equipment Budget | \$1,128 |
| | | | | \$1,128 |
| MSC MAIL STP OH-01000511 | CLEVELAND | OH 44115 | Equipment Budget | \$186 |
| | | | Supplies, Materials & Services | \$4,046 |
| | | | | \$4,232 |
| MTI CORPORATION 860 SOUTH 19TH STREET | RICHMOND | CA 94804 | Equipment Budget | \$17,986 |
| | | | Supplies, Materials & Services | \$42 |
| | | | | \$18,028 |
| NADA SCIENTIFIC LTD PO BOX 1336 | CHAMPLAIN | NY 12919 | Equipment Budget | \$2,200 |
| | | | | \$2,200 |
| NANONEX 1 DEER PARK DRIVE SUITE O | MANMOUTH JUNCTION | NJ 08852 | Equipment Budget | \$6,192 |
| | | | | \$6,192 |
| NANOPORETECH.COM | 08450347900 | | Equipment Budget | \$1,050 |
| | | | Supplies, Materials & Services | \$2,550 |
| | | | | \$3,600 |
| NATIONAL ACADEMIES PRESS RR 121 BOX E | GRAFTON | VT 05146 | Conferences & Group Activities | \$1,025 |
| | | | Miscellaneous | \$400 |
| | | | Publications, Printing&Copying | \$4,015 |
| | | | | \$5,440 |
| NATIONAL CAR RENTAL | | | Travel Expense | \$4,901 |
| | | | | \$4,901 |
| NATIONAL CAR RENTAL | STATE COLLEGE | PA | Travel Expense | \$11,065 |
| | | | | \$11,065 |
| NATIONAL INSTITUTE OF STATISTICAL SCIENCES - NISS | WASHINGTON | DC 20006 | Miscellaneous | \$4,000 |
| | | | | \$4,000 |
| NATL CCL TEACHERS OF MATH | 703-6209840 | VA 20191 | Miscellaneous | \$1,298 |
| | | | | \$1,298 |
| NATURE AMERICA INC | 212-460-1500 | NY 10013 | Publications, Printing&Copying | \$4,138 |
| | | | | \$4,138 |
| NETWORK OF ACADEMIC CORPORATE RELATIONS | LAGRANGE | GA 30241 | Conferences & Group Activities | \$1,173 |
| | | | | \$1,173 |
| NEW ENGLAND BIOLABS 32 TOZER RD | BEVERLY | MA 01915 | Supplies, Materials & Services | \$13,944 |
| | | | | \$13,944 |
| NEWARK 4801 NA RAVENSWOOD AVENUE | CHICAGO | IL 60640 | Equipment Budget | \$8,755 |
| | | | | \$8,755 |
| NEWARK | | | Equipment Budget | \$4,158 |
| | | | Supplies, Materials & Services | \$1,233 |
| | | | | \$5,391 |
| NEWPORT CORP 27631 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$5,608 |
| | | | Repairs, Alterations & Capital | \$10,957 |
| | | | | \$16,565 |
| NEXT LEVEL LEADERSHIP INC PO BOX 360 | CEDAR KNOLLS | NJ 07927 | Supplies, Materials & Services | \$29,954 |
| | | | | \$29,954 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|--------------------------|----|-------|--------------------------------|------------------|
| <i>NIKON INC GENERAL PO BOX 26927</i> | NEW YORK | NY | 10087 | Equipment Budget | \$2,522 |
| | | | | | \$2,522 |
| <i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i> | NEW YORK | NY | 10087 | Equipment Budget | \$110,552 |
| | | | | | \$110,552 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$26,311 |
| | | | | | \$26,311 |
| <i>NOBCCHE</i> | 989-832-8627 | PA | 19422 | Conferences & Group Activities | \$1,600 |
| | | | | | \$1,600 |
| <i>NOR CAL PRODUCTS INC 1967 S OREGON ST</i> | YREKA | CA | 96097 | Equipment Budget | \$5,360 |
| | | | | | \$5,360 |
| <i>NORDON LLC 1 CABOT BLVD EAST</i> | LANGHORNE | PA | 19047 | Equipment Budget | \$4,443 |
| | | | | | \$4,443 |
| <i>NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$6,210 |
| | | | | | \$6,210 |
| <i>NORWEGIAN</i> | New York | Ne | | Travel Expense | \$2,778 |
| | | | | | \$2,778 |
| <i>OAKWOOD PRODUCTS, INC FLUOROCHEM, USA</i> | W COLUMBIA | SC | 29172 | Supplies, Materials & Services | \$7,169 |
| | | | | | \$7,169 |
| <i>OCEAN REEF CLUB</i> | KEY LARGO | FL | | Travel Expense | \$1,192 |
| | | | | | \$1,192 |
| <i>OD TECH</i> | | | | Equipment Budget | \$1,343 |
| | | | | | \$1,343 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX | 75320 | Equipment Budget | \$6,513 |
| | | | | | \$6,513 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,400 |
| | | | | | \$1,400 |
| <i>OLOGIE LLC 447 EAST MAIN STREET</i> | COLUMBUS | OH | 43215 | Supplies, Materials & Services | \$105,120 |
| | | | | | \$105,120 |
| <i>OMNI PARKER HOUSE FRONT D</i> | 617-2278600 | MA | | Travel Expense | \$1,117 |
| | | | | | \$1,117 |
| <i>OMNI SEVERIN HOTEL 40 WEST JACKSON PLACE</i> | INDIANAPOLIS | IN | 46225 | Travel Expense | \$4,557 |
| | | | | | \$4,557 |
| <i>ON TARGET CALIBRATION</i> | VOORHEES | NJ | 08035 | Repairs, Alterations & Capital | \$5,057 |
| | | | | | \$5,057 |
| <i>ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803</i> | BOSTON | MA | 02284 | Conferences & Group Activities | \$1,398 |
| | | | | | \$1,398 |
| <i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$4,432 |
| | | | | Repairs, Alterations & Capital | \$33,790 |
| | | | | | \$38,222 |
| <i>OPTROMIX COMPANY 2464 MASSACHUSETTS AVE</i> | CAMBRIDGE | MA | 02140 | Equipment Budget | \$33,033 |
| | | | | | \$33,033 |
| <i>OTHERWORLDCOMACSALES</i> | 8002754576 | IL | 60098 | Equipment Budget | \$1,199 |
| | | | | | \$1,199 |
| <i>OXFORD INSTRUMENTS AMERICA INC HSBC BANK</i> | CONCORD | MA | 01742 | Equipment Budget | \$18,097 |
| | | | | | \$18,097 |
| <i>OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS</i> | | | | Publications, Printing&Copying | \$2,520 |
| | | | | | \$2,520 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$2,139 |
| | | | | | \$2,139 |
| <i>PANASONIC HEALTHCARE CORPORATION OF NORTH</i> | CHICAGO | IL | 60673 | Equipment Budget | \$5,000 |
| | | | | | \$5,000 |
| <i>PANAYIOTIS CONSTANTINOU 18, CHARALAMBOU</i> | STROVOLOS, NICOSIA, 2014 | | | Supplies, Materials & Services | \$1,608 |
| | | | | | \$1,608 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$20,543 |
| | | | | | \$20,543 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>PANERA BREAD #601776</i> | 314-984-3495 | PA | Conferences & Group Activities | \$1,235 |
| | | | | \$1,235 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$19,213 |
| | | | | \$19,213 |
| <i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i> | ROSEVILLE | CA 95747 | Equipment Budget | \$4,391 |
| | | | | \$4,391 |
| <i>PASTERNAK</i> | 949-261-1920 | CA 92614 | Supplies, Materials & Services | \$1,172 |
| | | | | \$1,172 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$5,705 |
| | | | Equipment Budget | \$2,921 |
| | | | Supplies, Materials & Services | \$2,678 |
| | | | | \$11,304 |
| <i>PAYPAL *AMERICANMAT</i> | 402-935-7733 | RI 02904 | Publications, Printing&Copying | \$1,875 |
| | | | | \$1,875 |
| <i>PEERJ PUBLISHING</i> | HTTPSPEERJ.OR | CA 92191 | Publications, Printing&Copying | \$1,095 |
| | | | | \$1,095 |
| <i>PENANG</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,022 |
| | | | | \$1,022 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$9,620 |
| | | | Equipment Budget | \$5,648 |
| | | | Miscellaneous | \$304 |
| | | | Supplies, Materials & Services | \$207 |
| | | | | \$15,779 |
| <i>PEPROTECH</i> | ROCKY HILL | NJ 08553 | Supplies, Materials & Services | \$1,628 |
| | | | | \$1,628 |
| <i>PERCIVAL SCIENTIFIC INC 505 RESEARCH DR</i> | PERRY | IA 50220 | Equipment Budget | \$159,460 |
| | | | | \$159,460 |
| <i>PERKINELMER HEALTH SCIENCES 13633 COLLECTIONS</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$7,351 |
| | | | | \$7,351 |
| <i>PERKINELMER INFORMATICS INC PO BOX 673669</i> | DETROIT | MI 48267 | Repairs, Alterations & Capital | \$5,182 |
| | | | | \$5,182 |
| <i>PFEIFFER VACUUM INC 24 TRAFALGAR SQ</i> | NASHUA | NH 03063 | Equipment Budget | \$1,211 |
| | | | | \$1,211 |
| <i>PH PRECISION FLUIDICS</i> | HOLLIS | NH 03049 | Equipment Budget | \$1,611 |
| | | | | \$1,611 |
| <i>PHILIP ROSSI 404 DUNCANNON STREET</i> | PHILIPSBURG | PA 16866 | Supplies, Materials & Services | \$1,290 |
| | | | | \$1,290 |
| <i>PIZZA MIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$6,913 |
| | | | | \$6,913 |
| <i>POLYMER STANDARDS SERVICE USA INC 160 OLD FARM</i> | AMHERST | MA 01002 | Equipment Budget | \$2,744 |
| | | | Supplies, Materials & Services | \$522 |
| | | | | \$3,266 |
| <i>PORTOLA HOTEL AND SPA</i> | MONTEREY | CA | Travel Expense | \$1,524 |
| | | | | \$1,524 |
| <i>PRAXAIR DIST INC OAM 28 MCCANDLESS AVENUE</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$3,049 |
| | | | | \$3,049 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$137,296 |
| | | | | \$137,296 |
| <i>PRECISION COPY PRODUCTS, INC. 600 STATE STREET</i> | CLAIRTON | PA 15025 | Repairs, Alterations & Capital | \$2,961 |
| | | | | \$2,961 |
| <i>PRECISION CRYOGENIC SYSTEMS INC 7804 ROCKVILLE</i> | INDIANAPOLIS | IN 46214 | Equipment Budget | \$35,438 |
| | | | | \$35,438 |
| <i>PRECISION INSTRUMENT SERVICE</i> | ANNVILLE | PA 17003 | Equipment Budget | \$3,032 |
| | | | | \$3,032 |
| <i>PRICELINE*AIR TICKETS</i> | 800-774-2354 | CT | Travel Expense | \$2,479 |
| | | | | \$2,479 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>PRIN UN CONF & EVENT SER</i> | 609-258-3369 | NJ 08544 | Conferences & Group Activities | \$1,450 |
| | | | | \$1,450 |
| <i>PRINTRUNNER *</i> | 888-774-6889 | CA 91406 | Publications, Printing&Copying | \$2,714 |
| | | | | \$2,714 |
| <i>PROMEGA CORPORATION PO BOX 689768</i> | CHICAGO | IL 60695 | Equipment Budget | \$2,450 |
| | | | Supplies, Materials & Services | \$2,450 |
| | | | | \$4,900 |
| <i>PROMEGA SYMPOSIUM</i> | 608-277-2670 | WI 53711 | Conferences & Group Activities | \$3,125 |
| | | | | \$3,125 |
| <i>PROMEGACORP.*PROMEGA C</i> | 800-356-9526 | WI 53711 | Supplies, Materials & Services | \$4,273 |
| | | | | \$4,273 |
| <i>PURDUEDIGITALEDCONF T2</i> | WEST LAFAYETT | IN 47907 | Conferences & Group Activities | \$2,400 |
| | | | | \$2,400 |
| <i>QDOBA #2211</i> | BELLEFONTE | PA | Conferences & Group Activities | \$6,819 |
| | | | | \$6,819 |
| <i>QDOBA 2987</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,808 |
| | | | | \$1,808 |
| <i>QIAGEN INC</i> | 800-426-8157 | MD 91305 | Supplies, Materials & Services | \$20,449 |
| | | | | \$20,449 |
| <i>QUANTUM DESIGN INC 10307 PACIFIC CENTER COURT</i> | SAN DIEGO | CA 92121 | Equipment Budget | \$651,348 |
| | | | Repairs, Alterations & Capital | \$1,907 |
| | | | | \$653,255 |
| <i>QUARTZY.COM</i> | WWW.QUARTZY.C | CA 94545 | Supplies, Materials & Services | \$1,185 |
| | | | | \$1,185 |
| <i>R G GROUP</i> | 877-870-2692 | PA 17403 | Equipment Budget | \$1,046 |
| | | | | \$1,046 |
| <i>RAININ</i> | 510-5641600 | CA 94612 | Repairs, Alterations & Capital | \$1,736 |
| | | | Supplies, Materials & Services | \$4,062 |
| | | | | \$5,798 |
| <i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i> | MINNEAPOLIS | MN 55485 | Miscellaneous | \$10,000 |
| | | | | \$10,000 |
| <i>REMI 11325 NORTH COMMUNITY HOUSE ROAD</i> | CHARLOTTE | NC 28277 | Repairs, Alterations & Capital | \$1,788 |
| | | | | \$1,788 |
| <i>RENAISSANCE HTLS WATER</i> | BOSTON | MA | Travel Expense | \$2,524 |
| | | | | \$2,524 |
| <i>RENISHAW INC 1001 WESEMANN DRIVE</i> | WEST DUNDEE | IL 60118 | Repairs, Alterations & Capital | \$8,230 |
| | | | | \$8,230 |
| <i>RESIDENCE INNS-DOWNTOW</i> | PHILADELPHIA | PA | Travel Expense | \$1,401 |
| | | | | \$1,401 |
| <i>RESTEK CORPORATION PO BOX 4276</i> | LANCASTER | PA 17604 | Equipment Budget | \$14,940 |
| | | | | \$14,940 |
| <i>RESTEK CORPORATION</i> | 814-353-1300 | PA 16823 | Supplies, Materials & Services | \$5,187 |
| | | | | \$5,187 |
| <i>RIBER INC 15 LIBERTY ST</i> | METUCHEN | NJ 08840 | Supplies, Materials & Services | \$31,272 |
| | | | | \$31,272 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$1,029 |
| | | | | \$1,029 |
| <i>RJ2 INSTRUMENT SERVICES 1307 ARDMORE AVE</i> | ERIE | PA 16505 | Repairs, Alterations & Capital | \$3,200 |
| | | | | \$3,200 |
| <i>ROCKEFELLER UNIVERSITY 1230 YORK AVE</i> | NEW YORK | NY 10021 | Publications, Printing&Copying | \$2,000 |
| | | | | \$2,000 |
| <i>ROYAL SOC</i> | 442074512645 | | Publications, Printing&Copying | \$3,007 |
| | | | | \$3,007 |
| <i>ROYAL SOCIETY OF CHEMI</i> | CAMBRIDGE | | Miscellaneous | \$1,176 |
| | | | | \$1,176 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Repairs, Alterations & Capital | \$6,358 |
| | | | | \$6,358 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>RUSSEL CAFLISCH 29 WASHINGTON SQUARE WEST, APT</i> | NEW YORK | NY | 10011 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>SACNAS</i> | 831-4590170 | CA | 95060 | Conferences & Group Activities | \$4,675 |
| | | | | | \$4,675 |
| <i>SAES GETTERS USA INC PO BOX 912703</i> | DENVER | CO | 80291 | Repairs, Alterations & Capital | \$6,878 |
| | | | | | \$6,878 |
| <i>SAFARILAND, LLC PO BOX 406351</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$3,346 |
| | | | | | \$3,346 |
| <i>SAKURA RESTAURANT INC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,455 |
| | | | | | \$1,455 |
| <i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i> | SANTA CRUZ | CA | 95060 | Supplies, Materials & Services | \$2,670 |
| | | | | | \$2,670 |
| <i>SARA LAJEUNESSE 2037 AUTUMNWOOD DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,400 |
| | | | | | \$4,400 |
| <i>SAS</i> | | | | Travel Expense | \$1,284 |
| | | | | | \$1,284 |
| <i>SAS AIRLINE 1177109341895</i> | RUTHERFORD | NJ | | Travel Expense | \$2,060 |
| | | | | | \$2,060 |
| <i>SCASD EDUCATION FOUNDATION CHEMISTRY DEPT</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$2,999 |
| | | | | | \$2,999 |
| <i>SCIENTA OMICRON INC 240 ST PAUL STREET</i> | DENVER | CO | 80206 | Repairs, Alterations & Capital | \$1,600 |
| | | | | | \$1,600 |
| <i>SCP SCIENCE</i> | 514-457-0701 | NY | 12919 | Supplies, Materials & Services | \$1,126 |
| | | | | | \$1,126 |
| <i>SCRIGNO PAGOFACILE</i> | SONDRIO | | 23100 | Travel Expense | \$2,871 |
| | | | | | \$2,871 |
| <i>SHAMROCK LABELS</i> | 800-3230249 | IL | 60104 | Supplies, Materials & Services | \$1,049 |
| | | | | | \$1,049 |
| <i>SHERATON BOSTON HOTEL</i> | 617-2362000 | MA | | Travel Expense | \$1,693 |
| | | | | | \$1,693 |
| <i>SHERATON DALLAS</i> | 214-9228000 | TX | | Travel Expense | \$1,869 |
| | | | | | \$1,869 |
| <i>SHERATON DENVER</i> | DENVER | CO | | Travel Expense | \$1,094 |
| | | | | | \$1,094 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$220 |
| | | | | Supplies, Materials & Services | \$1,916 |
| | | | | | \$2,136 |
| <i>SHIMADZU SCIENTIFIC INSTRUMENTS INC</i> | PITTSBURGH | PA | 15251 | Repairs, Alterations & Capital | \$4,689 |
| | | | | | \$4,689 |
| <i>SIDNEY KIMMEL MEDICAL COLLEGE SPECIAL PROGRAM</i> | PHILADELPHIA | PA | 19107 | Conferences & Group Activities | \$2,210 |
| | | | | | \$2,210 |
| <i>SIERRA SCIENTIFIC INC</i> | 800-7631250 | AZ | 85034 | Supplies, Materials & Services | \$1,146 |
| | | | | | \$1,146 |
| <i>SIGMA</i> | | | | Equipment Budget | \$1,159 |
| | | | | Supplies, Materials & Services | \$82,578 |
| | | | | | \$83,737 |
| <i>SIGMA ALDRICH INC PO BOX 535182</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$1,090 |
| | | | | | \$1,090 |
| <i>SIGMA ALDRICH US</i> | 800-3253010 | MO | 63103 | Supplies, Materials & Services | \$8,026 |
| | | | | | \$8,026 |
| <i>SILICYCLE 2500 PARC TECHNOLOGIQUE BLVD</i> | | | | Supplies, Materials & Services | \$5,139 |
| | | | | | \$5,139 |
| <i>SKARDA EQUIPMENT COMPANY INC PO BOX 3568</i> | OMAHA | NE | 68103 | Equipment Budget | \$499 |
| | | | | Supplies, Materials & Services | \$1,828 |
| | | | | | \$2,327 |
| <i>SLEEP INN 111 VILLAGE DRIVE</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$4,599 |
| | | | | | \$4,599 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|-----------------|
| SLICKPLAN.COM | DAYTON | OH 45402 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| SMK*SURVEYMONKEY.COM | 971-2445555 | CA 94301 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,280 |
| | | | Miscellaneous | \$218 |
| | | | | \$1,498 |
| SOFITEL METROPOLE HOTEL | HA NOI | | Conferences & Group Activities | \$1,155 |
| | | | | \$1,155 |
| SORBENT TECHNOLOGIES SUITE A | NORCROSS | GA 30071 | Supplies, Materials & Services | \$2,780 |
| | | | | \$2,780 |
| SOUTHWEST AIRLINES | Pittsburgh | Pe | Travel Expense | \$3,100 |
| | | | | \$3,100 |
| SP * PHOTOSYNQ | HTTPSPHOTOSYN | MI 48823 | Equipment Budget | \$1,009 |
| | | | | \$1,009 |
| SP SCIENTIFIC PO BOX 48330 | NEWARK | NJ 07101 | Repairs, Alterations & Capital | \$1,165 |
| | | | | \$1,165 |
| SPATS @ THE GRILL 100 W COLLEGE AVE | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,606 |
| | | | | \$1,606 |
| SPECS SURFACE NANO ANALYSIS INC 20 CABOT BLVD | MANSFIELD | MA 02048 | Equipment Budget | \$19,780 |
| | | | Repairs, Alterations & Capital | \$40,755 |
| | | | | \$60,535 |
| SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$1,684 |
| | | | | \$1,684 |
| SPECTRAL PRODUCTS ATTN ACCTS RECEIVABL | PUTNAM | CT 06260 | Equipment Budget | \$3,694 |
| | | | | \$3,694 |
| SPEX SAMPLE PREP LLC 65 LIBERTY ST | METUCHEN | NJ 08840 | Equipment Budget | \$9,968 |
| | | | | \$9,968 |
| SPI SUPPLIES | 610-436-5400 | PA 19380 | Equipment Budget | \$220 |
| | | | Repairs, Alterations & Capital | \$1,103 |
| | | | Supplies, Materials & Services | \$654 |
| | | | | \$1,977 |
| SPIE-INTL SOCIETY OPT EN | 3606763290 | WA 94043 | Conferences & Group Activities | \$2,430 |
| | | | | \$2,430 |
| SPRINGER NATURE CUSTOMER SERVICE CT GMBH | 60605 FRANKFURT | | Publications, Printing&Copying | \$3,140 |
| | | | | \$3,140 |
| SQ *AARON M. BEAVER MECHA | JAMES CREEK | PA 16657 | Repairs, Alterations & Capital | \$1,225 |
| | | | | \$1,225 |
| SQ *GUANTE FAMILY R | MIFFLINTOWN | PA | Conferences & Group Activities | \$1,323 |
| | | | | \$1,323 |
| SQ *HOG FATHER'S STATE CO | STATE COLLEGE | PA | Conferences & Group Activities | \$4,081 |
| | | | | \$4,081 |
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$26,546 |
| | | | | \$26,546 |
| SQ *KAMRAI | LEMONT | PA | Conferences & Group Activities | \$1,348 |
| | | | | \$1,348 |
| SQ *KARMA RESTAURAN | STATE COLLEGE | PA | Conferences & Group Activities | \$1,915 |
| | | | | \$1,915 |
| SQ *LIGHT PAINTER PHOTOGR | OREFIELD | PA 18069 | Publications, Printing&Copying | \$1,056 |
| | | | | \$1,056 |
| SQ *RJ2 INSTRUMENT | 415-375-3176 | PA 16505 | Repairs, Alterations & Capital | \$1,370 |
| | | | | \$1,370 |
| SQ *SARAH BOGGS-OWN | 877-417-4551 | CA 93105 | Travel Expense | \$15,451 |
| | | | | \$15,451 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$55,404 |
| | | | | | \$55,404 |
| THE REGENTS OF THE UNIVERSITY OF MICHIGAN | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$7,709 |
| | | | | | \$7,709 |
| THE TAVERN RESTAURANT | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,569 |
| | | | | | \$3,569 |
| THE UNIVERSITY OF TEXAS AT AUSTIN ATTN:TRACY | AUSTIN | TX | 78717 | Supplies, Materials & Services | \$696,584 |
| | | | | | \$696,584 |
| THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775 | ATLANTA | GA | 30374 | Equipment Budget | \$2,410 |
| | | | | | \$2,410 |
| THOMAS SCIENTIFIC 1654 HIGH HILL RD | SWEDESBORO | NJ | 08085 | Equipment Budget | \$2,628 |
| | | | | Supplies, Materials & Services | \$5,780 |
| | | | | | \$8,408 |
| THORLABS INC 56 SPARTA AVE | NEWTON | NJ | 07860 | Equipment Budget | \$27,407 |
| | | | | Repairs, Alterations & Capital | \$4,021 |
| | | | | | \$31,428 |
| TIG | | | | Supplies, Materials & Services | \$1,073 |
| | | | | | \$1,073 |
| TM TICKETMASTER | 800-653-8000 | CA | 90028 | Supplies, Materials & Services | \$4,709 |
| | | | | | \$4,709 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$4,290 |
| | | | | | \$4,290 |
| TOSOH BIOSCIENCE LLC 3604 HORIZON DRIVE | KING OF PRUSSIA | PA | 19406 | Equipment Budget | \$3,504 |
| | | | | | \$3,504 |
| TRAVEL NEEDS | 610-454-1129 | PA | | Travel Expense | \$1,569 |
| | | | | | \$1,569 |
| TRI STATE PLASTICS INC | 859-655-8200 | KY | 41015 | Equipment Budget | \$1,016 |
| | | | | | \$1,016 |
| TRILINK BIOTECHNOLOGIES BIOTECHNOLOGIES INC | SAN DIEGO | CA | 92121 | Supplies, Materials & Services | \$1,028 |
| | | | | | \$1,028 |
| TSS MICROSCOPY LLC 15201 NW GREENBRIER PKWY C-7 | BEAVERTON | OR | 97006 | Equipment Budget | \$74,250 |
| | | | | | \$74,250 |
| TULANE UNIVERSITY 205 STANLEY THOMAS HALL | NEW ORLEANS | LA | 70118 | Equipment Budget | \$110,285 |
| | | | | | \$110,285 |
| TURKISH AIRLINES | State College | Pe | | Travel Expense | \$1,686 |
| | | | | | \$1,686 |
| TUSSEY MOUNTAIN PO BOX 885 | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$3,183 |
| | | | | | \$3,183 |
| TUSSEY MOUNTAIN OUTFITTERS, INC 308 WEST LINN ST. | BELLEFONTE | PA | 16823 | Miscellaneous | \$1,114 |
| | | | | | \$1,114 |
| TUSSEY MOUNTAIN SKI REST | BOALSBURG | PA | | Property Expense | \$2,000 |
| | | | | | \$2,000 |
| U OF M CONTLEARNING | 844-228-0558 | MN | 55455 | Conferences & Group Activities | \$1,315 |
| | | | | | \$1,315 |
| U.S. PLASTIC CORPORATION | 419-228-2242 | OH | 45801 | Supplies, Materials & Services | \$2,162 |
| | | | | | \$2,162 |
| UBER | State College | Pe | | Travel Expense | \$4,326 |
| | | | | | \$4,326 |
| UBER | San Antonio | Te | | Travel Expense | \$1,143 |
| | | | | | \$1,143 |
| UCB JEPSON HERBARIUM | 510-643-7008 | CA | 94720 | Conferences & Group Activities | \$1,520 |
| | | | | | \$1,520 |
| UCLA COVEL OPERA | 3108254666 | CA | 90095 | Travel Expense | \$1,605 |
| | | | | | \$1,605 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI | 53158 | Equipment Budget | \$3,325 |
| | | | | | \$3,325 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$200,153 |
| | | | | | \$200,153 |
| <i>UNITED MINERAL & CHEMICAL CORP 160 CHUBB AVENUE</i> | LYNDHURST | NJ | 07071 | Equipment Budget | \$21,409 |
| | | | | | \$21,409 |
| <i>UNITEDSCOPE</i> | 949-333-0001 | CA | 92606 | Equipment Budget | \$1,423 |
| | | | | | \$1,423 |
| <i>UNIVERSITY OF FLORIDA ATTN: SHERRY ADAMS</i> | GAINESVILLE | FL | 32611 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>UNIVERSITY OF MASSACHUSETTS CONTROLLER'S OFFICE</i> | HADLEY | MA | 01035 | Equipment Budget | \$16,088 |
| | | | | | \$16,088 |
| <i>UNIVERSITY OF MICHIGAN UM DIVISION OF INFECTIOUS</i> | ANN ARBOR | MI | 48109 | Supplies, Materials & Services | \$42,956 |
| | | | | | \$42,956 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$1,920 |
| | | | | | \$1,920 |
| <i>USA ALOFT LLC DAVID H SAXE</i> | AUBURN | NH | 03032 | Supplies, Materials & Services | \$10,160 |
| | | | | | \$10,160 |
| <i>UT ASTRONOMERS LODGE</i> | AUSTIN | TX | 78712 | Travel Expense | \$2,719 |
| | | | | | \$2,719 |
| <i>UT WEB TXSHOP</i> | 512-2324050 | TX | 78712 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>VACUUM TECHNOLOGY INC 15 GREAT REPUBLIC DR UNIT</i> | GLOUCESTER | MA | 01930 | Equipment Budget | \$52,845 |
| | | | | | \$52,845 |
| <i>VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE</i> | ELGIN | IL | 60123 | Equipment Budget | \$2,894 |
| | | | | | \$2,894 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$3,080 |
| | | | | | \$3,080 |
| <i>VERDER SCIENTIFIC INC 11 PENNS TRAIL</i> | NEWTOWN | PA | 18940 | Equipment Budget | \$21,215 |
| | | | | | \$21,215 |
| <i>VERNIER SOFTWARE & TECHNOLOGY</i> | BEAVERTON | OR | 97005 | Equipment Budget | \$38,489 |
| | | | | Supplies, Materials & Services | \$2,090 |
| | | | | | \$40,579 |
| <i>VESCENT PHOTONICS INC 6770 W 52ND AVE</i> | ARVADA | CO | 80002 | Equipment Budget | \$4,098 |
| | | | | | \$4,098 |
| <i>VIRGINIA SEMICONDUCTOR INC 1501 POWHATAN STREET</i> | FREDERICKSBURG | VA | 22401 | Equipment Budget | \$4,647 |
| | | | | Supplies, Materials & Services | \$675 |
| | | | | | \$5,322 |
| <i>VIRTUALEVALS, LLC</i> | VIRTUALEVALS. | IL | 60637 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$187,233 |
| | | | | Repairs, Alterations & Capital | \$5,500 |
| | | | | Supplies, Materials & Services | \$493,838 |
| | | | | | \$686,571 |
| <i>WALE APPARATUS COMPANY IN</i> | 610-8387047 | PA | 18055 | Supplies, Materials & Services | \$1,098 |
| | | | | | \$1,098 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,022 |
| | | | | | \$3,022 |
| <i>WATERS TECHNOLOGIES CORP DEPT CH 14373</i> | PALATINE | IL | 60055 | Equipment Budget | \$3,320 |
| | | | | Repairs, Alterations & Capital | \$5,868 |
| | | | | | \$9,188 |
| <i>WAY COOL STEM EDUCATION C/O R.REGAN 252</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$2,250 |
| | | | | | \$2,250 |
| <i>WEBSEDGE LIMITED 2 LONDON BRIDGE</i> | | | | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$10,352 |
| | | | | | \$10,352 |
| <i>WEIZMANN</i> | REHOVOT | | | Conferences & Group Activities | \$1,303 |
| | | | | | \$1,303 |

Goods And Services Expenditures (2018-2019)
Science - Eberly College

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|----------------|
| <i>WESTIN HOTELS AND RESORTS</i> | Montreal | | | Travel Expense | \$2,483 |
| | | | | | \$2,483 |
| <i>WILEY BOOK PUBLISHERS</i> | 800-434-3433 | IN | 46256 | Publications, Printing&Copying | \$4,620 |
| | | | | | \$4,620 |
| <i>WILLIAM NACK 2575 VICTOR AVE</i> | GLENVIEW | IL | 60025 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$4,411 |
| | | | | | \$4,411 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA | 91748 | Equipment Budget | \$7,832 |
| | | | | | \$7,832 |
| <i>WWW.WAVEMETRICS.COM</i> | WWW.WAVEMETRI | OR | 97223 | Equipment Budget | \$1,819 |
| | | | | | \$1,819 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | El Paso | Te | | Travel Expense | \$1,163 |
| | | | | | \$1,163 |
| <i>XEROX CORP PO BOX 827598</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$2,698 |
| | | | | | \$2,698 |
| <i>XYTRONIX RESEARCH & DESI</i> | 435-7505999 | UT | 84321 | Equipment Budget | \$1,021 |
| | | | | | \$1,021 |
| <i>YEAST/C.ELEGANS MEETINGS</i> | 240-880-2000 | MD | 20852 | Conferences & Group Activities | \$1,100 |
| | | | | | \$1,100 |
| <i>YOURMEMBER-CAREERS</i> | 727-497-6573 | CT | 06340 | Publications, Printing&Copying | \$1,118 |
| | | | | | \$1,118 |
| <i>YPS*HOMEAWAY HA-TGG5TJ</i> | 866-210-6106 | TX | | Travel Expense | \$1,362 |
| | | | | | \$1,362 |
| <i>YUMMY CAFE</i> | State College | Pe | | Conferences & Group Activities | \$1,468 |
| | | | | | \$1,468 |
| <i>ZEMAX LLC 10230 NE POINTS DR</i> | KIRKLAND | WA | 98033 | Equipment Budget | \$7,010 |
| | | | | | \$7,010 |
| <i>ZYMO RESEARCH CORPORATION 17062 MURPHY AVE</i> | IRVINE | CA | 92614 | Supplies, Materials & Services | \$1,643 |
| | | | | | \$1,643 |

Academic Support Units

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

- ◆ **Total – Academic Support Units**

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

Goods And Services Expenditures (2018-2019)
Global Programs - Univ Office

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>ACT*FORUM ON EDUCATION</i> | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$2,655 |
| | | | | \$2,655 |
| <i>AIR INDIA</i> | State College | Pe | Travel Expense | \$3,577 |
| | | | | \$3,577 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,976 |
| | | | | \$1,976 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$1,444 |
| | | | | \$1,444 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$4,852 |
| | | | | \$4,852 |
| <i>AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE</i> | BETHESDA | MD 20814 | Conferences & Group Activities | \$895 |
| | | | Miscellaneous | \$300 |
| | | | | \$1,195 |
| <i>ANTIOCHIAN VILLAGE 140 CHURCH CAMP TRAIL</i> | BOLIVAR | PA 15923 | Conferences & Group Activities | \$1,821 |
| | | | | \$1,821 |
| <i>ANTIOCHIAN VILLAGE CONFERENCE CTR ROUTE 711</i> | BOLIVAR | PA 15923 | Conferences & Group Activities | \$15,917 |
| | | | | \$15,917 |
| <i>ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES</i> | WASHINGTON | DC 20005 | Miscellaneous | \$9,100 |
| | | | | \$9,100 |
| <i>AT&T*BILL PAYMENT</i> | 800-331-0500 | TX 75202 | Communication Services | \$3,780 |
| | | | | \$3,780 |
| <i>BAILEY COACH 1708 ROUTE 116</i> | SPRING GROVE | PA 17362 | Travel Expense | \$2,922 |
| | | | | \$2,922 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$3,116 |
| | | | | \$3,116 |
| <i>BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON</i> | CHAMPAIGN | IL 61820 | Miscellaneous | \$12,495 |
| | | | | \$12,495 |
| <i>BRITISH AWYS1257228086317</i> | NEW YORK | NY | Travel Expense | \$1,084 |
| | | | | \$1,084 |
| <i>BUREAU OF STATE PARKS NATURE INN AT BALD EAGLE</i> | HOWARD | PA 16841 | Conferences & Group Activities | \$15,500 |
| | | | | \$15,500 |
| <i>CDWG</i> | | | Equipment Budget | \$6,580 |
| | | | | \$6,580 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$2,501 |
| | | | Supplies, Materials & Services | \$15,541 |
| | | | | \$18,042 |
| <i>COMMUNITY SERVICES GROUP, INC. 320 HIGHLAND DRIVE</i> | MOUNTVILLE | PA 17554 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>COURTYARD BY MARRIOTT</i> | WILKES-BARRE | PA | Travel Expense | \$1,266 |
| | | | | \$1,266 |
| <i>COZY THAI BISTRO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,112 |
| | | | | \$2,112 |
| <i>CROWNE PLAZA KING OF PRU</i> | KING OF PRUSS | PA | Travel Expense | \$1,324 |
| | | | | \$1,324 |
| <i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i> | WYOMISSING | PA 19610 | Conferences & Group Activities | \$6,149 |
| | | | | \$6,149 |
| <i>DAVEBUSTERS</i> | 877-693-2632 | TX | Conferences & Group Activities | \$1,529 |
| | | | | \$1,529 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$12,414 |
| | | | | \$12,414 |
| <i>DELTA</i> | Indianapolis | In | Travel Expense | \$1,057 |
| | | | | \$1,057 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$2,352 |
| | | | | \$2,352 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$3,361 |
| | | | | \$3,361 |

Goods And Services Expenditures (2018-2019)
Global Programs - Univ Office

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>DIVERSITY ABROAD 6 UNIVERSITY DRIVE</i> | AMHERST | MA 01002 | Conferences & Group Activities | \$1,452 |
| | | | Miscellaneous | \$1,970 |
| | | | | \$3,422 |
| <i>EFAF COMMUNICATION</i> | Ouagadougou | | Supplies, Materials & Services | \$1,910 |
| | | | | \$1,910 |
| <i>ELITE COACH 1685 WEST MAIN ST</i> | EPHRATA | PA 17522 | Property Expense | \$1,335 |
| | | | Supplies, Materials & Services | \$4,230 |
| | | | Travel Expense | \$7,575 |
| | | | | \$13,140 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | Travel Expense | \$1,736 |
| | | | | \$1,736 |
| <i>EMORY CONFERENCE CEN</i> | ATLANTA | GA | Travel Expense | \$1,211 |
| | | | | \$1,211 |
| <i>ENTERPRISE</i> | Lancaster | Pe | Travel Expense | \$1,310 |
| | | | | \$1,310 |
| <i>ENTERPRISE RENT-A-CAR</i> | MONACA | PA | Travel Expense | \$3,971 |
| | | | | \$3,971 |
| <i>ETIHADAIRWA 6077183164224</i> | +97125110000 | NY | Travel Expense | \$1,052 |
| | | | | \$1,052 |
| <i>EXCHNG VISITOR PROG</i> | 202-203-5073 | DC 20547 | Miscellaneous | \$8,698 |
| | | | | \$8,698 |
| <i>FAIRFIELD INN & SUITES</i> | WILLOW GROVE | PA | Travel Expense | \$1,674 |
| | | | | \$1,674 |
| <i>FORUM ON EDUCATION</i> | 717-245-1031 | PA 17013 | Miscellaneous | \$1,650 |
| | | | | \$1,650 |
| <i>FOUR WINDS INTERACTIVE LLC DEPT CH 19997</i> | PALATINE | IL 60055 | Equipment Budget | \$4,500 |
| | | | | \$4,500 |
| <i>FREEDOM EXCURSIONS BY SCULLY, LLC PO BOX 1505</i> | ALTOONA | PA 16603 | Travel Expense | \$5,125 |
| | | | | \$5,125 |
| <i>FULBRIGHT ASSOCIATION</i> | 202-775-0725 | DC 20036 | Miscellaneous | \$1,140 |
| | | | | \$1,140 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$3,190 |
| | | | | \$3,190 |
| <i>GERTRUDE GABA-ABBEY 307 JUNIPER STREET</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,180 |
| | | | | \$1,180 |
| <i>GRADUATE TEMPE</i> | TEMPE | AZ | Travel Expense | \$1,977 |
| | | | | \$1,977 |
| <i>GRAND HYATT SHANGHAI</i> | SHANGHAI | | Travel Expense | \$1,514 |
| | | | | \$1,514 |
| <i>HAMPTON INN & SUITES</i> | MEDIA | PA | Travel Expense | \$11,641 |
| | | | | \$11,641 |
| <i>HAMPTON INNS</i> | WASHINGTON | DC | Travel Expense | \$1,329 |
| | | | | \$1,329 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,196 |
| | | | | \$2,196 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA 17033 | Miscellaneous | \$1,719 |
| | | | | \$1,719 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | Travel Expense | \$1,007 |
| | | | | \$1,007 |
| <i>HILTON CAPITAL</i> | 202-3931000 | DC | Travel Expense | \$1,358 |
| | | | | \$1,358 |
| <i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE</i> | STATE COLLEGE | PA 16803 | Travel Expense | \$21,135 |
| | | | | \$21,135 |
| <i>ICELANDAIR</i> | | | Travel Expense | \$2,155 |
| | | | | \$2,155 |
| <i>INDIA PAVILION</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,350 |
| | | | | \$2,350 |

Goods And Services Expenditures (2018-2019)
Global Programs - Univ Office

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>INDIANA UNIVERSITY ACCOUNTS RECEIVABLE</i> | DETROIT | MI 48278 | Equipment Budget | \$13,250 | \$13,250 |
| <i>INTERCULTURAL COMM INS</i> | 503-2974622 | OR 97225 | Travel Expense | \$1,600 | \$1,600 |
| <i>IUBL CONFERENCE WEB</i> | 812-856-1515 | IN 47405 | Conferences & Group Activities | \$3,390 | \$3,390 |
| <i>KLASKO IMMIGRATION LAW PARTNERS,LLP 1601</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$7,040 | \$7,040 |
| <i>KRISLUND CAMP PO BOX 116</i> | MADISONBURG | PA 16852 | Conferences & Group Activities | \$3,660 | \$3,660 |
| <i>LIGONIER CAMP & CONF CENTER 188 MACARTNEY LANE</i> | LIGONIER | PA 15658 | Conferences & Group Activities | \$3,584 | \$3,584 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$1,580 | \$1,580 |
| <i>MARRIOTT HOTELS</i> | Philadelphia | Pe | Travel Expense | \$2,765 | \$2,765 |
| <i>MARRIOTT RICHMOND</i> | RICHMOND | VA | Travel Expense | \$3,915 | \$3,915 |
| <i>MATTHEW BENDER & CO INC LEXISNEXIS MATTHEW</i> | MIAMISBURG | OH 45342 | Repairs, Alterations & Capital | \$2,452 | \$2,452 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Equipment Budget | \$1,074 | |
| | | | Supplies, Materials & Services | \$63 | \$1,137 |
| <i>MISC. VENDOR 2000250381</i> | | | Travel Expense | \$9,742 | \$9,742 |
| <i>NACUA 1 DUPONT CIR NW STE</i> | WASHINGTON | DC 20036 | Conferences & Group Activities | \$1,299 | \$1,299 |
| <i>NAFSA</i> | Washington | Di | Travel Expense | \$1,907 | \$1,907 |
| <i>NAFSA EVENTS</i> | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$13,802 | \$13,802 |
| <i>NAFSA MEMBERSHIP PO BOX 79159</i> | BALTIMORE | MD 21279 | Miscellaneous | \$459 | |
| | | | Publications, Printing&Copying | \$12,500 | \$12,959 |
| <i>NAFSA REGIONS</i> | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$2,665 | \$2,665 |
| <i>NAFSA WEB</i> | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$1,001 | |
| | | | Miscellaneous | \$11,177 | \$12,178 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$18,519 | \$18,519 |
| <i>NORMANDY FARMS 1431 MORRIS ROAD</i> | BLUE BELL | PA 19422 | Conferences & Group Activities | \$3,276 | \$3,276 |
| <i>NORWEGIAN A 3287175694644</i> | NOTRE DAME | IN | Travel Expense | \$1,418 | \$1,418 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$1,968 | \$1,968 |
| <i>PARCHMENT - UNIV DOCS</i> | 480-719-1646 | AZ 85250 | Miscellaneous | \$10,720 | \$10,720 |
| <i>PAULA BURNS CRAFTISTIC</i> | JULIAN | PA 16844 | Supplies, Materials & Services | \$1,433 | \$1,433 |
| <i>PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$8,720 | \$8,720 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,325 | |
| | | | Equipment Budget | \$634 | \$1,959 |

Goods And Services Expenditures (2018-2019)
Global Programs - Univ Office

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>PLYMOUTH MEETING #53</i> | PLYMOUTH MEET | PA | Conferences & Group Activities | \$2,013 |
| | | | | \$2,013 |
| <i>PRICELINE*AIR TICKETS</i> | 800-774-2354 | CT | Travel Expense | \$1,030 |
| | | | | \$1,030 |
| <i>QATAR AIR 1577238689937</i> | 202-7190922 | DC | Travel Expense | \$1,274 |
| | | | | \$1,274 |
| <i>QUALITY LOGO PRODUCTS</i> | 866-312-5646 | IL 60506 | Supplies, Materials & Services | \$4,453 |
| | | | | \$4,453 |
| <i>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$4,151 |
| | | | | \$4,151 |
| <i>SAMANTHA MALIZIA FILMS, INC. 348 STATION ST</i> | BRIDGEVILLE | PA 15017 | Publications, Printing&Copying | \$1,146 |
| | | | | \$1,146 |
| <i>SHERATON DENVER</i> | DENVER | CO | Travel Expense | \$1,969 |
| | | | | \$1,969 |
| <i>SIAM KEMPINSKI HOTEL</i> | BANGKOK | | Travel Expense | \$1,599 |
| | | | | \$1,599 |
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,033 |
| | | | | \$1,033 |
| <i>SIMULATION TRAINING SYSTEMS, INC. P.O. BOX 910</i> | DEL MAR | CA 92014 | Supplies, Materials & Services | \$2,348 |
| | | | | \$2,348 |
| <i>SOCIETYFORHUMANRESOURCE</i> | 703-5356203 | VA 22314 | Miscellaneous | \$1,090 |
| | | | | \$1,090 |
| <i>SQ *PITA CABANA CAF</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,991 |
| | | | | \$1,991 |
| <i>STAPLES 00112409</i> | HERSHEY | PA 17033 | Equipment Budget | \$0 |
| | | | Publications, Printing&Copying | \$183 |
| | | | Supplies, Materials & Services | \$1,110 |
| | | | | \$1,293 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$2,573 |
| | | | | \$2,573 |
| <i>TERRA DOTTA LLC 101 CONNOR DR</i> | CHAPEL HILL | NC 27514 | Conferences & Group Activities | \$1,330 |
| | | | Equipment Budget | \$20,224 |
| | | | Travel Expense | \$790 |
| | | | | \$22,344 |
| <i>THE ALEX HOTEL GMBH</i> | FREIBURG | | Travel Expense | \$1,007 |
| | | | | \$1,007 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,808 |
| | | | | \$3,808 |
| <i>THE CAMP AT FINDLEY 2334 SUNNYSIDE RD</i> | CLYMER | NY 14724 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$15,908 |
| | | | | \$15,908 |
| <i>THOMSON REUTERS - WEST PAYMENT CENTER</i> | CAROL STREAM | IL 60197 | Equipment Budget | \$3,334 |
| | | | | \$3,334 |
| <i>TIG</i> | | | Equipment Budget | \$4,040 |
| | | | | \$4,040 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$2,119 |
| | | | | \$2,119 |
| <i>TULPEHOCKEN MOUNTAIN SPRING WATER INC</i> | PETERSBURG | PA 16669 | Conferences & Group Activities | \$1,492 |
| | | | | \$1,492 |
| <i>UNION LEAGUE CLUB</i> | CHICAGO | IL | Travel Expense | \$1,718 |
| | | | | \$1,718 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$31,399 |
| | | | | \$31,399 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$1,798 |
| | | | | \$1,798 |

Goods And Services Expenditures (2018-2019)
Global Programs - Univ Office

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|----------------|
| VISTAPR*VISTAPRINT.COM | 866-8936743 | MA 02451 | Publications, Printing&Copying | \$3,112 |
| | | | | \$3,112 |
| VZWRLSS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$1,275 |
| | | | | \$1,275 |
| WALMART.COM | 800-966-6546 | AR 72712 | Conferences & Group Activities | \$1,047 |
| | | | | \$1,047 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,215 |
| | | | | \$1,215 |
| WERNER COACH INC. 144 CHESTER AVENUE | PHOENIXVILLE | PA 19460 | Travel Expense | \$7,538 |
| | | | | \$7,538 |
| WESLEY FOREST CAMP AND RETREAT 58 WESLEY | WEIKERT | PA 17885 | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| WESTIN (WESTIN HOTELS) | INDIANAPOLIS | IN | Travel Expense | \$2,888 |
| | | | | \$2,888 |
| YPS*HOMEAWAY HA-DSL3J | 866-210-6106 | MD | Travel Expense | \$1,279 |
| | | | | \$1,279 |

Goods And Services Expenditures (2018-2019)
Graduate School

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| AAAS-EHR CONFERENCE | 202-326-6670 | DC 20005 | Conferences & Group Activities | \$1,900 |
| | | | | \$1,900 |
| ABOVE THE VALLEY HARRISON'S CATERING | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$4,924 |
| | | | | \$4,924 |
| ABRCMS | 800-310-7554 | MD 21703 | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| AIR CANADA | | | Travel Expense | \$1,430 |
| | | | | \$1,430 |
| AMERICAN AIRLINES | Philadelphia | Pe | Travel Expense | \$2,920 |
| | | | | \$2,920 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$2,222 |
| | | | | \$2,222 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX 75202 | Communication Services | \$1,187 |
| | | | | \$1,187 |
| BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON | CHAMPAIGN | IL 61820 | Miscellaneous | \$10,706 |
| | | | | \$10,706 |
| BLUE RIVER INTERACTIVE GROUP INC 431 STREET SUITE | SACRAMENTO | CA 95814 | Conferences & Group Activities | \$4,400 |
| | | | | \$4,400 |
| CALIFORNIA TORTILLA | STATE COLLEGE | PA | Conferences & Group Activities | \$1,346 |
| | | | | \$1,346 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,698 |
| | | | | \$1,698 |
| COUNCIL OF GRADUATE 2805 BUTTERFIELD RD | OAK BROOK | IL 60523 | Conferences & Group Activities | \$4,700 |
| | | | | \$4,700 |
| COUNCIL OF GRADUATE SCHOOLS COUNCIL OF | WASHINGTON, | DC 20036 | Miscellaneous | \$8,533 |
| | | | | \$8,533 |
| CW STUDIOS 2298 QUAIL RUN ROAD | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,178 |
| | | | | \$1,178 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA 15264 | Equipment Budget | \$1,648 |
| | | | | \$1,648 |
| DELTA AIR LINES | NOTRE DAME | IN | Travel Expense | \$2,018 |
| | | | | \$2,018 |
| DISNEY RESORTS | Orlando | FL | Travel Expense | \$2,521 |
| | | | | \$2,521 |
| EDUCATIONAL INNOVATIONS I NETWORK INC | HUNTSVILLE | TX 77340 | Conferences & Group Activities | \$1,600 |
| | | | Supplies, Materials & Services | \$300 |
| | | | | \$1,900 |
| EXPRESS SERVICES INC. PO BOX 281533 | ATLANTA | GA 30384 | Supplies, Materials & Services | \$6,595 |
| | | | | \$6,595 |
| FEDEX CUSTOMER ADMINISTRATIVE SERVI P.O. BOX | DALLAS | TX 75267 | Publications, Printing&Copying | \$1,507 |
| | | | | \$1,507 |
| FOUNDATION CENTER 32 OLD SLIP | NEW YORK | NY 10005 | Supplies, Materials & Services | \$1,242 |
| | | | | \$1,242 |
| FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET | CLEARFIELD | PA 16830 | Travel Expense | \$5,036 |
| | | | | \$5,036 |
| GEORGIA BROWN'S | WASHINGTON | DC | Travel Expense | \$1,759 |
| | | | | \$1,759 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$9,732 |
| | | | | \$9,732 |
| HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP | HERSHEY | PA 17033 | Conferences & Group Activities | \$4,575 |
| | | | | \$4,575 |
| HILTON HOTEL THE DRAKE | CHICAGO | IL | Travel Expense | \$2,689 |
| | | | | \$2,689 |
| HILTON TOWERS ARLING VA | ARLINGTON | VA | Travel Expense | \$1,772 |
| | | | | \$1,772 |

Goods And Services Expenditures (2018-2019)
Graduate School

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| HOAG'S CATERING MOERSCHBACHER ENTERPRISES | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,942 |
| | | | | | \$1,942 |
| INDIA PAVILION | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,601 |
| | | | | | \$1,601 |
| JW MARRIOTT INDIANAPOL | INDIANAPOLIS | IN | | Travel Expense | \$1,816 |
| | | | | | \$1,816 |
| KAPLAN BAR REVIEW PO BOX 203934 | DALLAS | TX | 75320 | Miscellaneous | \$11,475 |
| | | | | | \$11,475 |
| MAILCHIMP *MONTHLY | MAILCHIMP.COM | GA | 30308 | Supplies, Materials & Services | \$1,511 |
| | | | | | \$1,511 |
| MANRRS | HTTPSWWW.MANR | GA | 30309 | Conferences & Group Activities | \$1,700 |
| | | | | | \$1,700 |
| MARRIOTT HOTELS | Springfield | Ma | | Travel Expense | \$2,722 |
| | | | | | \$2,722 |
| MISC. VENDOR 2000269061 | | | | Travel Expense | \$1,087 |
| | | | | | \$1,087 |
| MORESCHBAK CER ENTERPRISE 3500 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,327 |
| | | | | | \$3,327 |
| NATIONAL CAR RENTAL | STATE COLLEGE | PA | | Travel Expense | \$1,151 |
| | | | | | \$1,151 |
| NOODLES & CO 733 | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,313 |
| | | | | | \$1,313 |
| NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$2,019 |
| | | | | | \$2,019 |
| OMNI SHOREHAM | WASHINGTON | DC | | Travel Expense | \$5,097 |
| | | | | | \$5,097 |
| PANERA BREAD #204653 | ERIE | PA | | Conferences & Group Activities | \$2,764 |
| | | | | | \$2,764 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$3,125 |
| | | | | Equipment Budget | \$370 |
| | | | | Supplies, Materials & Services | \$20 |
| | | | | | \$3,515 |
| PGF*PROFORMA | 216-520-8400 | OH | 44131 | Supplies, Materials & Services | \$1,535 |
| | | | | | \$1,535 |
| RESIDENCE INN DOWNTOWN | SACRAMENTO | CA | | Travel Expense | \$2,547 |
| | | | | | \$2,547 |
| SACNAS | 831-4590170 | CA | 95060 | Conferences & Group Activities | \$2,000 |
| | | | | | \$2,000 |
| SQ *WEBSTER'S BOOKSTORE C | GOSQ.COM | PA | 16801 | Conferences & Group Activities | \$1,425 |
| | | | | | \$1,425 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$1,875 |
| | | | | | \$1,875 |
| THE BARASH GROUP 403 S ALLEN STREET | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,895 |
| | | | | | \$2,895 |
| THE HONEYBAKED HAM CO. & | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,243 |
| | | | | | \$2,243 |
| THE TAVERN RESTAURANT | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,356 |
| | | | | | \$1,356 |
| TUSSEY MOUNTAIN PO BOX 885 | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$3,045 |
| | | | | | \$3,045 |
| TUSSEY MOUNTAIN SKI REST | BOALSBURG | PA | | Conferences & Group Activities | \$1,100 |
| | | | | | \$1,100 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX | 77002 | Travel Expense | \$10,989 |
| | | | | | \$10,989 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$1,705 |
| | | | | | \$1,705 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| <i>KEY TRACER SYSTEMS INC 16-1833 COAST MERIDIAN RD</i> | | | Repairs, Alterations & Capital | \$7,550 |
| | | | | \$7,550 |
| <i>10X COLLECTIVE LLC STEPHANIE L BROWN</i> | ALEXANDRIA | VA 22314 | Supplies, Materials & Services | \$2,707 |
| | | | | \$2,707 |
| <i>3DPRINTERS 1518 PERSHING DRIVE APT F</i> | SAN FRANCISCO | CA 94129 | Equipment Budget | \$5,500 |
| | | | | \$5,500 |
| <i>ACT*ADOBE MAX 2018</i> | 800-516-6582 | UT 84042 | Conferences & Group Activities | \$4,887 |
| | | | | \$4,887 |
| <i>ACT*ARUBA ATMOSPHERE</i> | 800-516-6582 | UT 84042 | Conferences & Group Activities | \$2,835 |
| | | | | \$2,835 |
| <i>ACT*AWS REINVENT 2018</i> | 800-516-6582 | UT 84042 | Conferences & Group Activities | \$3,598 |
| | | | | \$3,598 |
| <i>ACT*CNTR ON DISABILITI</i> | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| <i>ACT*DOCKERCON 2019</i> | 800-516-6582 | UT 84042 | Conferences & Group Activities | \$1,650 |
| | | | Travel Expense | \$1,550 |
| | | | | \$3,200 |
| <i>ACT*LINUX FOUNDATION</i> | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$2,450 |
| | | | | \$2,450 |
| <i>ACT*RESNET INC.</i> | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$2,460 |
| | | | | \$2,460 |
| <i>ADOBE SYSTEMS INC 29322 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$2,424,880 |
| | | | | \$2,424,880 |
| <i>AIRBNB</i> | Daly City | Ca | Travel Expense | \$3,139 |
| | | | | \$3,139 |
| <i>AIRCALL</i> | HTTPSWWW.AIRC | NY 10003 | Supplies, Materials & Services | \$2,172 |
| | | | | \$2,172 |
| <i>ALL LINES TECHNOLOGY 791 COMMONWEALTH DRIVE</i> | WARRENDALE | PA 15086 | Supplies, Materials & Services | \$92,450 |
| | | | | \$92,450 |
| <i>ALOFT CHICAGO O'HARE</i> | ROSEMONT | IL | Travel Expense | \$2,540 |
| | | | | \$2,540 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$4,167 |
| | | | Equipment Budget | \$5,455 |
| | | | Supplies, Materials & Services | \$1,200 |
| | | | | \$10,822 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$2,435 |
| | | | | \$2,435 |
| <i>AMERICAN EDUCATIONAL RESEARCH ASSN PO BOX 5007</i> | MERRIFIELD | VA 22116 | Miscellaneous | \$1,290 |
| | | | | \$1,290 |
| <i>AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE</i> | BETHESDA | MD 20814 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$15,639 |
| | | | Supplies, Materials & Services | \$1,091 |
| | | | | \$16,730 |
| <i>APCO GRAPHICS INC PO BOX 930335</i> | ATLANTA | GA 31193 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| <i>APL*APPLE ONLINE STORE</i> | 800-676-2775 | CA 95014 | Supplies, Materials & Services | \$2,315 |
| | | | | \$2,315 |
| <i>APPFUSIONS INC ACCOUNTS PAYABLE</i> | LAFAYETTE | CO 80026 | Equipment Budget | \$5,000 |
| | | | | \$5,000 |
| <i>APPLE</i> | | | Equipment Budget | \$150,830 |
| | | | Repairs, Alterations & Capital | \$4,582 |
| | | | | \$155,412 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$329,610 |
| | | | Repairs, Alterations & Capital | \$39,225 |
| | | | | \$368,835 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| ARTICULATE GLOBAL INC | WWW.ARTICULAT | NY 10001 | Equipment Budget | \$1,398 |
| | | | | \$1,398 |
| ASANA.COM | HTTPSWWW.ASAN | CA 94103 | Equipment Budget | \$1,093 |
| | | | | \$1,093 |
| ASSOCIATION OF RESEARCH LIBRARIES ATTN: | WASHINGTON | DC 20036 | Miscellaneous | \$4,330 |
| | | | | \$4,330 |
| AT TASK, INC. | 801-3733266 | UT 84097 | Conferences & Group Activities | \$1,095 |
| | | | | \$1,095 |
| AT&T MOBILITY PO BOX 6463 | CAROL STREAM | IL 60197 | Communication Services | \$16 |
| | | | Supplies, Materials & Services | \$4,196 |
| | | | | \$4,212 |
| AT&T*PREMIER EBIL | WWW.ATT.COM | TX 75202 | Communication Services | \$10,815 |
| | | | | \$10,815 |
| ATD | 703-683-8100 | VA 22314 | Conferences & Group Activities | \$7,111 |
| | | | | \$7,111 |
| ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE | CHICAGO | IL 60693 | Equipment Budget | \$22,123 |
| | | | | \$22,123 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA 16652 | Equipment Budget | \$409,577 |
| | | | Repairs, Alterations & Capital | \$27,925 |
| | | | | \$437,502 |
| AUMANS KEY SHOP LLC | STATE COLLEGE | PA 16801 | Equipment Budget | \$2,675 |
| | | | | \$2,675 |
| AUTONOMOUS INC. 990 NORTH 8000 WEST | PETERSBORO | UT 84325 | Equipment Budget | \$8,877 |
| | | | | \$8,877 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$109,145 |
| | | | Supplies, Materials & Services | \$4,245 |
| | | | | \$113,390 |
| BC.HIGHRISE 3732357 | 312-281-5333 | IL 60607 | Supplies, Materials & Services | \$1,188 |
| | | | | \$1,188 |
| BEST BUY 00005470 | HARRISBURG | PA 17112 | Equipment Budget | \$2,401 |
| | | | Repairs, Alterations & Capital | \$129 |
| | | | | \$2,530 |
| BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,913 |
| | | | | \$1,913 |
| BEST LINE EQUIPMENT 2582 GATEWAY DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$47,213 |
| | | | | \$47,213 |
| BICSI 8610 HIDDEN RIVER PK | TAMPA | FL 33637 | Miscellaneous | \$2,220 |
| | | | Supplies, Materials & Services | \$28,225 |
| | | | | \$30,445 |
| BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON | CHAMPAIGN | IL 61820 | Communication Services | \$123,024 |
| | | | Miscellaneous | \$76,000 |
| | | | | \$199,024 |
| BITTITAN, INC. | BITTITAN.COM/ | WA 98033 | Equipment Budget | \$1,788 |
| | | | | \$1,788 |
| BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE | ANNAPOLIS | MD 21401 | Conferences & Group Activities | \$4,000 |
| | | | Equipment Budget | \$31,500 |
| | | | | \$35,500 |
| BLN*DAPULSE LABS LTD | 201-7784567 | MA 02453 | Equipment Budget | \$1,718 |
| | | | | \$1,718 |
| BLS*AUTODESK PURCHASE | 415-507-5000 | CA 94912 | Equipment Budget | \$3,339 |
| | | | | \$3,339 |
| BLUCHIP SOLUTIONS 11364 PERRY HIGHWAY | WEXFORD | PA 15090 | Supplies, Materials & Services | \$4,560 |
| | | | | \$4,560 |
| BLUCHIP SOLUTIONS LLC 1066 SOUTH LAKE DR | GIBSONIA | PA 15044 | Supplies, Materials & Services | \$994,155 |
| | | | | \$994,155 |
| BLUECAT NETWORKS USA INC PO BOX 74008819 | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$127,517 |
| | | | | \$127,517 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|-----------|------------------|
| <i>BOARS HEAD INN FRONT DES</i> | 4342962181 | VA | Travel Expense | \$2,638 | \$2,638 |
| <i>BRANDEDITEMS</i> | 714-619-3700 | CA 92780 | Supplies, Materials & Services | \$3,114 | \$3,114 |
| <i>BRM INSTITUTE 3340 PEACHTREE RD, SUITE #1800</i> | ATLANTA | GA 30326 | Miscellaneous | \$1,600 | \$1,600 |
| <i>C4MEDIA INC</i> | ETOBICOKE | ON | Conferences & Group Activities | \$1,855 | \$1,855 |
| <i>CA INC PO BOX 783591</i> | PHILADELPHIA | PA 19178 | Equipment Budget | \$250,455 | \$250,455 |
| <i>CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET</i> | CINCINNATI | OH 45202 | Equipment Budget | \$19,041 | \$19,041 |
| <i>CATTURA VIDEO LLC 5711 NORTHWEST PARKWAY</i> | SAN ANTONIO | TX 78249 | Equipment Budget | \$48,720 | \$48,720 |
| <i>CCTV BY VIMASOFT</i> | 718-746-5800 | NY 11726 | Equipment Budget | \$1,800 | \$1,800 |
| <i>CCUMC</i> | 812-855-6049 | IN 47405 | Conferences & Group Activities | \$1,480 | \$1,480 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$4,425 | \$4,425 |
| <i>CDW GOVT #NVR1485</i> | 800-808-4239 | IL 60061 | Equipment Budget | \$1,256 | \$1,256 |
| <i>CDWG</i> | | | Equipment Budget | \$44,219 | |
| | | | Repairs, Alterations & Capital | \$1,499 | |
| | | | Supplies, Materials & Services | \$7,298 | |
| | | | | | \$53,016 |
| <i>CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD</i> | STATEN ISLAND | NY 10309 | Equipment Budget | \$11,775 | |
| | | | Supplies, Materials & Services | \$5,400 | |
| | | | | | \$17,175 |
| <i>CINCOM SYSTEMS INC 33229 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$85,050 | \$85,050 |
| <i>CISCO SYSTEMS CISCO LIVE US 2019</i> | LOS ANGELES | CA 90074 | Conferences & Group Activities | \$6,585 | \$6,585 |
| <i>CKO*WWW.AUTONOMOUS.AI</i> | 909-3169286 | DE 19901 | Equipment Budget | \$1,027 | \$1,027 |
| <i>CLARIX TECHNOLOGIES 1000 PITTSFORD VICTOR ROAD</i> | PITTSFORD | NY 14534 | Equipment Budget | \$34,300 | \$34,300 |
| <i>CLEVERBRIDGE INC 350 N CLARK</i> | CHICAGO | IL 60654 | Equipment Budget | \$2,760 | \$2,760 |
| <i>CLIR 2221 S CLARK STREET</i> | ARLINGTON | VA 22202 | Conferences & Group Activities | \$5,500 | \$5,500 |
| <i>CLOUD HARMONICS, INC 2528 QUME DR, STE 2</i> | SAN JOSE | CA 95131 | Conferences & Group Activities | \$3,600 | \$3,600 |
| <i>CLOUDCHECKR INC. 342 N GOODMAN STREET</i> | ROCHESTER | NY 14607 | Supplies, Materials & Services | \$10,141 | \$10,141 |
| <i>CLUB QUARTERS SAN FRAN</i> | SAN FRANCISCO | CA | Travel Expense | \$2,423 | \$2,423 |
| <i>CODE 42 SOFTWARE INC DEPT CH 19982</i> | PALATINE | IL 60055 | Conferences & Group Activities | \$1,664 | \$1,664 |
| <i>COLLEGE OF APPLIED LIFE STUDIES UNIVERSITY OF</i> | CHAMPAIGN | IL 61821 | Supplies, Materials & Services | \$18,000 | \$18,000 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$9,346 | \$9,346 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,411 | \$4,411 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

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|--|---------------|----------|--------------------------------|--------------------|
| <i>COMCAST BUSINESS CIRCUITS PO BOX 37601</i> | PHILADELPHIA | PA 19101 | Communication Services | \$413,524 |
| | | | Supplies, Materials & Services | \$344,098 |
| | | | | \$757,622 |
| <i>COMPANION DATA SERVICES 100 OAKWOOD AVENUE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$36,637 |
| | | | Supplies, Materials & Services | \$1,972 |
| | | | | \$38,609 |
| <i>COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST</i> | SEWICKLEY | PA 15143 | Supplies, Materials & Services | \$146,205 |
| | | | | \$146,205 |
| <i>CONFERENCE ROOM AV</i> | 888-999-3759 | ID 83713 | Equipment Budget | \$2,298 |
| | | | | \$2,298 |
| <i>CONTINENTAL RESOURCES INC PO BOX 4196</i> | BOSTON | MA 02211 | Equipment Budget | \$3,197 |
| | | | Repairs, Alterations & Capital | \$34,284 |
| | | | | \$37,481 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA 19401 | Equipment Budget | \$58,593 |
| | | | Supplies, Materials & Services | \$3,049 |
| | | | | \$61,642 |
| <i>COURSRAKPK6JZF4WH3EPS</i> | 650-265-7649 | CA 94041 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | Travel Expense | \$5,604 |
| | | | | \$5,604 |
| <i>CULLIGAN OF BUTLER BELLEFONTE LOCATION</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,095 |
| | | | | \$1,095 |
| <i>CW STUDIOS 2298 QUAIL RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,688 |
| | | | | \$4,688 |
| <i>DATAGAPS INC 13800 COPPERMINE ROAD</i> | HERNDON | VA 20171 | Equipment Budget | \$6,000 |
| | | | | \$6,000 |
| <i>DATASPAN HOLDINGS PO BOX 845507</i> | DALLAS | TX 75284 | Supplies, Materials & Services | \$19,380 |
| | | | | \$19,380 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$6,529,924 |
| | | | Repairs, Alterations & Capital | \$36,600 |
| | | | Supplies, Materials & Services | \$452,874 |
| | | | | \$7,019,398 |
| <i>DELTA AIR LINES</i> | | | Travel Expense | \$3,892 |
| | | | | \$3,892 |
| <i>DELTA AIR LINES</i> | ORLANDO | FL | Travel Expense | \$1,290 |
| | | | | \$1,290 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$2,615 |
| | | | | \$2,615 |
| <i>DEVINTERSECTION</i> | 203-264-8220 | FL 33487 | Conferences & Group Activities | \$4,947 |
| | | | | \$4,947 |
| <i>DISNEY RESORTS</i> | Orlando | FL | Travel Expense | \$1,350 |
| | | | | \$1,350 |
| <i>DISNEY RESORTS-CONT</i> | LAKE BUENA VI | FL | Travel Expense | \$4,132 |
| | | | | \$4,132 |
| <i>DIVERSIFIED SEARCH 2005 MARKET STREET</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$55,718 |
| | | | | \$55,718 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN 56701 | Equipment Budget | \$1,553 |
| | | | | \$1,553 |
| <i>DLT SOLUTIONS 703-773-</i> | 800-2624358 | VA 20171 | Equipment Budget | \$1,498 |
| | | | | \$1,498 |
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA 30374 | Equipment Budget | \$18,181 |
| | | | Supplies, Materials & Services | \$227,574 |
| | | | | \$245,755 |
| <i>DMI* DELL HLTHCR/REL</i> | 800-274-1550 | TX 78682 | Equipment Budget | \$1,079 |
| | | | | \$1,079 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

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|---|--------------------------|----|-------|--------------------------------|------------------|
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$330,226 |
| | | | | Repairs, Alterations & Capital | \$24,933 |
| | | | | Supplies, Materials & Services | \$65,050 |
| | | | | | \$420,209 |
| <i>DOBIL LABORATORIES, INC. 727 BUTLER STREET</i> | PITTSBURGH | PA | 15223 | Equipment Budget | \$20,507 |
| | | | | | \$20,507 |
| <i>DOUBLE ROBOTICS 828 AIRPORT BLVD</i> | BURLINGAME | CA | 94010 | Equipment Budget | \$3,957 |
| | | | | | \$3,957 |
| <i>DUO SECURITY INC 123 N ASHLEY STREET</i> | ANN ARBOR | MI | 48104 | Equipment Budget | \$8,010 |
| | | | | Supplies, Materials & Services | \$366,312 |
| | | | | | \$374,322 |
| <i>DVESTORE</i> | 360-653-7063 | WA | 98201 | Equipment Budget | \$1,710 |
| | | | | | \$1,710 |
| <i>DVL GROUP INC 115 SINCLAIR RD</i> | BRISTOL | PA | 19007 | Equipment Budget | \$1,339 |
| | | | | | \$1,339 |
| <i>EATON CORP 7 CHELSEA PARKWAY</i> | BOOTHWYN | PA | 19601 | Equipment Budget | \$19,573 |
| | | | | | \$19,573 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | | Conferences & Group Activities | \$2,896 |
| | | | | | \$2,896 |
| <i>EDUCATION ADVISORY BOARD 2445 M STREET NW</i> | WASHINGTON | DC | 20037 | Miscellaneous | \$38,509 |
| | | | | | \$38,509 |
| <i>EDUCATIONAL ADVISORY BOARD PO BOX 603519</i> | CHARLOTTE | NC | 28260 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO | 80291 | Books & Periodicals | \$449 |
| | | | | Conferences & Group Activities | \$45,809 |
| | | | | Equipment Budget | \$120 |
| | | | | Miscellaneous | \$13,510 |
| | | | | | \$59,888 |
| <i>EDUCROWD PTY LTD 33 MACKEY ST</i> | NORTH GEELONG VIC 3215 A | | | Equipment Budget | \$8,620 |
| | | | | | \$8,620 |
| <i>EMBASSY SUITES</i> | Orlando | FL | | Travel Expense | \$5,576 |
| | | | | | \$5,576 |
| <i>EMBASSY SUITES PHILADE</i> | PHILADELPHIA | PA | | Travel Expense | \$1,248 |
| | | | | | \$1,248 |
| <i>EMBASSY SUITES ATL KNSW</i> | 770-4202505 | GA | | Travel Expense | \$1,954 |
| | | | | | \$1,954 |
| <i>ENTERPRISE ATTN: RICH BONO</i> | PITTSBURGH | PA | 15211 | Conferences & Group Activities | \$2,795 |
| | | | | | \$2,795 |
| <i>ENTERPRISE RENT-A-CAR</i> | POTTSTOWN | PA | | Travel Expense | \$2,911 |
| | | | | | \$2,911 |
| <i>EPI-USE AMERICA INC 2002 SUMMIT BLVD</i> | ATLANTA | GA | 30319 | Supplies, Materials & Services | \$90,000 |
| | | | | | \$90,000 |
| <i>EPLUS GROUP INC BENEFIT OF PNC BANK</i> | CLEVELAND | OH | 44193 | Repairs, Alterations & Capital | \$479,830 |
| | | | | | \$479,830 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA | 17011 | Conferences & Group Activities | \$3,126 |
| | | | | Equipment Budget | \$157,874 |
| | | | | Repairs, Alterations & Capital | \$113,583 |
| | | | | | \$274,583 |
| <i>EQUINIX INC #774252</i> | CHICAGO | IL | 60677 | Communication Services | \$42,412 |
| | | | | | \$42,412 |
| <i>ESTANCIA LA JOLLA HOTEL</i> | LA JOLLA | CA | | Travel Expense | \$1,570 |
| | | | | | \$1,570 |
| <i>EXTREME NETWORKS DEPT LA21921</i> | PASADENA | CA | 91185 | Equipment Budget | \$361,075 |
| | | | | Repairs, Alterations & Capital | \$359,271 |
| | | | | | \$720,346 |
| <i>FAIRFIELD INN & SUITES</i> | HAZLETON | PA | | Travel Expense | \$3,422 |
| | | | | | \$3,422 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

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|---|------------------|----|-------|--------------------------------|--------------------|
| <i>FANTASTICDI</i> | 844-789-5010 | CA | 92507 | Supplies, Materials & Services | \$2,013 |
| | | | | | \$2,013 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$2,535 |
| | | | | | \$2,535 |
| <i>FIERCE SOFTWARE 42118 PLEASANT FOREST CT</i> | ASHBURN | VA | 20148 | Conferences & Group Activities | \$3,311 |
| | | | | | \$3,311 |
| <i>FONETWORKS, INC. 45 DANCO RD</i> | PUTNAM | CT | 06260 | Equipment Budget | \$29,911 |
| | | | | | \$29,911 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA | 16603 | Equipment Budget | \$83,362 |
| | | | | Supplies, Materials & Services | \$5,450 |
| | | | | | \$88,812 |
| <i>GARTNER INC PO BOX 911319</i> | DALLAS | TX | 75391 | Conferences & Group Activities | \$5,300 |
| | | | | Supplies, Materials & Services | \$1,287,268 |
| | | | | | \$1,292,568 |
| <i>GAYLORD OPRYLAND RETAI</i> | NASHVILLE | TN | | Travel Expense | \$1,384 |
| | | | | | \$1,384 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$1,755 |
| | | | | | \$1,755 |
| <i>GINOSI APARTELS</i> | HTTPSWWW.GINO | CA | | Travel Expense | \$1,746 |
| | | | | | \$1,746 |
| <i>GITHUB.COM</i> | 415-448-6673 | CA | 94107 | Supplies, Materials & Services | \$1,990 |
| | | | | | \$1,990 |
| <i>GLOBAL KNOWLEDGE 1200 NEW YORK AVE NW, SUITE 113</i> | WASHINGTON | DC | 20005 | Conferences & Group Activities | \$2,495 |
| | | | | | \$2,495 |
| <i>GLOBAL KNOWLEDGE TRAINING LLC 29214 NETWORK</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |
| <i>GOOGLE *ADS1531027849</i> | CC@GOOGLE.COM | CA | 94043 | Equipment Budget | \$2,417 |
| | | | | | \$2,417 |
| <i>GOPHERCON 2019</i> | GOPHERACADEMY | FL | 34638 | Conferences & Group Activities | \$5,960 |
| | | | | | \$5,960 |
| <i>GRADUATE ANN ARBOR</i> | ANN ARBOR | MI | | Travel Expense | \$2,950 |
| | | | | | \$2,950 |
| <i>GRADUATE COMMONS HOTEL</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,323 |
| | | | | | \$1,323 |
| <i>GRADUATE LINCOLN</i> | LINCOLN | NE | | Travel Expense | \$1,589 |
| | | | | | \$1,589 |
| <i>GRAND HYATT DENVER</i> | DENVER | CO | | Travel Expense | \$9,267 |
| | | | | | \$9,267 |
| <i>GRAND HYATT SAN DIEGO</i> | SAN DIEGO | CA | | Travel Expense | \$2,516 |
| | | | | | \$2,516 |
| <i>GRAYBAR ELECTRIC CO 872 GEORGES STATION RD</i> | GREENSBURG | PA | 15601 | Communication Services | \$5,790 |
| | | | | Equipment Budget | \$2,900 |
| | | | | | \$8,690 |
| <i>GSMIWEB.COM</i> | SAN DIEGO | CA | 92101 | Conferences & Group Activities | \$1,799 |
| | | | | | \$1,799 |
| <i>GUYETTE COMMUNICATIONS</i> | 570-7795335 | PA | 18651 | Supplies, Materials & Services | \$24,903 |
| | | | | | \$24,903 |
| <i>HAMPTON INN & SUITES</i> | Hazleton | Pe | | Travel Expense | \$5,544 |
| | | | | | \$5,544 |
| <i>HAMPTON INNS</i> | 570-2712500 | PA | | Travel Expense | \$1,872 |
| | | | | | \$1,872 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$5,964 |
| | | | | | \$5,964 |
| <i>HDI SUITE 1100</i> | COLORADO SPRINGS | CO | 80903 | Conferences & Group Activities | \$7,194 |
| | | | | Miscellaneous | \$295 |
| | | | | | \$7,489 |

Goods And Services Expenditures (2018-2019)
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|---|-----------------|----------|--------------------------------|------------------|
| <i>HDI ANNUAL CONFERENCE</i> | 516-5627819 | NY 11042 | Conferences & Group Activities | \$1,660 |
| | | | | \$1,660 |
| <i>HDI LOCAL CHAPTERS ATTN: PAUL STREI (VP OF</i> | CHICAGO | IL 60607 | Miscellaneous | \$2,384 |
| | | | | \$2,384 |
| <i>HDI SM WORLD</i> | 516-5627819 | NY 11042 | Conferences & Group Activities | \$2,294 |
| | | | | \$2,294 |
| <i>HILTON CHECKERS LOS ANGE</i> | LOS ANGELES | CA | Travel Expense | \$4,271 |
| | | | | \$4,271 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | Travel Expense | \$1,857 |
| | | | | \$1,857 |
| <i>HILTON GARDEN INN</i> | CRANBERRY TOW | PA | Travel Expense | \$3,492 |
| | | | | \$3,492 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | Travel Expense | \$15,756 |
| | | | | \$15,756 |
| <i>HILTON PROVIDENCE HOTEL</i> | PROVIDENCE | RI | Travel Expense | \$1,853 |
| | | | | \$1,853 |
| <i>HOLD IT NORTH 2411 N ATHERTON ST</i> | STATE COLLEGE | PA 16803 | Property Expense | \$13,362 |
| | | | | \$13,362 |
| <i>HOMEWOOD SUITES DUL SO</i> | 703-7931700 | VA | Travel Expense | \$1,142 |
| | | | | \$1,142 |
| <i>HON AMERICAS INC HAPPYORNOT AMERICAS INC</i> | WEST PALM BEACH | FL 33407 | Equipment Budget | \$2,526 |
| | | | | \$2,526 |
| <i>HOTEL INDIGO PITTSBURG E</i> | PITTSBURGH | PA | Travel Expense | \$1,452 |
| | | | | \$1,452 |
| <i>HYATT HOTELS</i> | Denver | Co | Travel Expense | \$2,053 |
| | | | | \$2,053 |
| <i>HYATT PLACE BOULDER</i> | BOULDER | CO | Travel Expense | \$1,486 |
| | | | | \$1,486 |
| <i>HYATT PLACE SCOTTSDALE</i> | SCOTTSDALE | AZ | Travel Expense | \$1,185 |
| | | | | \$1,185 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,080 |
| | | | | \$1,080 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | Travel Expense | \$10,275 |
| | | | | \$10,275 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$143,918 |
| | | | | \$143,918 |
| <i>IC LOS ANGELES DOWNTOWN</i> | LOS ANGELES | CA | Travel Expense | \$1,577 |
| | | | | \$1,577 |
| <i>IMI*INFORMACONF FEES</i> | 877-770-1656 | CO 80302 | Conferences & Group Activities | \$1,995 |
| | | | | \$1,995 |
| <i>IMPROVE CONSULTING AND TRAINING LLC 4600 EUCLID</i> | CLEVELAND | OH 44103 | Supplies, Materials & Services | \$14,762 |
| | | | | \$14,762 |
| <i>IMS GLOBAL LEARNING CONSORTIUM INC ATTN: TRACY</i> | LAKE MARY | FL 32746 | Conferences & Group Activities | \$4,525 |
| | | | Miscellaneous | \$15,000 |
| | | | | \$19,525 |
| <i>INCSUB LLC 7700 NORTHCROSS DR #10291</i> | AUSTIN | TX 78766 | Supplies, Materials & Services | \$38,000 |
| | | | | \$38,000 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ 08512 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$2,934 |
| | | | | \$2,934 |
| <i>I-NET 24653 NETWORK PLACE</i> | CHICAGO | IL 60673 | Miscellaneous | \$1,196 |
| | | | | \$1,196 |
| <i>INFORMA MEDIA INC DATA CENTER WORLD GLOBAL 2019</i> | DOWNERS GROVE | IL 60515 | Conferences & Group Activities | \$6,885 |
| | | | | \$6,885 |

Goods And Services Expenditures (2018-2019)
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|--|----------------|----|-------|--------------------------------|--------------------|
| <i>INFORMATION TECHNOLOGY PROCUREMENT 11364</i> | WEXFORD | PA | 15090 | Equipment Budget | \$8,530 |
| | | | | | \$8,530 |
| <i>INMON CORPORATION 1 SANSOME STREET 35TH FLOOR</i> | SAN FRANCISCO | CA | 94104 | Equipment Budget | \$12,787 |
| | | | | | \$12,787 |
| <i>INNOVATION DATA PROCESSING 275 PATERSON AVE 3RD</i> | LITTLE FALLS | NJ | 07424 | Equipment Budget | \$37,025 |
| | | | | | \$37,025 |
| <i>INSTRUCTURE, INC DEPT CH 16968</i> | PALATINE | IL | 60055 | Conferences & Group Activities | \$8,190 |
| | | | | | \$8,190 |
| <i>INTEGRATION PARTNERS</i> | 781-357-8100 | MA | 02421 | Equipment Budget | \$1,082 |
| | | | | | \$1,082 |
| <i>INTERCOM.IO</i> | HTTPSWWW.INTE | CA | 94105 | Supplies, Materials & Services | \$3,100 |
| | | | | | \$3,100 |
| <i>INTERGRATION PARTNERS 12 HARTWELL AVE</i> | LEXINGTON | MA | 02421 | Equipment Budget | \$1,669,632 |
| | | | | Miscellaneous | \$135 |
| | | | | Repairs, Alterations & Capital | \$310,860 |
| | | | | Supplies, Materials & Services | \$97,593 |
| | | | | | \$2,078,220 |
| <i>INTERNATIONAL PROFESSIONAL MARKETING INC</i> | NEW YORK | NY | 10001 | Conferences & Group Activities | \$4,750 |
| | | | | Repairs, Alterations & Capital | \$3,132 |
| | | | | | \$7,882 |
| <i>INTERNATIONAL SYSTEMS MARKETING INC 6110</i> | ROCKVILLE | MD | 20852 | Equipment Budget | \$4,978 |
| | | | | | \$4,978 |
| <i>INTERNET2 PO BOX 7855</i> | ANN ARBOR | MI | 48107 | Communication Services | \$48,450 |
| | | | | Conferences & Group Activities | \$1,970 |
| | | | | Miscellaneous | \$108,505 |
| | | | | Supplies, Materials & Services | \$410,125 |
| | | | | | \$569,050 |
| <i>IPM 151 WEST 30TH STREET</i> | NEW YORK | NY | 10001 | Equipment Budget | \$304,531 |
| | | | | Repairs, Alterations & Capital | \$69,690 |
| | | | | Supplies, Materials & Services | \$4,688 |
| | | | | | \$378,909 |
| <i>IRON MOUNTAIN</i> | 800-934-3453 | MA | 02110 | Supplies, Materials & Services | \$1,507 |
| | | | | | \$1,507 |
| <i>IVANTI INC PO BOX 410036</i> | SALT LAKE CITY | UT | 84141 | Equipment Budget | \$9,240 |
| | | | | | \$9,240 |
| <i>JJ MATERIAL HANDLING SYSTEMS INC 1820 FRANKLIN</i> | COLUMBIA | PA | 17512 | Equipment Budget | \$33,434 |
| | | | | | \$33,434 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$3,923 |
| | | | | | \$3,923 |
| <i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i> | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$1,056 |
| | | | | | \$1,056 |
| <i>JUNIPER NETWORKS, (US) INC. 5661 COLLECTION</i> | CHICAGO | IL | 60693 | Conferences & Group Activities | \$4,750 |
| | | | | | \$4,750 |
| <i>KALTURA INC DEPT LA 24118</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$524,085 |
| | | | | | \$524,085 |
| <i>KATIE BRUMBERG PHOTOGRAPHY LLC 367 SCOTIA RD</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$4,458 |
| | | | | | \$4,458 |
| <i>KGC SOLUTIONS 600 N STREET</i> | BETHEL PARK | PA | 15102 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>KINBER 5775 ALLENTOWN BLVD</i> | HARRISBURG | PA | 17112 | Communication Services | \$643,888 |
| | | | | Miscellaneous | \$30,000 |
| | | | | | \$673,888 |
| <i>KING SERVICES INC 7666 STATE ROUTE 655</i> | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$2,839 |
| | | | | | \$2,839 |
| <i>KKG CONSULTING LLC 1920 RUSTIC RIDGE RD</i> | RINER | VA | 24149 | Supplies, Materials & Services | \$12,312 |
| | | | | | \$12,312 |

Goods And Services Expenditures (2018-2019)
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|--|--------------------------|----------|--------------------------------|-----------|------------------|
| <i>LEAD THE PACK CONSULTING 69 TUSCARORA HEIGHTS NW</i> | CALGARY, ALBERTA T3L 2H2 | | Supplies, Materials & Services | \$14,000 | \$14,000 |
| <i>LEADERSHIP STRATEGIES INC TFC 211 PERIMETER</i> | ATLANTA | GA 30346 | Supplies, Materials & Services | \$92,538 | \$92,538 |
| <i>LEARNING TREE INTERNAT</i> | 800-9622280 | VA 20190 | Conferences & Group Activities | \$5,000 | \$5,000 |
| <i>LEARNING TREE INTERNATIONAL DEPT AT 952907</i> | ATLANTA | GA 31192 | Conferences & Group Activities | \$2,575 | \$2,575 |
| <i>LEARNING TREE INTN'L</i> | 703-7099119 | VA 20171 | Conferences & Group Activities | \$1,667 | \$1,667 |
| <i>LENOVO</i> | | | Equipment Budget | \$2,708 | \$2,708 |
| <i>LENOVO GLOBAL TECHNOLOGY (US) INC PO BOX 645506</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$147,546 | \$147,546 |
| <i>LERRO CORP</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$3,003 | \$3,003 |
| <i>LETTERMANS SPORTS GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,076 | \$2,076 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 910182</i> | DENVER | CO 80291 | Communication Services | \$375,744 | |
| | | | Supplies, Materials & Services | \$170,306 | \$546,050 |
| <i>LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT</i> | SPRINGFIELD | IL 62704 | Equipment Budget | \$39,548 | \$39,548 |
| <i>LEXJET, LLC</i> | 941-3301210 | FL 34236 | Supplies, Materials & Services | \$1,778 | \$1,778 |
| <i>LICENSE DASHBOARD LIMITED BLENHEIM HOUSE</i> | | | Equipment Budget | \$6,050 | \$6,050 |
| <i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i> | CHICAGO | IL 60693 | Equipment Budget | \$165,000 | \$165,000 |
| <i>LITTLEBITS ELECTRONICS IN</i> | 917-464-4577 | NY 10001 | Equipment Budget | \$3,695 | \$3,695 |
| <i>LIVE! 360 1105 MEDIA INC. GENERAL LOCKBOX</i> | PASADENA | CA 91199 | Conferences & Group Activities | \$6,790 | \$6,790 |
| <i>LOEWS HOTELS</i> | 888-3206065 | FL | Travel Expense | \$2,508 | \$2,508 |
| <i>LOFTWALL 4705 VICKSBURG STREET</i> | DALLAS | TX 75207 | Equipment Budget | \$1,704 | \$1,704 |
| <i>LOWES</i> | | | Equipment Budget | \$1,109 | \$1,109 |
| <i>L-SOFT INTERNATIONAL INC 7550 WISCONSIN AVE #400</i> | BETHESDA | MD 20814 | Equipment Budget | \$10,000 | \$10,000 |
| <i>LUXOR FRONT DESK</i> | 8552755733 | NV | Travel Expense | \$1,087 | \$1,087 |
| <i>MACKINNEY SYSTEMS, INC. 4411 E STATE HWY D, SUITE F</i> | SPRINGFIELD | MO 65809 | Equipment Budget | \$1,040 | \$1,040 |
| <i>MAGNETIC PRODUCTS AND SERVICES INC</i> | BROOKLYN PARK | MN 55428 | Equipment Budget | \$110,480 | \$110,480 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$1,698 | \$1,698 |
| <i>MANDALAY BAY</i> | Las Vegas | Ne | Travel Expense | \$4,193 | \$4,193 |
| <i>MAPCOM SYSTEMS 601 SOUTH LAKE BLVD</i> | RICHMOND | VA 23236 | Equipment Budget | \$49,101 | \$49,101 |
| <i>MAPLE LEAF DESIGNS</i> | PENNSYLVANIA | PA 16865 | Supplies, Materials & Services | \$1,802 | \$1,802 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| MARCO MOLINARO PHD 1402 ROSARIO ST | DAVIS | CA | 95618 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| MARITZ TRAVEL CONFERENCE | 866-238-1078 | MO | 63099 | Conferences & Group Activities | \$1,980 |
| | | | | | \$1,980 |
| MARKERTEK VIDEO SUPPLY | 800-5222025 | NY | 12477 | Equipment Budget | \$2,376 |
| | | | | | \$2,376 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | | Travel Expense | \$5,564 |
| | | | | | \$5,564 |
| MARRIOTT CAMBRIDGE | CAMBRIDGE | MA | | Travel Expense | \$2,507 |
| | | | | | \$2,507 |
| MARRIOTT HOTELS | Reading | Pe | | Travel Expense | \$1,929 |
| | | | | | \$1,929 |
| MARRIOTT KEY BRIDGE | ARLINGTON | VA | | Travel Expense | \$2,007 |
| | | | | | \$2,007 |
| MARRIOTT MARQUIS WASHINGTON DC 901 | WASHINGTON | DC | 20001 | Travel Expense | \$2,949 |
| | | | | | \$2,949 |
| MARRIOTT PORTLAND OR | PORTLAND | OR | | Travel Expense | \$2,933 |
| | | | | | \$2,933 |
| MARRIOTT SALT LAKE CIT | SALT LAKE CIT | UT | | Travel Expense | \$1,580 |
| | | | | | \$1,580 |
| MCCARTNEY'S INCORPORATED PO BOX 1714 | ALTOONA | PA | 16603 | Equipment Budget | \$2,088 |
| | | | | Supplies, Materials & Services | \$5,748 |
| | | | | | \$7,836 |
| MEDIC BATTERIES MEDIC B | 800-479-6334 | OH | 44139 | Equipment Budget | \$5,710 |
| | | | | | \$5,710 |
| MELTWATER NEWS US INC DEPT LA 23721 | PASADENA | CA | 91185 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| MERSIVE TECHNOLOGIES DEPT CH 10853 | PALATINE | IL | 60055 | Equipment Budget | \$16,580 |
| | | | | | \$16,580 |
| MICHAEL D KING SERVICES INC 7666 SR 655 | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$30,427 |
| | | | | | \$30,427 |
| MICRO STRATEGIES INC 1140 PARSIPPANY BLVD | PARSIPPANY | NJ | 07054 | Equipment Budget | \$185,493 |
| | | | | Repairs, Alterations & Capital | \$96,524 |
| | | | | | \$282,017 |
| MICROSOFT CORPORATION MIRCOSOF ENTERPRISE | DALLAS | TX | 75284 | Supplies, Materials & Services | \$75,692 |
| | | | | | \$75,692 |
| MICROSOFT*STORE | MSBILL.INFO | WA | 98052 | Equipment Budget | \$1,099 |
| | | | | | \$1,099 |
| MIDATLANTIC INDUSTRIAL EQUIPMENT LT PO BOX 70871 | PHILADELPHIA | PA | 19176 | Equipment Budget | \$7,973 |
| | | | | | \$7,973 |
| MODO LABS INC 100 CAMBRIDGE PARK DR | CAMBRIDGE | MA | 02140 | Equipment Budget | \$199,600 |
| | | | | | \$199,600 |
| MONOPRICE, INC. | 877-271-2592 | CA | 91730 | Equipment Budget | \$4,829 |
| | | | | | \$4,829 |
| MOR ASSOCIATES 462 MAIN ST | WATERTOWN | MA | 02472 | Supplies, Materials & Services | \$186,600 |
| | | | | | \$186,600 |
| MORESTEAM PO BOX 72 | LEWIS CENTER | OH | 43035 | Miscellaneous | \$12,000 |
| | | | | | \$12,000 |
| MX TOOLS ATTN:ACCOUNTS RECEIVABLE | | | | Supplies, Materials & Services | \$6,208 |
| | | | | | \$6,208 |
| MYRIAD SUPPLY | 212-2576254 | NY | 10011 | Equipment Budget | \$1,893 |
| | | | | | \$1,893 |
| MYRIAD360 LLC | 866-7251025 | NY | 10011 | Equipment Budget | \$1,948 |
| | | | | | \$1,948 |
| N SOFTWARE INC | 919-5447070 | NC | 27517 | Equipment Budget | \$1,499 |
| | | | | | \$1,499 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

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|---|----------------|----|-------|--------------------------------|--------------------|
| NASPA EXPERIENT | OJONES@NASPA. | DC | 20002 | Conferences & Group Activities | \$1,165 |
| | | | | | \$1,165 |
| NATIONAL CAR RENTAL | DENVER | CO | | Travel Expense | \$5,978 |
| | | | | | \$5,978 |
| NATIONAL OFFICE FURNITURE INC PO BOX 93096 | CHICAGO | IL | 60673 | Equipment Budget | \$35,610 |
| | | | | | \$35,610 |
| NETSCOUT SYSTEMS INC | 978-614-4000 | MA | 01886 | Equipment Budget | \$1,390 |
| | | | | | \$1,390 |
| NEW HORIZONS CLC OF PITTSBURGH PO BOX 427 | MEMPHIS | TN | 38101 | Conferences & Group Activities | \$2,975 |
| | | | | | \$2,975 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,740 |
| | | | | | \$1,740 |
| OFS BRANDS INC PO BOX 204688 | DALLAS | TX | 75320 | Equipment Budget | \$27,026 |
| | | | | | \$27,026 |
| OMNI HOTELS | Champions Gate | FL | | Travel Expense | \$3,101 |
| | | | | | \$3,101 |
| ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803 | BOSTON | MA | 02284 | Conferences & Group Activities | \$1,340 |
| | | | | | \$1,340 |
| OPEN TEXT INC JP MORGAN LOCKBOX | CHICAGO | IL | 60673 | Equipment Budget | \$8,914 |
| | | | | | \$8,914 |
| OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD | STATE COLLEGE | PA | 16803 | Equipment Budget | \$126,475 |
| | | | | Supplies, Materials & Services | \$1,500 |
| | | | | | \$127,975 |
| OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE | CHICAGO | IL | 60673 | Communication Services | \$313,141 |
| | | | | Equipment Budget | \$1,502,127 |
| | | | | Repairs, Alterations & Capital | \$160,705 |
| | | | | Supplies, Materials & Services | \$136,184 |
| | | | | | \$2,112,157 |
| ORACLE AMERICA INC PO BOX 203448 | DALLAS | TX | 75320 | Conferences & Group Activities | \$6,890 |
| | | | | Equipment Budget | \$172,124 |
| | | | | Repairs, Alterations & Capital | \$1,058 |
| | | | | | \$180,072 |
| OSU BLACKWELL INN HOTEL | COLUMBUS | OH | | Travel Expense | \$2,209 |
| | | | | | \$2,209 |
| OTTERBASE INC 555 3 MILE RD NW | GRAND RAPIDS | MI | 49544 | Supplies, Materials & Services | \$25,875 |
| | | | | | \$25,875 |
| OXFORD GLOBAL RESOURCES LLC PO BOX 3256 | BOSTON | MA | 02241 | Supplies, Materials & Services | \$37,110 |
| | | | | | \$37,110 |
| PA ONE CALL SYSTEM PO BOX 640407 | PITTSBURGH | PA | 15264 | Communication Services | \$3,658 |
| | | | | | \$3,658 |
| PAN IGNITE 2017 | 510-463-6015 | CA | 94608 | Conferences & Group Activities | \$3,290 |
| | | | | | \$3,290 |
| PANERA BREAD #600759 | 314-984-3970 | PA | | Conferences & Group Activities | \$2,959 |
| | | | | | \$2,959 |
| PARKS MOVING & STORAGE | 724-776-3224 | PA | 15086 | Freight Charges | \$1,708 |
| | | | | | \$1,708 |
| PARMETECH INC 137 W EAGLE ROAD | HAVERTOWN | PA | 19083 | Equipment Budget | \$7,497 |
| | | | | Repairs, Alterations & Capital | \$300 |
| | | | | | \$7,797 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$5,070 |
| | | | | | \$5,070 |
| PAYPAL *GLUE LLC | 402-935-7733 | FL | 34242 | Conferences & Group Activities | \$1,195 |
| | | | | | \$1,195 |
| PAYPAL *HIGHEDWEB | 402-935-7733 | NY | 14445 | Conferences & Group Activities | \$2,485 |
| | | | | | \$2,485 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

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|--|---------------|----------|--------------------------------|------------------|
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,675 |
| | | | Equipment Budget | \$1,204 |
| | | | Supplies, Materials & Services | \$89 |
| | | | | \$2,968 |
| <i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i> | ORBISONIA | PA 17243 | Supplies, Materials & Services | \$143,257 |
| | | | | \$143,257 |
| <i>PENNSYLVANIA NETWORKS 8240 PRESTON COURT</i> | JESSUP | MD 20794 | Supplies, Materials & Services | \$5,694 |
| | | | | \$5,694 |
| <i>PERCONA LLC 8081 ARCO CORPORATE DRIVE</i> | RALEIGH | NC 27617 | Equipment Budget | \$13,395 |
| | | | | \$13,395 |
| <i>PHAROS SYSTEMS INTERNATIONAL INC 80 LINDEN OAKS</i> | ROCHESTER | NY 14625 | Equipment Budget | \$77,720 |
| | | | | \$77,720 |
| <i>PHIVTECH SOLUTIONS LLC 200 JORDAN DR</i> | GILBERTSVILLE | PA 19525 | Supplies, Materials & Services | \$165,213 |
| | | | | \$165,213 |
| <i>PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NORTH</i> | EL SEGUNDO | CA 90245 | Equipment Budget | \$26,573 |
| | | | | \$26,573 |
| <i>PINNACLE PROMOTIONS 14612 SE 276TH PL</i> | KENT | WA 98042 | Publications, Printing&Copying | \$1,136 |
| | | | | \$1,136 |
| <i>PLURALSIGHT</i> | 801-7849007 | UT 84025 | Conferences & Group Activities | \$2,746 |
| | | | | \$2,746 |
| <i>PRINTERMECH</i> | 814-237-2790 | PA 16827 | Supplies, Materials & Services | \$3,135 |
| | | | | \$3,135 |
| <i>PROFSSNL ASSOC FOR SQL</i> | 888-877-6065 | IL 62703 | Conferences & Group Activities | \$2,418 |
| | | | | \$2,418 |
| <i>PROPERTY MANAGEMENT, INC. 1300 MARKET STREET,</i> | LEMOYNE | PA 17043 | Property Expense | \$28,350 |
| | | | | \$28,350 |
| <i>PROSCI INC 5042 TECHNOLOGY PARKWAY</i> | FORT COLLINS | CO 80528 | Books & Periodicals | \$8,946 |
| | | | Conferences & Group Activities | \$3,500 |
| | | | Travel Expense | \$1,500 |
| | | | | \$13,946 |
| <i>PROSCI, INC. 12170 FLINT PLACE</i> | POWAY | CA 92064 | Books & Periodicals | \$807 |
| | | | Equipment Budget | \$700 |
| | | | | \$1,507 |
| <i>PROVANTAGE 7576 FREEDON AVE NW</i> | NORTH CANTON | OH 44720 | Equipment Budget | \$29,420 |
| | | | | \$29,420 |
| <i>PRSA</i> | NEW YORK | NY 10087 | Conferences & Group Activities | \$775 |
| | | | Miscellaneous | \$385 |
| | | | | \$1,160 |
| <i>PYTHON FOR NET ENGR</i> | WWW.TWINBRIDG | CA 94107 | Conferences & Group Activities | \$2,357 |
| | | | | \$2,357 |
| <i>RAINFOCADOBE AM19</i> | 877-544-4445 | UT 84042 | Conferences & Group Activities | \$4,092 |
| | | | | \$4,092 |
| <i>RAINFOCVMWARE VMWORLD</i> | 310-350-8160 | CA 94111 | Conferences & Group Activities | \$3,190 |
| | | | | \$3,190 |
| <i>RAINTANK INC DBA GRAFANA LABS</i> | NEW YORK | NY 10006 | Equipment Budget | \$22,100 |
| | | | | \$22,100 |
| <i>RAPID7 LLC PO BOX 347377</i> | PITTSBURGH | PA 15251 | Equipment Budget | \$5,573 |
| | | | | \$5,573 |
| <i>RAPIDSCAN3D 1984 OBISPO AVE</i> | SIGNAL HILL | CA 90755 | Equipment Budget | \$16,850 |
| | | | | \$16,850 |
| <i>RAYGUN WORKSHOPS INC 5335 WINTHROP AVE</i> | INDIANAPOLIS | IN 46220 | Supplies, Materials & Services | \$9,900 |
| | | | | \$9,900 |
| <i>RAYNET TECHNOLOGIES LLC 203 CASE STREET</i> | WEST GRANBY | CT 06090 | Equipment Budget | \$41,195 |
| | | | | \$41,195 |
| <i>RED GATE SOFTWARE LTD PO BOX 845066</i> | BOSTON | MA 02284 | Equipment Budget | \$4,223 |
| | | | | \$4,223 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| <i>RENAISSANCE</i> | Baltimore | Ma | Travel Expense | \$1,942 |
| | | | | \$1,942 |
| <i>RENAISSANCE</i> | SEATTLE | WA | Travel Expense | \$1,486 |
| | | | | \$1,486 |
| <i>RESIDENCE INNS</i> | Carlisle | Pe | Travel Expense | \$1,106 |
| | | | | \$1,106 |
| <i>RESPONDUS PO BOX 3247</i> | REDMOND | WA 98073 | Equipment Budget | \$8,290 |
| | | | | \$8,290 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA 91185 | Equipment Budget | \$248 |
| | | | Supplies, Materials & Services | \$1,000 |
| | | | | \$1,248 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$1 |
| | | | Repairs, Alterations & Capital | \$1,056 |
| | | | | \$1,057 |
| <i>ROBERT BOSCH TOOL CORPORATION 33243 TREASURY</i> | CHICAGO | IL 60694 | Equipment Budget | \$46,969 |
| | | | Supplies, Materials & Services | \$4,680 |
| | | | | \$51,649 |
| <i>ROBERT K MCEWEN DBA INVALUEMENT PMB 333</i> | HICKORY | NC 28601 | Supplies, Materials & Services | \$1,554 |
| | | | | \$1,554 |
| <i>ROCKET SOFTWARE INC PO BOX 842965</i> | BOSTON | MA 02284 | Equipment Budget | \$7,388 |
| | | | | \$7,388 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL 32819 | Travel Expense | \$2,687 |
| | | | | \$2,687 |
| <i>ROSSMAN AUDIO 597 W HILLSIDE AVE STE 100</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$20,714 |
| | | | | \$20,714 |
| <i>ROUNTREE FURNITURE 1389 CENTRE LINE RD</i> | WARRIOR MRK | PA 16877 | Equipment Budget | \$2,265 |
| | | | | \$2,265 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$1,090 |
| | | | | \$1,090 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$4,498 |
| | | | | \$4,498 |
| <i>RUCKUS WIRELESS INC PO BOX 74008798</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$6,334 |
| | | | | \$6,334 |
| <i>SAITECH INCORPORATION 42640 CHRISTY STREET</i> | FREMONT | CA 94538 | Equipment Budget | \$25,710 |
| | | | | \$25,710 |
| <i>SANMINA CORPORATION PO BOX 848413</i> | DALLAS | TX 75284 | Equipment Budget | \$8,690 |
| | | | | \$8,690 |
| <i>SAP AMERICA INC PO BOX 7780-824024</i> | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital | \$1,112,618 |
| | | | Supplies, Materials & Services | \$4,032 |
| | | | | \$1,116,650 |
| <i>SAS INSTITUTE INC</i> | ATLANTA | GA 30384 | Equipment Budget | \$47,631 |
| | | | | \$47,631 |
| <i>SASSAFRAS SOFTWARE INC</i> | HANOVER | NH 03755 | Equipment Budget | \$10,852 |
| | | | | \$10,852 |
| <i>SECUREW2 INC 2208 NW MARKET STREET</i> | SEATTLE | WA 98107 | Equipment Budget | \$34,324 |
| | | | | \$34,324 |
| <i>SERVER SUPPLY.COM INC</i> | 516-334-7700 | NY 11590 | Equipment Budget | \$1,069 |
| | | | | \$1,069 |
| <i>SERVICENOW INC PO BOX 731647</i> | DALLAS | TX 75373 | Equipment Budget | \$1,555,158 |
| | | | | \$1,555,158 |
| <i>SHERATON</i> | TORONTO | | Travel Expense | \$1,353 |
| | | | | \$1,353 |
| <i>SHERATON</i> | Denver | Co | Travel Expense | \$1,192 |
| | | | | \$1,192 |
| <i>SHERATON DENVER</i> | DENVER | CO | Travel Expense | \$1,888 |
| | | | | \$1,888 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|--|----------------|----------|--------------------------------|--------------------|
| SHERATON DOLPHIN HOTEL | ORLANDO | FL | Travel Expense | \$1,893 |
| | | | | \$1,893 |
| SHI INTERNATIONAL CORP PO BOX 952121 | DALLAS | TX 75395 | Equipment Budget | \$5,732,834 |
| | | | Supplies, Materials & Services | \$339,597 |
| | | | | \$6,072,431 |
| SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC. | JOHNSTOWN | PA 15905 | Supplies, Materials & Services | \$2,860 |
| | | | | \$2,860 |
| SILICON MECHANICS 159 OVERLAND RD | WALTHAM | MA 02451 | Equipment Budget | \$9,316 |
| | | | | \$9,316 |
| SIMPLILEARN | TEXAS | TX 77043 | Conferences & Group Activities | \$1,079 |
| | | | Equipment Budget | \$1,197 |
| | | | | \$2,276 |
| SIP FORUM LLC | 978-5487245 | MA 01845 | Conferences & Group Activities | \$1,295 |
| | | | | \$1,295 |
| SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289 | DALLAS | TX 75320 | Equipment Budget | \$6,584 |
| | | | Repairs, Alterations & Capital | \$126,462 |
| | | | | \$133,046 |
| SLACK | 8778877815 | CA 94103 | Supplies, Materials & Services | \$1,656 |
| | | | | \$1,656 |
| SMART MOVES COACHING LLC. 505 DELANCY CIRCLE | DEVON | PA 19333 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| SOFTWARE AG USA INC PO BOX 910600 | DALLAS | TX 75391 | Equipment Budget | \$487,170 |
| | | | | \$487,170 |
| SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE | LOS ANGELES | CA 90049 | Repairs, Alterations & Capital | \$100,453 |
| | | | | \$100,453 |
| SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$229,200 |
| | | | | \$229,200 |
| SPIRENT FEDERAL SYSTEMS INC 1402 W STATE RD | PLEASANT GROVE | UT 84062 | Repairs, Alterations & Capital | \$34,336 |
| | | | | \$34,336 |
| SPRING RIDGE CLUB | 814-6860340 | PA | Conferences & Group Activities | \$1,219 |
| | | | | \$1,219 |
| SQ *AARON CABLE, IN | CHANNAHON | IL 60410 | Equipment Budget | \$4,274 |
| | | | | \$4,274 |
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$1,861 |
| | | | | \$1,861 |
| ST MORITZ SECURITY INC PO BOX 5017 | GREENSBURG | PA 15601 | Supplies, Materials & Services | \$91,020 |
| | | | | \$91,020 |
| ST. MORITZ SECURITY SERVICES, INC 4600 CLAIRTON | PITTSBURGH | PA 15236 | Supplies, Materials & Services | \$4,351 |
| | | | | \$4,351 |
| STAND UP DESK STORE | 855-843-7920 | IL 60087 | Equipment Budget | \$1,244 |
| | | | | \$1,244 |
| STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,050 |
| | | | | \$3,050 |
| STATE PARKS | ACTIVE.COM | PA 17105 | Conferences & Group Activities | \$1,025 |
| | | | | \$1,025 |
| STAY ONLINE LLC | 919-5293133 | NC 27522 | Equipment Budget | \$4,170 |
| | | | | \$4,170 |
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$75,548 |
| | | | | \$75,548 |
| SUBITUP INC 149 HANOVER STREET | MANCHESTER | NH 03101 | Equipment Budget | \$5,040 |
| | | | | \$5,040 |
| SUBWAY 03565314 | UNIVERSITY PA | PA | Conferences & Group Activities | \$1,193 |
| | | | | \$1,193 |
| SUITABLETECH | WWW.SUITABLET | CA 94303 | Equipment Budget | \$2,000 |
| | | | | \$2,000 |
| SUNBIRD SOFTWARE INC 200 COTTONTAIL LANE SUITE | SOMERSET | NJ 08873 | Repairs, Alterations & Capital | \$40,472 |
| | | | | \$40,472 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|--|--------------------------|----------|--------------------------------|------------------|
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$217,240 |
| | | | Supplies, Materials & Services | \$1,120 |
| | | | | \$218,360 |
| <i>SYNCSORT 2 BLUE HILL PLAZA</i> | PEARL RIVER | NY 10965 | Equipment Budget | \$6,026 |
| | | | | \$6,026 |
| <i>TABLEAU SOFTWARE, INC.</i> | HTTPSWWW.TABL | WA 98103 | Equipment Budget | \$1,680 |
| | | | | \$1,680 |
| <i>TDWI ATTN: REGISTRATION DEPARTMENT</i> | RENTON | WA 98057 | Conferences & Group Activities | \$5,760 |
| | | | Travel Expense | \$2,650 |
| | | | | \$8,410 |
| <i>TEAM VIEWER GMBH PO BOX 743135</i> | ATLANTA | GA 30374 | Equipment Budget | \$2,269 |
| | | | | \$2,269 |
| <i>TEAMVIEWER.COM</i> | 180-09514573 | FL 33760 | Equipment Budget | \$1,446 |
| | | | | \$1,446 |
| <i>TECHNOLOGY INTEGRATION GROUP PO BOX 85244</i> | SAN DIEGO | CA 92186 | Equipment Budget | \$74,374 |
| | | | | \$74,374 |
| <i>TEKSYSTEMS PO BOX 198568</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$445,760 |
| | | | | \$445,760 |
| <i>TENEO INC SUITE 260</i> | DULLES | VA 20166 | Equipment Budget | \$2,800 |
| | | | | \$2,800 |
| <i>THAKKAR AGILE CONSULTING LLC 204 WINDHAM DRIVE</i> | EXTON | PA 19341 | Supplies, Materials & Services | \$17,200 |
| | | | | \$17,200 |
| <i>THE DEAN HOTEL</i> | PROVIDENCE | RI | Travel Expense | \$1,281 |
| | | | | \$1,281 |
| <i>THE GWEN</i> | CHICAGO | IL | Travel Expense | \$1,090 |
| | | | | \$1,090 |
| <i>THE HELDRICH HOTEL</i> | NEW BRUNSWICK | NJ | Travel Expense | \$1,235 |
| | | | | \$1,235 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,267 |
| | | | | \$1,267 |
| <i>THE HOTEL AT THE UNIVERSI</i> | COLLEGE PARK | MD | Travel Expense | \$1,940 |
| | | | | \$1,940 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$30,890 |
| | | | | \$30,890 |
| <i>THE INN AT SARATOGA</i> | SARATOGA | CA | Travel Expense | \$3,822 |
| | | | | \$3,822 |
| <i>THE LAVIN AGENCY LTD 119 SPADINA AVE</i> | TORONTO, ONTARIO M5V 2L1 | | Supplies, Materials & Services | \$8,750 |
| | | | | \$8,750 |
| <i>THE LINUX FOUNDATION</i> | WWW.CVENT.COM | VA 22102 | Conferences & Group Activities | \$3,050 |
| | | | | \$3,050 |
| <i>THE MUSIC MART INC 227 EAST BEAVER AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,190 |
| | | | | \$4,190 |
| <i>THE STATLER HOTEL</i> | ITHACA | NY | Travel Expense | \$1,625 |
| | | | | \$1,625 |
| <i>THE TRI-M GROUP, LLC 206 GALE LANE</i> | KENNETT SQUARE | PA 19348 | Supplies, Materials & Services | \$2,750 |
| | | | | \$2,750 |
| <i>THE UNIVERSITY OF CHICAGO 401 N MICHIGAN AVE</i> | CHICAGO | IL 60611 | Equipment Budget | \$15,000 |
| | | | | \$15,000 |
| <i>THE UPSTATE FOUNDATION INC SUNY CENTER FOR PROF</i> | EAST SYRACUSE | NY 13057 | Miscellaneous | \$20,000 |
| | | | | \$20,000 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ 08056 | Equipment Budget | \$239,253 |
| | | | | \$239,253 |
| <i>TRAINING CAMP SIX NESHAMINY INTERPLEX</i> | TREVOSE | PA 19053 | Conferences & Group Activities | \$2,995 |
| | | | | \$2,995 |
| <i>TRAINING INDUSTRY, INC 6601 SIX FORKS RD, SUITE 120</i> | RALEIGH | NC 27615 | Conferences & Group Activities | \$3,495 |
| | | | | \$3,495 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|--------------------|
| TRAVIS-CI.COM | BERLIN FRIEDR | 10247 | Equipment Budget | \$1,419 |
| | | | | \$1,419 |
| TREEHOUSE | 800-928-2130 | FL 32801 | Supplies, Materials & Services | \$1,975 |
| | | | | \$1,975 |
| TREEHOUSE SOFTWARE INC SUITE 230 | SEWICKLEY | PA 15143 | Equipment Budget | \$39,060 |
| | | | | \$39,060 |
| TUSSEY MOUNTAIN PO BOX 885 | BOALSBURG | PA 16827 | Conferences & Group Activities | \$2,500 |
| | | | | \$2,500 |
| UBER | State College | Pe | Travel Expense | \$1,911 |
| | | | | \$1,911 |
| UBM LLC PO BOX 9064 | NEW YORK | NY 10087 | Conferences & Group Activities | \$2,699 |
| | | | Miscellaneous | \$3,400 |
| | | | | \$6,099 |
| ULINE 400 BOULDER DR | BRIENIGSVILLE | PA 18031 | Equipment Budget | \$7,266 |
| | | | | \$7,266 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Travel Expense | \$13,476 |
| | | | | \$13,476 |
| UNIVERSITY OF WISCONSIN-MILWAUKEE LUBAR SCHOOL | MILWAUKEE | WI 53201 | Supplies, Materials & Services | \$31,000 |
| | | | | \$31,000 |
| UNIZIN LTD 807 BRAZOS STREET | AUSTIN | TX 78701 | Miscellaneous | \$427,500 |
| | | | Supplies, Materials & Services | \$606,230 |
| | | | | \$1,033,730 |
| UPLAND SOFTWARE, INC. | 512-9601019 | TX 78701 | Conferences & Group Activities | \$5,387 |
| | | | | \$5,387 |
| VARIDSK LLC PO BOX 660050 | DALLAS | TX 75266 | Equipment Budget | \$1,422 |
| | | | | \$1,422 |
| VERSTEEL 2332 CATHY LANE | JASPER | IN 47546 | Equipment Budget | \$2,395 |
| | | | | \$2,395 |
| VISTACOM INC | 610-791-9081 | PA 18103 | Equipment Budget | \$1,200 |
| | | | | \$1,200 |
| VISTACOM, INC. 1902 VULTREE ST. | ALLENTOWN | PA 18103 | Equipment Budget | \$11,540 |
| | | | Repairs, Alterations & Capital | \$19,850 |
| | | | | \$31,390 |
| VOICETHREAD PO BOX 970533 | BOCA RATON | FL 33497 | Equipment Budget | \$42,268 |
| | | | | \$42,268 |
| VUZIX CORPORATION | 800-436-7838 | NY 14586 | Equipment Budget | \$1,022 |
| | | | | \$1,022 |
| VZWLSS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$30,901 |
| | | | | \$30,901 |
| WASHINGTON SPEAKER BUREAU INC 1663 PRINCE STREET | ALEXANDRIA | VA 22314 | Supplies, Materials & Services | \$43,033 |
| | | | | \$43,033 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,554 |
| | | | | \$1,554 |
| WEST PENN POWER 800 CABIN HILL DRIVE | GREENSBURG | PA 15601 | Utilities Purchased | \$4,293 |
| | | | | \$4,293 |
| WESTIN DENVER DOWNTOWN | DENVER | CO | Travel Expense | \$6,591 |
| | | | | \$6,591 |
| WESTIN SAN DIEGO | SAN DIEGO | CA | Travel Expense | \$2,422 |
| | | | | \$2,422 |
| WESTIN SWAN | 407-9343000 | FL | Travel Expense | \$3,151 |
| | | | | \$3,151 |
| WHITLOCK | 804-273-9100 | VA 23238 | Equipment Budget | \$3,748 |
| | | | Publications, Printing&Copying | \$1,615 |
| | | | | \$5,363 |
| WICHE ATTN: ACCOUNTS RECEIVABLE | BOULDER | CO 80301 | Conferences & Group Activities | \$1,989 |
| | | | | \$1,989 |

Goods And Services Expenditures (2018-2019)
Enterprise Information Tech

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>WILLIAM THOME INC 218-220 HORSHAM RD</i> | HORSHAM | PA | 19044 | Supplies, Materials & Services | \$9,445 |
| | | | | | \$9,445 |
| <i>WINDSTREAM LOCAL LOCATION</i> | STATE COLLEGE | PA | 16803 | Communication Services | \$20,717 |
| | | | | | \$20,717 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA | 91748 | Equipment Budget | \$1,887 |
| | | | | | \$1,887 |
| <i>WWW.VISTAPRINT.COM</i> | 866-8593406 | MA | 02421 | Supplies, Materials & Services | \$2,034 |
| | | | | | \$2,034 |
| <i>XEROX CORP PO BOX 827598</i> | PHILADELPHIA | PA | 19182 | Equipment Budget | \$22,200 |
| | | | | | \$22,200 |
| <i>ZOOM VIDEO COMMUNICATIONS INC. PO BOX 398843</i> | SAN FRANCISCO | CA | 94139 | Equipment Budget | \$217,300 |
| | | | | Supplies, Materials & Services | \$213,900 |
| | | | | | \$431,200 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|--------------|----|-------|--------------------------------|------------------|
| 3HTI LLC 7 CLIFF SWALLOW DRIVE | MEDFORD | NJ | 08055 | Equipment Budget | \$51,564 |
| | | | | | \$51,564 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Conferences & Group Activities | \$653 |
| | | | | Miscellaneous | \$652 |
| | | | | Publications, Printing&Copying | \$1,639 |
| | | | | Supplies, Materials & Services | \$8,557 |
| | | | | | \$11,501 |
| 764 SCANDIC LERKENDAL | TRONDHEIM | | | Travel Expense | \$1,139 |
| | | | | | \$1,139 |
| A BRIGGS PASSPORT & VISA | 703-903-1400 | VA | 22102 | Miscellaneous | \$2,053 |
| | | | | | \$2,053 |
| A&J VACUUM SERVICES IN | 973-249-0854 | NJ | 07012 | Equipment Budget | \$1,665 |
| | | | | Supplies, Materials & Services | \$2,034 |
| | | | | | \$3,699 |
| AAALAC INTERNATIONAL 5205 CHAIRMAN'S COURT, | FREDERICK | MD | 21703 | Miscellaneous | \$10,535 |
| | | | | | \$10,535 |
| AAHRPP | WASHINGTON | DC | 20037 | Conferences & Group Activities | \$2,250 |
| | | | | | \$2,250 |
| AAMC MEETINGS | 202-862-6260 | DC | 94043 | Conferences & Group Activities | \$4,158 |
| | | | | | \$4,158 |
| AASHE PO BOX 824583 | PHILADELPHIA | PA | 19182 | Miscellaneous | \$2,385 |
| | | | | | \$2,385 |
| AASHE #3- CONFERENCE | 888-347-9997 | PA | 19103 | Conferences & Group Activities | \$1,475 |
| | | | | | \$1,475 |
| AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$95,384 |
| | | | | Supplies, Materials & Services | \$1,031 |
| | | | | | \$96,415 |
| ABCAM INC PO BOX 3460 | BOSTON | MA | 02241 | Supplies, Materials & Services | \$5,971 |
| | | | | | \$5,971 |
| ABSA INTERNATIONAL 1200 ALLANSON ROAD | MUNDELEIN | IL | 60060 | Conferences & Group Activities | \$9,745 |
| | | | | | \$9,745 |
| AC PORTLAND DOWNTOWN | PORTLAND | OR | | Travel Expense | \$1,055 |
| | | | | | \$1,055 |
| ACI ALLOYS INC | 408-259-7337 | CA | 95131 | Supplies, Materials & Services | \$38,595 |
| | | | | | \$38,595 |
| ACM IEEE SC2018 | 503-8320279 | OR | 97034 | Conferences & Group Activities | \$4,305 |
| | | | | | \$4,305 |
| ACM IEEE SC2019 ASSOCIATION FOR COMPUTING | CHICAGO | IL | 60680 | Conferences & Group Activities | \$3,600 |
| | | | | | \$3,600 |
| ACROSS INTERNATIONAL LLC 111 DORSA AVE | LIVINGSTON | NJ | 07039 | Equipment Budget | \$6,433 |
| | | | | Supplies, Materials & Services | \$1,687 |
| | | | | | \$8,120 |
| ACT*NVIA-GTC19 | 800-516-6582 | UT | 84042 | Conferences & Group Activities | \$1,440 |
| | | | | | \$1,440 |
| ADAPTIVE COMPUTING ENTERPRISES INC 180 FURSE | NAPLES | FL | 34104 | Equipment Budget | \$229,415 |
| | | | | | \$229,415 |
| ADI ANALYTICS 440 COBIA DR | HOUSTON | TX | 77494 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| ADMIN PROFESSIONALS CONFERENCE APC | BALTIMORE | MD | 21279 | Conferences & Group Activities | \$2,179 |
| | | | | | \$2,179 |
| ADVANCED DICING TECHNOLOG | YOKNEAM ILIT | | | Supplies, Materials & Services | \$2,180 |
| | | | | | \$2,180 |
| ADVANCED DICING TECHNOLOGIES INC SUITE 120 | HORSHAM | PA | 19044 | Repairs, Alterations & Capital | \$4,500 |
| | | | | | \$4,500 |
| ADVANCED KIOSKS ACCOUNTS RECEIVABLE | WILMOT | NH | 03287 | Equipment Budget | \$12,271 |
| | | | | | \$12,271 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|--|------------------|----------|--------------------------------|------------------|
| <i>ADVANCED MEDICAL TECH. ASSOC. P.O. BOX 419273</i> | BOSTON | MA 02241 | Conferences & Group Activities | \$5,000 |
| | | | | \$5,000 |
| <i>ADVANCED RADIATION CORP 301 N 3RD ST</i> | COEUR D ALE | ID 83814 | Supplies, Materials & Services | \$1,106 |
| | | | | \$1,106 |
| <i>ADVANCED TECHNOLOGY INTERNATIONAL ATI</i> | SUMMERVILLE | SC 29486 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>AFFINITY CONNECTION PO BOX 296</i> | STATE COLLEGE | PA 16804 | Books & Periodicals | \$192 |
| | | | Publications, Printing&Copying | \$8,495 |
| | | | Supplies, Materials & Services | \$4,600 |
| | | | | \$13,287 |
| <i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$5,556 |
| | | | Supplies, Materials & Services | \$143,818 |
| | | | | \$149,374 |
| <i>AGU REGISTRATION CENTER</i> | State College | Pe | Travel Expense | \$1,010 |
| | | | | \$1,010 |
| <i>AIPPOENACCESS</i> | 516-576-2285 | NY 11747 | Publications, Printing&Copying | \$1,100 |
| | | | | \$1,100 |
| <i>AIR BALANCING ENGINEERS INC PO BOX 311</i> | BERWICK | PA 18603 | Supplies, Materials & Services | \$9,500 |
| | | | | \$9,500 |
| <i>AIR INDIA</i> | | | Travel Expense | \$3,182 |
| | | | | \$3,182 |
| <i>AIR INDIA L17224588915</i> | NEW YORK | MA | Travel Expense | \$3,660 |
| | | | | \$3,660 |
| <i>AIR PRODUCTS & CHEMICALS 7201 HAMILTON BLVD</i> | ALLENTOWN | PA 18195 | Supplies, Materials & Services | \$42,616 |
| | | | | \$42,616 |
| <i>AIRBNB</i> | Houston | Te | Travel Expense | \$4,595 |
| | | | | \$4,595 |
| <i>AIRLINE HYDRAULICS CORP PO BOX 782275</i> | PHILADELPHIA | PA 19178 | Equipment Budget | \$14,170 |
| | | | | \$14,170 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$4,640 |
| | | | | \$4,640 |
| <i>ALLENTOWN INC 165 ROUTE 526</i> | ALLENTOWN | NJ 08501 | Equipment Budget | \$8,549 |
| | | | Supplies, Materials & Services | \$9,823 |
| | | | | \$18,372 |
| <i>ALLIED ELECTRONICS INC SUPPLY CO</i> | PHILA | PA 19178 | Equipment Budget | \$612 |
| | | | Supplies, Materials & Services | \$865 |
| | | | | \$1,477 |
| <i>ALLIED HIGH TECH PRODUCTS PO BOX 4608</i> | RANCHO DOMINGUEZ | CA 90220 | Supplies, Materials & Services | \$7,525 |
| | | | | \$7,525 |
| <i>ALOFT HOTELS HILLSBORO</i> | HILLSBORO | OR | Travel Expense | \$1,155 |
| | | | | \$1,155 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,682 |
| | | | | \$2,682 |
| <i>AMERICAN ACADEMY OF PH 339 CARY POINT DR</i> | CARY | IL 60013 | Books & Periodicals | \$251 |
| | | | Miscellaneous | \$650 |
| | | | Publications, Printing&Copying | \$210 |
| | | | | \$1,111 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$30,356 |
| | | | | \$30,356 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$5,910 |
| | | | | \$5,910 |
| <i>AMERICAN COUNCIL OF LEARNED SOCIETIES</i> | NEW YORK | NY 10017 | Miscellaneous | \$7,905 |
| | | | | \$7,905 |
| <i>AMERICAN METEOROLOGICAL SOCIETY ACCOUNTING</i> | BOSTON | MA 02108 | Publications, Printing&Copying | \$2,900 |
| | | | | \$2,900 |
| <i>AMN STRATEGY, LLC 401 N. 2ND STREET, #405</i> | MINNEAPOLIS | MN 55401 | Supplies, Materials & Services | \$1,313 |
| | | | | \$1,313 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| AMT PO BOX 601175 | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$6,792 |
| | | | | | \$6,792 |
| AMZ*MACSALES.COM | AMAZONCHECKOU | IL | 60098 | Equipment Budget | \$1,081 |
| | | | | | \$1,081 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$11,599 |
| | | | | | \$11,599 |
| ANATOMYWAREHOUSE ANATOM | 888-950-4459 | IL | 60201 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| ANCARE CORP | BELLMORE | NY | 11710 | Equipment Budget | \$144,120 |
| | | | | | \$144,120 |
| ANDERSEN PRODUCTS INC 3202 CAROLINE DR | HAW RIVER | NC | 27258 | Equipment Budget | \$5,350 |
| | | | | Supplies, Materials & Services | \$1,100 |
| | | | | | \$6,450 |
| ANDOR 300 BAKER AVE | CONCORD | MA | 01742 | Equipment Budget | \$34,625 |
| | | | | | \$34,625 |
| ANGSTROM SCIENTIFIC INC TECHNOLOGIES | ACTON | MA | 01720 | Equipment Budget | \$116 |
| | | | | Supplies, Materials & Services | \$7,750 |
| | | | | | \$7,866 |
| ANIMAL SPECIALTIES AND PROVISIONS LLC | QUAKERTOWN | PA | 18951 | Supplies, Materials & Services | \$116,619 |
| | | | | | \$116,619 |
| ANSYS INC C/O ACCOUNTS RECEIVABLE | CANONSBURG | PA | 15317 | Equipment Budget | \$35,655 |
| | | | | | \$35,655 |
| APLU | 202-478-6040 | DC | 20005 | Conferences & Group Activities | \$1,745 |
| | | | | | \$1,745 |
| APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE | ALTOONA | PA | 16602 | Miscellaneous | \$31,030 |
| | | | | | \$31,030 |
| APPLE | | | | Equipment Budget | \$56,893 |
| | | | | | \$56,893 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$11,045 |
| | | | | | \$11,045 |
| APPLIED VIDEO TECHNOLOGY INC PO BOX 427 | KIMBERTON | PA | 19442 | Equipment Budget | \$85,548 |
| | | | | | \$85,548 |
| APTECH SYSTEMS INC 2350 EAST GERMANN ROAD SUITE | CHANDLER | AZ | 85286 | Equipment Budget | \$6,500 |
| | | | | | \$6,500 |
| ARTBEAT STUDIOS | 949-2292946 | CA | 92614 | Supplies, Materials & Services | \$1,065 |
| | | | | | \$1,065 |
| ARTELYS CORP 150 N MICHIGAN AVE | CHICAGO | IL | 60601 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| ASSOC OF UNIV TECHNOLOGY MGRS P.O. BOX 88615 | CHICAGO | IL | 60680 | Miscellaneous | \$1,180 |
| | | | | | \$1,180 |
| ASSOCIATION FOR THE ACCREDITATION OF HUMAN | WASHINGTON | DC | 20015 | Miscellaneous | \$19,000 |
| | | | | | \$19,000 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO | 80302 | Conferences & Group Activities | \$2,140 |
| | | | | | \$2,140 |
| ASSOCIATION OF POPULATION CENTERS C/O ANDREW | PROVIDENCE | RI | 02912 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| ASTMH | DEERFIELD | IL | 60015 | Conferences & Group Activities | \$1,015 |
| | | | | | \$1,015 |
| ATCC | WALDORF | MD | 20604 | Supplies, Materials & Services | \$2,473 |
| | | | | | \$2,473 |
| ATD | 703-683-8100 | VA | 22314 | Conferences & Group Activities | \$1,595 |
| | | | | | \$1,595 |
| ATI 62277 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY | FLOWERY BRANCH | GA | 30542 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>ATLASCOMPONENTS.COM</i> | WWW.ATLASCOMP | NY 12580 | Equipment Budget | \$1,523 |
| | | | | \$1,523 |
| <i>ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$65,277 |
| | | | | \$65,277 |
| <i>ATMOS RESEARCH & CONSULTING C/O KATHARINE</i> | LUBBOCK | TX 79490 | Supplies, Materials & Services | \$10,500 |
| | | | Travel Expense | \$1,057 |
| | | | | \$11,557 |
| <i>AUTM</i> | OAKBROOK TERR | IL 60181 | Conferences & Group Activities | \$3,950 |
| | | | Miscellaneous | \$1,180 |
| | | | | \$5,130 |
| <i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i> | HORSHAM | PA 19044 | Equipment Budget | \$98 |
| | | | Supplies, Materials & Services | \$6,122 |
| | | | | \$6,220 |
| <i>AUTOSAMPLER</i> | 703-780-1500 | VA 22309 | Repairs, Alterations & Capital | \$1,148 |
| | | | | \$1,148 |
| <i>AV CONCEPTS 1917 W 1ST STREET</i> | TEMPE | AZ 85281 | Supplies, Materials & Services | \$2,235 |
| | | | | \$2,235 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$39,185 |
| | | | Supplies, Materials & Services | \$2,553 |
| | | | | \$41,738 |
| <i>BAD RABBIT INC 30750 NE BELL RD</i> | SHERWOOD | OR 97140 | Supplies, Materials & Services | \$170,846 |
| | | | | \$170,846 |
| <i>BAKER TELECOMMUNICATIONS</i> | PAOLI | PA 19301 | Equipment Budget | \$4,460 |
| | | | | \$4,460 |
| <i>BALFURD INC 2467 PARK AVENUE</i> | TIPTON | PA 16684 | Supplies, Materials & Services | \$5,124 |
| | | | | \$5,124 |
| <i>BANNER INDUSTRIES INC 754 ROBLE ROAD</i> | ALLENTOWN | PA 18109 | Equipment Budget | \$9,292 |
| | | | | \$9,292 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$2,895 |
| | | | | \$2,895 |
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL 60055 | Equipment Budget | \$439 |
| | | | Repairs, Alterations & Capital | \$35,414 |
| | | | | \$35,853 |
| <i>BECKMAN*COULTER</i> | 714-871-4848 | CA 92822 | Repairs, Alterations & Capital | \$1,895 |
| | | | | \$1,895 |
| <i>BECTON DICKINSON AND COMPANY PO BOX 28983</i> | NEW YORK | NY 10087 | Repairs, Alterations & Capital | \$33,156 |
| | | | | \$33,156 |
| <i>BEN FRANKLIN TECHNOLOGY PARTNERS ATTN: KELLY</i> | HARRISBURG | PA 17102 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$5,732 |
| | | | Repairs, Alterations & Capital | \$20 |
| | | | Supplies, Materials & Services | \$192 |
| | | | | \$5,944 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA 16801 | Property Expense | \$2,782 |
| | | | | \$2,782 |
| <i>BEST SOLUTIONS MEDICAL SERVICES 516 HENRIETTA ST</i> | PHILIPSBURG | PA 16866 | Supplies, Materials & Services | \$2,745 |
| | | | | \$2,745 |
| <i>BEST WESTERN</i> | Bozeman | Mo | Travel Expense | \$1,233 |
| | | | | \$1,233 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA 94547 | Supplies, Materials & Services | \$1,259 |
| | | | | \$1,259 |
| <i>BIOIVT PO BOX 770</i> | HICKSVILLE | NY 11802 | Supplies, Materials & Services | \$1,978 |
| | | | | \$1,978 |
| <i>BIOPAC SYSTEMS INC ACCTS RECEIVABLE</i> | GOLETA | CA 93117 | Equipment Budget | \$660 |
| | | | Supplies, Materials & Services | \$13,041 |
| | | | | \$13,701 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>BIORECLAMATION IVT LLC</i> | 516-4831196 | NY | 11590 | Supplies, Materials & Services | \$1,630 |
| | | | | | \$1,630 |
| <i>BIOSEARCH TECHNOLOGIES</i> | 415-883-8400 | CA | 94954 | Supplies, Materials & Services | \$1,835 |
| | | | | | \$1,835 |
| <i>BIO-SERV</i> | 908-284-2155 | NJ | 08822 | Supplies, Materials & Services | \$1,122 |
| | | | | | \$1,122 |
| <i>BIOTECHNOLOGY INNOVATION</i> | 202-9629200 | DC | 20024 | Conferences & Group Activities | \$12,100 |
| | | | | | \$12,100 |
| <i>BIOVISION TECH 64 E UWCHLAN AVE_#273</i> | EXTON | PA | 19341 | Repairs, Alterations & Capital | \$2,763 |
| | | | | | \$2,763 |
| <i>BRAD GROZNIK 2095 NORTH OAK LANE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,540 |
| | | | | | \$2,540 |
| <i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i> | MORRISVILLE | NC | 27560 | Equipment Budget | \$5,725 |
| | | | | | \$5,725 |
| <i>BRAVIA HOTELS</i> | Ouagadougou | | | Travel Expense | \$1,382 |
| | | | | | \$1,382 |
| <i>BRITISH AIRWAYS</i> | London | UN | | Travel Expense | \$1,612 |
| | | | | | \$1,612 |
| <i>BRITISH AWYS1257228086317</i> | NEW YORK | NY | | Travel Expense | \$1,084 |
| | | | | | \$1,084 |
| <i>BROOKS KUSHMAN P.C. 1000 TOWN CENTER</i> | SOUTHFIELD | MI | 48075 | Supplies, Materials & Services | \$40,401 |
| | | | | | \$40,401 |
| <i>BRUKER BIOSPIN CORP PO BOX 536510</i> | PITTSBURGH | PA | 15353 | Equipment Budget | \$183,750 |
| | | | | | \$183,750 |
| <i>BRUKER DALTONICS INC PO BOX 846041</i> | BOSTON | MA | 02284 | Repairs, Alterations & Capital | \$63,264 |
| | | | | | \$63,264 |
| <i>BRUKER NANO INC PO BOX 536516</i> | PITTSBURGH | PA | 15253 | Equipment Budget | \$108,249 |
| | | | | Repairs, Alterations & Capital | \$18,800 |
| | | | | Supplies, Materials & Services | \$13,073 |
| | | | | | \$140,122 |
| <i>BRUKER SCIENTIFIC LLC PO BOX 846041</i> | BOSTON | MA | 02284 | Equipment Budget | \$11,240 |
| | | | | Repairs, Alterations & Capital | \$6,604 |
| | | | | Supplies, Materials & Services | \$715 |
| | | | | | \$18,559 |
| <i>BRUSSELS AIRLINES</i> | Brussels | | | Travel Expense | \$1,393 |
| | | | | | \$1,393 |
| <i>BT TIXHURON USER GRO</i> | 833-288-6006 | NY | 10001 | Conferences & Group Activities | \$1,590 |
| | | | | | \$1,590 |
| <i>BUCHANAN INGERSOLL & ROONEY ONE OXFORD CENTRE</i> | PITTSBURGH | PA | 15219 | Supplies, Materials & Services | \$151,921 |
| | | | | | \$151,921 |
| <i>BUEHLER, A DIVISION OF ILLINOIS TOOL WORKS, INC</i> | CHICAGO | IL | 60694 | Equipment Budget | \$4,793 |
| | | | | | \$4,793 |
| <i>BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ</i> | WASHINGTON | DC | 20233 | Supplies, Materials & Services | \$248,014 |
| | | | | | \$248,014 |
| <i>BURNING GLASS INTERNATIONAL ONE LEWIS WHARF</i> | BOSTON | MA | 02110 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>CABINET SOLUTIONS SUITE 101</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$6,510 |
| | | | | | \$6,510 |
| <i>CAMBRIDGE ISOTOPE LABORA 255 BALLARD VALE ST</i> | WILMINGTON | MA | 01887 | Conferences & Group Activities | \$1,412 |
| | | | | Supplies, Materials & Services | \$372 |
| | | | | | \$1,784 |
| <i>CAMECA INSTRUMENTS INC 5470 NOBEL DRIVE</i> | MADISON | WI | 53711 | Repairs, Alterations & Capital | \$54,075 |
| | | | | | \$54,075 |
| <i>CANTOR COLBURN LLP CL #400011</i> | NEW BRITAIN | CT | 06050 | Supplies, Materials & Services | \$4,995 |
| | | | | | \$4,995 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>CARL ZEISS MICROSCOPY LLC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Equipment Budget | \$861,834 |
| | | | | Repairs, Alterations & Capital | \$56,570 |
| | | | | Supplies, Materials & Services | \$845 |
| | | | | | \$919,249 |
| <i>CAYUSE 121 SW SALMON ST</i> | PORTLAND | OR | 97204 | Equipment Budget | \$87,418 |
| | | | | | \$87,418 |
| <i>CCI*HOTEL RES</i> | 800-468-3578 | TX | | Travel Expense | \$1,274 |
| | | | | | \$1,274 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$8,744 |
| | | | | | \$8,744 |
| <i>CDWG</i> | | | | Equipment Budget | \$75,264 |
| | | | | | \$75,264 |
| <i>CEDAR HOLLOW SALES INC 1101 CHURCH RD</i> | MALVERN | PA | 19355 | Equipment Budget | \$22,690 |
| | | | | | \$22,690 |
| <i>CHESAPEAKE RESEARCH CONSORTIUM 645 CONTEES</i> | EDGEWATER | MD | 21037 | Miscellaneous | \$10,000 |
| | | | | | \$10,000 |
| <i>CHRISTOPHER BADER 560 S. GOLDEN SKY LANE</i> | ANAHEIM | CA | 92807 | Supplies, Materials & Services | \$15,509 |
| | | | | | \$15,509 |
| <i>CHRONICLEHI</i> | 202-466-1006 | DC | 20037 | Publications, Printing&Copying | \$1,895 |
| | | | | | \$1,895 |
| <i>CINDY SHEFFIELD MICHAELS 3973 CENTRAL DRIVE</i> | CLARKSTON | GA | 30021 | Supplies, Materials & Services | \$2,231 |
| | | | | | \$2,231 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$14,980 |
| | | | | | \$14,980 |
| <i>CITI PROGRAM, A DIVISION OF BRANY 1981 MARCUS</i> | LAKE SUCCESS | NY | 11042 | Miscellaneous | \$6,000 |
| | | | | | \$6,000 |
| <i>CLASS BIOLOGICALLY CLEAN LTD 810 STEWART ST</i> | MADISON | WI | 53713 | Equipment Budget | \$32,418 |
| | | | | | \$32,418 |
| <i>CLINICAL CARE TARGETED COMMUNICATION LLC</i> | CRANBURY | NJ | 08512 | Books & Periodicals | \$29,800 |
| | | | | | \$29,800 |
| <i>CLUB QUARTERS PHILADEL</i> | PHILADELPHIA | PA | | Travel Expense | \$2,505 |
| | | | | | \$2,505 |
| <i>COBYS FAMILY SERVICES ATTN: BUSINESS OFFICE</i> | LEOLA | PA | 17540 | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| <i>COHERENT INC BANK AM LOCKBOX SERV</i> | CHICAGO | IL | 60693 | Equipment Budget | \$8,906 |
| | | | | | \$8,906 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$15,973 |
| | | | | | \$15,973 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$2,520 |
| | | | | Supplies, Materials & Services | \$1,166 |
| | | | | | \$3,686 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$1,802 |
| | | | | | \$1,802 |
| <i>COMMONWEALTH OF PA - DEP DIVISION OF RADIATION</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$22,650 |
| | | | | | \$22,650 |
| <i>COMPASS 1410 SW MORRISON</i> | PORTLAND | OR | 97205 | Supplies, Materials & Services | \$23,336 |
| | | | | | \$23,336 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$24,969 |
| | | | | | \$24,969 |
| <i>COMSOL INC 100 DISTRICT AVE</i> | BURLINGTON | MA | 01803 | Equipment Budget | \$45,648 |
| | | | | | \$45,648 |
| <i>CONFERENCE PARTNERS LT</i> | DUBLIN | | | Travel Expense | \$1,088 |
| | | | | | \$1,088 |
| <i>CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YORK</i> | WASHINGTON | DC | 20005 | Miscellaneous | \$3,375 |
| | | | | | \$3,375 |
| <i>CONSORTIUM OF SOCIAL SCIENCE ASSOC 1430 K STREET</i> | WASHINGTON | DC | 20005 | Miscellaneous | \$3,500 |
| | | | | | \$3,500 |

**Goods And Services Expenditures (2018-2019)
Research**

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>CONSORTIUM OF UNIVERSITIES FOR GLOBAL HEALTH</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$4,250 |
| | | | | | \$4,250 |
| <i>CONSTRUCTION TOOL SERV</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,687 |
| | | | | | \$1,687 |
| <i>CONTROLBYWEB</i> | WWW.CONTROLBY | UT | 84321 | Equipment Budget | \$2,560 |
| | | | | | \$2,560 |
| <i>COORSTEK INC</i> | 303-277-4262 | CO | 80401 | Supplies, Materials & Services | \$3,738 |
| | | | | | \$3,738 |
| <i>COPA AIRLINES</i> | | | | Travel Expense | \$1,754 |
| | | | | | \$1,754 |
| <i>COPA ARC 7162317206</i> | HAGERTOWN | MD | | Travel Expense | \$1,394 |
| | | | | | \$1,394 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$5,058 |
| | | | | | \$5,058 |
| <i>CORNELL UNIVERISTY ACCTS REC ROPER CNTR</i> | ITHACA | NY | 14853 | Equipment Budget | \$10,000 |
| | | | | | \$10,000 |
| <i>CORNERSTONE COMMISSIONING, INC. 11 COLD SPRING</i> | BOXFORD | MA | 01921 | Supplies, Materials & Services | \$2,310 |
| | | | | | \$2,310 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$55,456 |
| | | | | Publications, Printing&Copying | \$103 |
| | | | | Supplies, Materials & Services | \$170 |
| | | | | | \$55,729 |
| <i>COSMED USA INC 1850 BATES AVE</i> | CONCORD | CA | 94520 | Equipment Budget | \$134,913 |
| | | | | | \$134,913 |
| <i>COSMO BIO USA</i> | 760-431-4600 | CA | 92010 | Supplies, Materials & Services | \$1,145 |
| | | | | | \$1,145 |
| <i>COUNCIL ON COMPETITIVENESS ATTN: BILL BATES</i> | WASHINGTON | DC | 20006 | Miscellaneous | \$7,500 |
| | | | | | \$7,500 |
| <i>COURTYARD - TAMPA</i> | TAMPA | FL | | Travel Expense | \$2,013 |
| | | | | | \$2,013 |
| <i>COURTYARD BY MARRIOTT</i> | CLEVELAND | OH | | Travel Expense | \$8,187 |
| | | | | | \$8,187 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | | Travel Expense | \$2,525 |
| | | | | | \$2,525 |
| <i>COURTYARD MARRIOTT HEB</i> | BANGALORE | | | Travel Expense | \$1,244 |
| | | | | | \$1,244 |
| <i>COURTYARDS</i> | Erie | Pe | | Travel Expense | \$4,187 |
| | | | | | \$4,187 |
| <i>COY LAB PRODUCTS 14500 COY DRIVE</i> | GRASS LAKE | MI | 49240 | Equipment Budget | \$22,269 |
| | | | | | \$22,269 |
| <i>CPA GLOBAL LIMITED CPA GLOBAL</i> | ALEXANDRIA | VA | 22314 | Supplies, Materials & Services | \$205,525 |
| | | | | | \$205,525 |
| <i>CPI*COLEPARMERINSTRUMT</i> | 800-323-4340 | IL | 60061 | Supplies, Materials & Services | \$1,275 |
| | | | | | \$1,275 |
| <i>CUPRAP</i> | 610-9217789 | PA | 16805 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>CVD EQUIPMENT CORP 355 S TECHNOLOGY DRIVE</i> | CENTRAL ISLIP | NY | 11722 | Equipment Budget | \$60,932 |
| | | | | Supplies, Materials & Services | \$2,319 |
| | | | | | \$63,251 |
| <i>DAMASKOS INC PO BOX 469</i> | CONCORDVILLE | PA | 19331 | Equipment Budget | \$18,900 |
| | | | | Supplies, Materials & Services | \$1,950 |
| | | | | | \$20,850 |
| <i>DANTES RESTAURANT INC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,301 |
| | | | | | \$1,301 |
| <i>DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728</i> | BOSTON | MA | 02241 | Equipment Budget | \$17,951 |
| | | | | | \$17,951 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|---|-------------------|----------|--------------------------------|--------------------|
| <i>DATADIRECT NETWORKS INC 9351 DEERING AVENUE</i> | CHATSWORTH | CA 91311 | Equipment Budget | \$5,695 |
| | | | | \$5,695 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,623 |
| | | | | \$2,623 |
| <i>DCM BIOSERVICES LLC 7820B WORMANS MILL RD</i> | FREDERICK | MD 21701 | Repairs, Alterations & Capital | \$1,845 |
| | | | | \$1,845 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$927,286 |
| | | | Repairs, Alterations & Capital | \$180,144 |
| | | | | \$1,107,430 |
| <i>DELTA AIR LINES</i> | Chicago | IL | Travel Expense | \$18,471 |
| | | | | \$18,471 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$11,730 |
| | | | | \$11,730 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$9,869 |
| | | | | \$9,869 |
| <i>DELTA DESIGN INC</i> | 858-848-8000 | CA 92064 | Supplies, Materials & Services | \$1,430 |
| | | | | \$1,430 |
| <i>DENVILLE SCIENTIFIC INC PO BOX 419043</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$3,341 |
| | | | | \$3,341 |
| <i>DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$1,410 |
| | | | | \$1,410 |
| <i>DEUTSCHE BAHN</i> | Frankfurt AM Main | | Travel Expense | \$1,045 |
| | | | | \$1,045 |
| <i>DHARMACON INC 2650 CRESENT DR</i> | LAFAYETTE | CO 80020 | Supplies, Materials & Services | \$4,762 |
| | | | | \$4,762 |
| <i>DIATOME US PO BOX 410</i> | HATFIELD | PA 19440 | Repairs, Alterations & Capital | \$3,800 |
| | | | | \$3,800 |
| <i>DIETRICH BRANDT 3569 JOHNSON HILL ROAD</i> | TYRONE | PA 16686 | Publications, Printing&Copying | \$4,100 |
| | | | Supplies, Materials & Services | \$3,920 |
| | | | | \$8,020 |
| <i>DIGIKEY</i> | | | Supplies, Materials & Services | \$1,564 |
| | | | | \$1,564 |
| <i>DINSMORE & SHOHL LLP P.O. BOX 639038</i> | CINCINNATI | OH 45263 | Supplies, Materials & Services | \$326,139 |
| | | | | \$326,139 |
| <i>DIRECT ELECTRON 13240 EVENING CREEK DR S SUITE 311</i> | SAN DIEGO | CA 92128 | Equipment Budget | \$104,670 |
| | | | | \$104,670 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI 02809 | Equipment Budget | \$1,073 |
| | | | Supplies, Materials & Services | \$982 |
| | | | | \$2,055 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN 56701 | Supplies, Materials & Services | \$3,905 |
| | | | | \$3,905 |
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA 30374 | Equipment Budget | \$113,362 |
| | | | Miscellaneous | \$5,304 |
| | | | Repairs, Alterations & Capital | \$30,490 |
| | | | | \$149,156 |
| <i>DOC-NIST 3019753880</i> | 301-975-2173 | MD 20899 | Supplies, Materials & Services | \$1,799 |
| | | | | \$1,799 |
| <i>DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE OF</i> | POTTSTOWN | PA 19464 | Repairs, Alterations & Capital | \$1,761 |
| | | | | \$1,761 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$1,418 |
| | | | | \$1,418 |
| <i>DONN FORBES PO BOX 176</i> | HANALEI | HI 96714 | Supplies, Materials & Services | \$11,803 |
| | | | | \$11,803 |
| <i>DOT</i> | | | Supplies, Materials & Services | \$2,144 |
| | | | | \$2,144 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$1,846 |
| | | | | \$1,846 |

Goods And Services Expenditures (2018-2019)**Research****General Funds**

| | | | | |
|--|-------------------------|----------|--------------------------------|------------------|
| <i>DOUGLAS HOSPITAL RESEARCH CENTRE ATTN:</i> | MONTREAL QUEBEC H4H 1R3 | | Supplies, Materials & Services | \$297,500 |
| | | | | \$297,500 |
| <i>DUANE MORRIS LLP ATTN: PAYMENT PROCESSING</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$3,927 |
| | | | | \$3,927 |
| <i>DYNAMIC LASER 2009 S 4130 WEST</i> | SALT LAKE CITY | UT 84104 | Equipment Budget | \$5,230 |
| | | | | \$5,230 |
| <i>EA CONSUMABLES, INC.</i> | 855-6951312 | NJ 08108 | Supplies, Materials & Services | \$2,091 |
| | | | | \$2,091 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$3,197 |
| | | | | \$3,197 |
| <i>EBARA TECHNOLOGIES INC ATTN ACCOUNTS RECEIVABLE</i> | SACRAMENTO | CA 95838 | Equipment Budget | \$9,715 |
| | | | Repairs, Alterations & Capital | \$5,796 |
| | | | | \$15,511 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$1,948 |
| | | | | \$1,948 |
| <i>EDVOTEK INC</i> | 202-370-1500 | DC 20001 | Equipment Budget | \$1,648 |
| | | | | \$1,648 |
| <i>EDWARDS / P+ / CAPVAC</i> | SANBORN | NY 14132 | Supplies, Materials & Services | \$1,833 |
| | | | | \$1,833 |
| <i>EDWARDS/PRECISION PLUS</i> | 978-7533510 | NY 14132 | Repairs, Alterations & Capital | \$1,240 |
| | | | Supplies, Materials & Services | \$4,516 |
| | | | | \$5,756 |
| <i>EICHROM TECHNOLOGIES</i> | 630-9630320 | IL 60532 | Supplies, Materials & Services | \$1,710 |
| | | | | \$1,710 |
| <i>ELECTRON MICROSCOPY SCIEN</i> | 215-4128400 | PA 19440 | Repairs, Alterations & Capital | \$400 |
| | | | Supplies, Materials & Services | \$7,316 |
| | | | | \$7,716 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Equipment Budget | \$201,848 |
| | | | | \$201,848 |
| <i>EMBASSY SUITES</i> | State College | Pe | Travel Expense | \$2,899 |
| | | | | \$2,899 |
| <i>EMBASSY SUITES N CHRLS</i> | NORTH CHARLES | SC | Travel Expense | \$2,943 |
| | | | | \$2,943 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | Travel Expense | \$1,724 |
| | | | | \$1,724 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA 17112 | Repairs, Alterations & Capital | \$4,037 |
| | | | | \$4,037 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$26,139 |
| | | | | \$26,139 |
| <i>ENTEGRIS, INC. N.W. 9863</i> | MINNEAPOLIS | MN 55485 | Supplies, Materials & Services | \$4,236 |
| | | | | \$4,236 |
| <i>ENTERPRISE RENT-A-CAR</i> | DENVER | CO | Travel Expense | \$2,124 |
| | | | | \$2,124 |
| <i>ENWORK ASSA GROUP INC DBA ENWORK</i> | LOWELL | MI 49331 | Equipment Budget | \$10,224 |
| | | | | \$10,224 |
| <i>ERIN TROUTH HOFMANN 1359 N 1600 E</i> | LOGAN | UT 84341 | Supplies, Materials & Services | \$4,375 |
| | | | | \$4,375 |
| <i>ETHIOPIAN AIR</i> | Washington | Di | Travel Expense | \$1,741 |
| | | | | \$1,741 |
| <i>ETHIOPIANAIR0715055175061</i> | 800-4452733 | VA | Travel Expense | \$1,122 |
| | | | | \$1,122 |
| <i>EXTREME NETWORKS DEPT LA21921</i> | PASADENA | CA 91185 | Equipment Budget | \$8,765 |
| | | | | \$8,765 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$2,322 |
| | | | | \$2,322 |

**Goods And Services Expenditures (2018-2019)
Research**

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|--------------------|
| <i>FDP FOUNDATION 500 FIFTH STREET, NW</i> | WASHINGTON | DC 20001 | Conferences & Group Activities | \$1,660 |
| | | | Miscellaneous | \$2,000 |
| | | | | \$3,660 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | Conferences & Group Activities | \$1,392 |
| | | | | \$1,392 |
| <i>FEDEX</i> | PITTSBURGH | PA 15250 | Communication Services | \$5,475 |
| | | | | \$5,475 |
| <i>FEI COMPANY 9066 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Equipment Budget | \$560,262 |
| | | | Repairs, Alterations & Capital | \$905,395 |
| | | | Supplies, Materials & Services | \$62,134 |
| | | | | \$1,527,791 |
| <i>FEI HOUSTON INC 5350 NE DAWSON CREEK DRIVE</i> | HILLSBORO | OR 97124 | Equipment Budget | \$35,000 |
| | | | | \$35,000 |
| <i>FERROTEC PO BOX 5880</i> | MANCHESTER | NH 03108 | Equipment Budget | \$537,000 |
| | | | | \$537,000 |
| <i>FIL TECH INC</i> | 617-3678778 | MA 02114 | Supplies, Materials & Services | \$1,217 |
| | | | | \$1,217 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA 15120 | Supplies, Materials & Services | \$20,857 |
| | | | | \$20,857 |
| <i>FINDLAY'S TALL TIMBERS DIST CENTER DBA PENN</i> | FINDLAY | OH 45839 | Property Expense | \$1,800 |
| | | | | \$1,800 |
| <i>FINE SCIENCE TOOLS (USA)</i> | 650-349-1636 | CA 94404 | Equipment Budget | \$1,194 |
| | | | Supplies, Materials & Services | \$1,090 |
| | | | | \$2,284 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA 91199 | Equipment Budget | \$1,840,648 |
| | | | | \$1,840,648 |
| <i>FIRST RISK ADVISORS</i> | | | Insurance & Interest | \$4,488 |
| | | | | \$4,488 |
| <i>FISH & RICHARDSON P.C. PO BOX 3295</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$73,942 |
| | | | | \$73,942 |
| <i>FISHER</i> | | | Equipment Budget | \$1,298 |
| | | | Supplies, Materials & Services | \$84,642 |
| | | | | \$85,940 |
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$7,937 |
| | | | | \$7,937 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$27,817 |
| | | | Supplies, Materials & Services | \$13,216 |
| | | | | \$41,033 |
| <i>FLOW JO LLC 385 WILLIAMSON WAY</i> | ASHLAND | OR 97520 | Equipment Budget | \$1,363 |
| | | | | \$1,363 |
| <i>FLOWJO LLC 385 WILLIAMSON WAY</i> | ASHLAND | OR 97520 | Supplies, Materials & Services | \$6,900 |
| | | | | \$6,900 |
| <i>FLUOTICS LTD SUITE 1842</i> | NEW YORK | NY 10001 | Supplies, Materials & Services | \$2,369 |
| | | | | \$2,369 |
| <i>FONDATION MERIEUX USA 1211 CONNECTICUT AVE NW</i> | WASHINGTON | DC 20036 | Supplies, Materials & Services | \$21,081 |
| | | | | \$21,081 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI 48267 | Equipment Budget | \$739,383 |
| | | | | \$739,383 |
| <i>FOUR POINTS BY SHERATON S</i> | SINGAPORE | | Travel Expense | \$1,038 |
| | | | | \$1,038 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,159 |
| | | | | \$1,159 |
| <i>FRAMES BY MAIL 11440 SCHENK DR</i> | MARYLAND HEIGHTS | MO 63043 | Equipment Budget | \$3,078 |
| | | | | \$3,078 |
| <i>FRED S CARVER INC DEPT 4522</i> | CAROL STREAM | IL 60122 | Equipment Budget | \$7,214 |
| | | | | \$7,214 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>FREEMAN PO BOX 650036</i> | DALLAS | TX | 75265 | Supplies, Materials & Services | \$9,564 |
| | | | | | \$9,564 |
| <i>FREEMAN DALLAS</i> | 214-634-1463 | TX | 75211 | Supplies, Materials & Services | \$2,677 |
| | | | | | \$2,677 |
| <i>FRET WORKSHOP 2013 AT UVA</i> | 434-9824947 | VA | 22904 | Conferences & Group Activities | \$2,200 |
| | | | | | \$2,200 |
| <i>FRONTIERS MEDIA SA</i> | EPALINGES | | 01066 | Miscellaneous | \$1,710 |
| | | | | | \$1,710 |
| <i>G & B PAINTING INC. 178 LIMEROCK TERRACE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,894 |
| | | | | | \$2,894 |
| <i>GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE SUITE</i> | FAIRFAX | VA | 22031 | Equipment Budget | \$2,528 |
| | | | | | \$2,528 |
| <i>GATAN INC PO BOX 945868</i> | ATLANTA | GA | 30394 | Equipment Budget | \$88,009 |
| | | | | Repairs, Alterations & Capital | \$6,721 |
| | | | | Supplies, Materials & Services | \$2,516 |
| | | | | | \$97,246 |
| <i>GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PARK</i> | LEWISTOWN | PA | 17044 | Equipment Budget | \$2,740 |
| | | | | | \$2,740 |
| <i>GGB INDUSTRIES INC PO BOX 10958</i> | NAPLES | FL | 34101 | Equipment Budget | \$2,351 |
| | | | | | \$2,351 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,494 |
| | | | | | \$1,494 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$2,085 |
| | | | | | \$2,085 |
| <i>GLAS COL APPARATUS C 711 HULMAN ST</i> | TERRE HAUTE | IN | 47802 | Equipment Budget | \$6,341 |
| | | | | | \$6,341 |
| <i>GLOBAL KNOWLEDGE TRAINING LLC 29214 NETWORK</i> | CHICAGO | IL | 60673 | Conferences & Group Activities | \$2,037 |
| | | | | Supplies, Materials & Services | \$9,582 |
| | | | | | \$11,619 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Supplies, Materials & Services | \$6,316 |
| | | | | | \$6,316 |
| <i>GRAINGER</i> | | | | Equipment Budget | \$4,297 |
| | | | | Supplies, Materials & Services | \$9,280 |
| | | | | | \$13,577 |
| <i>GRAND HYATT DENVER</i> | DENVER | CO | | Travel Expense | \$1,487 |
| | | | | | \$1,487 |
| <i>GRANLIBAKKEN TAHOE</i> | Tahoe City | Ca | | Travel Expense | \$1,404 |
| | | | | | \$1,404 |
| <i>GRAPHICS & DESIGN 421 S PUGH STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$3,180 |
| | | | | | \$3,180 |
| <i>GTS-WELCO GAS TECHNOLO</i> | 515-965-6667 | IA | 07058 | Equipment Budget | \$1,934 |
| | | | | Supplies, Materials & Services | \$1,529 |
| | | | | | \$3,463 |
| <i>H CROSS COMPANY INC</i> | 201-964-9380 | NJ | 07074 | Supplies, Materials & Services | \$1,197 |
| | | | | | \$1,197 |
| <i>HAIKU TECH INC 11025 NW 29TH ST</i> | DORAL | FL | 33172 | Equipment Budget | \$131,387 |
| | | | | | \$131,387 |
| <i>HAMAMATSU CORP 360 FOOTHILL ROAD</i> | BRIDGEWATER | NJ | 08807 | Equipment Budget | \$16,150 |
| | | | | | \$16,150 |
| <i>HAMPTON INN DOWNTOWN</i> | INDIANAPOLIS | IN | | Travel Expense | \$1,053 |
| | | | | | \$1,053 |
| <i>HAMPTON INN MAHWAH</i> | MAHWAH | NJ | | Travel Expense | \$1,050 |
| | | | | | \$1,050 |
| <i>HAMPTON INNS</i> | PITTSBURGH | PA | | Travel Expense | \$1,522 |
| | | | | | \$1,522 |
| <i>HARRICK SCIENTIFIC CORP 141 TOMPKINS AVE 2ND FLOOR</i> | PLEASANTVILLE | NY | 10570 | Equipment Budget | \$18,699 |
| | | | | | \$18,699 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|-------------------------|----------|--------------------------------|-----------|------------------|
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$6,542 | \$6,542 |
| <i>HARVARD APPARATUS 22 PLEASANT ST S</i> | NATICK | MA 01760 | Equipment Budget | \$8,110 | \$8,110 |
| <i>HASKRIS CO 100 KELLY ST</i> | ELK GROVE VILLAGE | IL 60007 | Equipment Budget | \$3,276 | |
| | | | Supplies, Materials & Services | \$118 | |
| | | | | | \$3,394 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL 60673 | Equipment Budget | \$73,432 | \$73,432 |
| <i>HAY SERVICE LLC 435 MELWOOD AVE</i> | PITTSBURGH | PA 15213 | Repairs, Alterations & Capital | \$2,389 | \$2,389 |
| <i>HIGHPURITYSTANDARDS</i> | 843-797-7900 | SC 29423 | Supplies, Materials & Services | \$1,092 | \$1,092 |
| <i>HILLIS-CARNES ENGINEERING ASSOCIATES INC</i> | ANNAPOLIS JUNCTION | MD 20701 | Repairs, Alterations & Capital | \$11,296 | \$11,296 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | Travel Expense | \$1,624 | \$1,624 |
| <i>HILTON BALTIMORE 401 W PRATT STREET</i> | BALTIMORE | MD 21201 | Travel Expense | \$1,717 | \$1,717 |
| <i>HILTON DOUBLETREE</i> | MELBOURNE | | Travel Expense | \$1,199 | \$1,199 |
| <i>HILTON GARDEN INN</i> | STATE COLLEGE | PA | Travel Expense | \$2,389 | \$2,389 |
| <i>HILTON GARDEN INN</i> | VIRGINIA BEAC | VA | Travel Expense | \$1,032 | \$1,032 |
| <i>HILTON HOTELS</i> | NEW ORLEANS | LA | Travel Expense | \$4,246 | \$4,246 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | Travel Expense | \$5,454 | \$5,454 |
| <i>HILTON INTL</i> | Abuja | | Travel Expense | \$1,531 | \$1,531 |
| <i>HILTON TOWERS ARLING VA</i> | ARLINGTON | VA | Travel Expense | \$1,857 | \$1,857 |
| <i>HITACHI HIGH TECHNOLOGIES CANADA 89 GALAXY BLVD</i> | TORONTO ONTARIO M9W 6A4 | | Equipment Budget | \$60,757 | \$60,757 |
| <i>HODGSON RUSS LLP THE GUARANTY BUILDING</i> | BUFFALO | NY 14202 | Supplies, Materials & Services | \$158,976 | \$158,976 |
| <i>HOFFMAN LEAKEY ARCHITECTS LLC PO BOX 865</i> | BOALSBURG | PA 16827 | Repairs, Alterations & Capital | \$292,498 | \$292,498 |
| <i>HOLIDAY INN</i> | Somerset | Pe | Travel Expense | \$2,344 | \$2,344 |
| <i>HOLIDAY INN ARLINGTON</i> | ARLINGTON | VA | Travel Expense | \$1,800 | \$1,800 |
| <i>HOLIDAY INN EXPRESS</i> | MEADVILLE | PA | Travel Expense | \$1,896 | \$1,896 |
| <i>HOLIDAY INN INNER HARBOR</i> | BALTIMORE | MD | Travel Expense | \$1,126 | \$1,126 |
| <i>HOME D PIZZERIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,482 | \$1,482 |
| <i>HORIBA INSTRUMENTS INC P O BOX 512936</i> | LOS ANGELES | CA 90051 | Equipment Budget | \$75,421 | \$75,421 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Supplies, Materials & Services | \$4,453 | \$4,453 |
| <i>HOYA CORP USA DEPT 0246</i> | DALLAS | TX 75312 | Supplies, Materials & Services | \$3,100 | \$3,100 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>HRP CONSULTING GROUP 1981 MARCUS AVENUE</i> | LAKE SUCCESS | NY 11042 | Supplies, Materials & Services | \$18,331 |
| | | | | \$18,331 |
| <i>HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DRIVE</i> | LANSING | MI 48911 | Supplies, Materials & Services | \$62,500 |
| | | | | \$62,500 |
| <i>HUMAN WORKFLOWS LLC 1 RESEARCH COURT</i> | ROCKVILLE | MD 20850 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| <i>HUMANKIND DESIGN JOEL ERLAND SCOTT</i> | NORMANDY PARK | WA 98198 | Supplies, Materials & Services | \$5,981 |
| | | | | \$5,981 |
| <i>HURON CONSULTING SERVICE LLC PO BOX 71223</i> | CHICAGO | IL 60694 | Conferences & Group Activities | \$5,485 |
| | | | Equipment Budget | \$6,000 |
| | | | Supplies, Materials & Services | \$100,243 |
| | | | | \$111,728 |
| <i>HUSCH BLACKWELL LLP P.O. BOX 790379</i> | SAINT LOUIS | MO 63179 | Supplies, Materials & Services | \$61,090 |
| | | | | \$61,090 |
| <i>HYATT</i> | State College | Pe | Travel Expense | \$3,318 |
| | | | | \$3,318 |
| <i>HYATT HOTELS</i> | San Francisco | Ca | Travel Expense | \$7,200 |
| | | | | \$7,200 |
| <i>HYATT HOTELS</i> | Chicago | Il | Travel Expense | \$1,830 |
| | | | | \$1,830 |
| <i>HYATT HOUSE THE WHARF</i> | 2025541234 | DC | Travel Expense | \$1,237 |
| | | | | \$1,237 |
| <i>HYATT PLACE AUSTIN DWTN</i> | AUSTIN | TX | Travel Expense | \$9,755 |
| | | | | \$9,755 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,844 |
| | | | | \$2,844 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | Travel Expense | \$3,459 |
| | | | | \$3,459 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | Travel Expense | \$1,255 |
| | | | | \$1,255 |
| <i>HYDROINNOVA 1316 WELLESLEY DRIVE NE</i> | ALBUQUERQUE | NM 87106 | Equipment Budget | \$25,100 |
| | | | | \$25,100 |
| <i>I SQUARED R ELEMENT CO INC_ POBX 390</i> | AKRON | NY 14001 | Supplies, Materials & Services | \$5,142 |
| | | | | \$5,142 |
| <i>IAMG TREASURER P.O. BOX 442504</i> | LAWRENCE, | KS 66044 | Miscellaneous | \$4,000 |
| | | | | \$4,000 |
| <i>IAPHS</i> | 385-800-7079 | UT 84075 | Equipment Budget | \$2,000 |
| | | | | \$2,000 |
| <i>IBERIA 0757148970865</i> | 800-2479297 | UN | Travel Expense | \$1,053 |
| | | | | \$1,053 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,944 |
| | | | | \$1,944 |
| <i>ICDD ACCTS RECEIVABLE</i> | NEWTOWN SQUARE | PA 19073 | Equipment Budget | \$4,015 |
| | | | | \$4,015 |
| <i>ICELANDAIR 108</i> | SAN FRANCISCO | CA | Travel Expense | \$3,311 |
| | | | | \$3,311 |
| <i>IDERA INC PO BOX 671573</i> | DALLAS | TX 75267 | Equipment Budget | \$3,596 |
| | | | | \$3,596 |
| <i>IDEXX DISTRIBUTION (BILL</i> | 800-950-1292 | ME 04092 | Repairs, Alterations & Capital | \$2,847 |
| | | | Supplies, Materials & Services | \$15,606 |
| | | | | \$18,453 |
| <i>IDEXX DISTRIBUTION INC PO BOX 101327</i> | ATLANTA | GA 30392 | Supplies, Materials & Services | \$17,731 |
| | | | | \$17,731 |
| <i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$28,110 |
| | | | Supplies, Materials & Services | \$243,528 |
| | | | | \$271,638 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|-----------------------|----------|--------------------------------|----------|-----------------|
| <i>IN *BRAIN VISION, LLC</i> | 919-4602510 | NC 27560 | Supplies, Materials & Services | \$1,859 | \$1,859 |
| <i>IN *CALIBRATIONS INTERNAT</i> | 717-7290266 | PA 17202 | Repairs, Alterations & Capital | \$2,306 | \$2,306 |
| <i>IN *CLASS BIOLOGICALLY CL</i> | 608-2739661 | WI 53713 | Equipment Budget | \$1,838 | \$1,838 |
| <i>IN *INTEGRATED MICRO MATE</i> | 888-6320997 | TX 76626 | Supplies, Materials & Services | \$1,129 | \$1,129 |
| <i>IN *SIGNS BY TOMORROW-MOR</i> | 610-3380301 | PA 19070 | Supplies, Materials & Services | \$1,093 | \$1,093 |
| <i>IN *SPECTRON</i> | 805-6420400 | CA 93003 | Supplies, Materials & Services | \$1,927 | \$1,927 |
| <i>INDEPENDENCE BLUE CROSS FOUNDATION ATTENTION:</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$5,000 | \$5,000 |
| <i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i> | BLOOMINGTON | IN 47405 | Miscellaneous | \$2,000 | \$2,000 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ 08512 | Equipment Budget | \$705 | |
| | | | Supplies, Materials & Services | \$456 | \$1,161 |
| <i>INERT ONE INDUSTRIAL WAY</i> | AMESBURY | MA 01913 | Equipment Budget | \$15,400 | \$15,400 |
| <i>INFOR US INC NW 7418</i> | MINNEAPOLIS | MN 55485 | Equipment Budget | \$2,571 | \$2,571 |
| <i>INFOREADY CORPORATION 3775 VARSITY DRIVE</i> | ANN ARBOR | MI 48108 | Equipment Budget | \$34,833 | \$34,833 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$72 | |
| | | | Supplies, Materials & Services | \$17,386 | \$17,458 |
| <i>INTERGRATION PARTNERS 12 HARTWELL AVE</i> | LEXINGTON | MA 02421 | Equipment Budget | \$25,644 | \$25,644 |
| <i>INTEUM CO LLC 9720 NE 120TH PLACE</i> | KIRKLAND | WA 98034 | Equipment Budget | \$10,213 | \$10,213 |
| <i>ISMRRM</i> | 510-8411899 | CA 94520 | Conferences & Group Activities | \$1,150 | \$1,150 |
| <i>JAKUB ZAGORSKI DAMASO ALONSO 1/1B</i> | VITORIA GASTEIZ 01010 | | Travel Expense | \$1,500 | \$1,500 |
| <i>JEOL USA INC PO BOX 415574</i> | BOSTON | MA 02241 | Repairs, Alterations & Capital | \$28,094 | \$28,094 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$8,269 | \$8,269 |
| <i>JFROG INC 270 EAST CARIBBEAN DRIVE</i> | SUNNYVALE | CA 94089 | Equipment Budget | \$1,770 | \$1,770 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$7,462 | \$7,462 |
| <i>JOHN A PARRISH 104 S WAYNE AVE, #147</i> | WAYNE | PA 19087 | Supplies, Materials & Services | \$1,618 | \$1,618 |
| <i>JOHN RYBURN SERVICES INC 201 SOUTH MAIN STREET</i> | LANAGAN | MO 64847 | Repairs, Alterations & Capital | \$2,914 | \$2,914 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$8,192 | \$8,192 |
| <i>JW MARIOTT</i> | Bangalore | | Travel Expense | \$1,246 | \$1,246 |
| <i>JW MARRIOTT</i> | Bengaluru | | Travel Expense | \$2,820 | \$2,820 |
| <i>JW MARRIOTT AUSTIN</i> | AUSTIN | TX | Travel Expense | \$1,761 | \$1,761 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|------------------|
| <i>JW MARRIOTT AUSTIN 2558 62960 COLLECTION DR</i> | CHICAGO | IL 60693 | Conferences & Group Activities | \$3,200 |
| | | | | \$3,200 |
| <i>JW MARRIOTT NEW DELHI</i> | NEW DELHI | | Travel Expense | \$7,576 |
| | | | | \$7,576 |
| <i>JYI*HORIBA INTL CORP</i> | 800-446-7422 | CA 92617 | Supplies, Materials & Services | \$1,903 |
| | | | | \$1,903 |
| <i>K&L GATES LLP P.O. BOX 844255</i> | BOSTON | MA 02284 | Supplies, Materials & Services | \$32,378 |
| | | | | \$32,378 |
| <i>KAMIS</i> | 845-6286173 | NY 10541 | Supplies, Materials & Services | \$2,493 |
| | | | | \$2,493 |
| <i>KAPA BIOSYSTEMS INC PO BOX 7247-6173</i> | PHILADELPHIA | PA 19170 | Supplies, Materials & Services | \$8,365 |
| | | | | \$8,365 |
| <i>KEYENCE CORP OF AMERICA</i> | 201-930-0100 | NJ 07407 | Supplies, Materials & Services | \$1,014 |
| | | | | \$1,014 |
| <i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS</i> | CHICAGO | IL 60693 | Equipment Budget | \$52,405 |
| | | | | \$52,405 |
| <i>KING PRINTING 1305 W COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,525 |
| | | | | \$3,525 |
| <i>KLA TENCOR CORP PO BOX 742332</i> | LOS ANGELES | CA 90074 | Repairs, Alterations & Capital | \$13,225 |
| | | | | \$13,225 |
| <i>KLM AIRLINE 0747254855823</i> | NOTRE DAME | IN | Travel Expense | \$2,251 |
| | | | | \$2,251 |
| <i>KNOLL, INC</i> | 2156791873 | PA 18041 | Supplies, Materials & Services | \$1,790 |
| | | | | \$1,790 |
| <i>KURT J LESKER PO BOX 951677</i> | CLEVELAND | OH 44193 | Supplies, Materials & Services | \$11,511 |
| | | | | \$11,511 |
| <i>KURT J LESKER CO 1925 ROUTE 51</i> | JEFFERSON HILLS | PA 15025 | Equipment Budget | \$193,485 |
| | | | Repairs, Alterations & Capital | \$9,035 |
| | | | Supplies, Materials & Services | \$5,100 |
| | | | | \$207,620 |
| <i>KURT J. LESKER COMPANY</i> | 4123879200 | PA 15025 | Equipment Budget | \$3,127 |
| | | | | \$3,127 |
| <i>LABORATORY DEVICES COMPA ACQUISITION SERVICES</i> | EASTON | MA 02356 | Supplies, Materials & Services | \$1,109 |
| | | | | \$1,109 |
| <i>LABORLAWCENTER INC 3501 WEST GARRY AVENUE</i> | SANTA ANA | CA 92704 | Publications, Printing&Copying | \$3,518 |
| | | | | \$3,518 |
| <i>LAKE SHORE CRYOTRONICS INC 575 MCCORKLE BLVD</i> | WESTERVILLE | OH 43082 | Equipment Budget | \$158,376 |
| | | | Supplies, Materials & Services | \$3,712 |
| | | | | \$162,088 |
| <i>LAPMASTER INTL LLC PO BOX 74008766</i> | CHICAGO | IL 60674 | Equipment Budget | \$6,579 |
| | | | | \$6,579 |
| <i>LAUREN RAMSDELL 1314 CALIBRE WOODS DR. NE</i> | ATLANTA | GA 30329 | Supplies, Materials & Services | \$1,459 |
| | | | | \$1,459 |
| <i>LB MARKETING 34 ESTATE ROAD</i> | BOYERSTOWN | PA 19512 | Supplies, Materials & Services | \$1,075 |
| | | | | \$1,075 |
| <i>LDS VACUUM PRODUCTS PO BOX 100199</i> | COLUMBIA | SC 29202 | Supplies, Materials & Services | \$1,116 |
| | | | | \$1,116 |
| <i>LEICA BIOSYSTEMS STRIP</i> | HTTPSWWW.LEIC | IL 60089 | Supplies, Materials & Services | \$3,173 |
| | | | | \$3,173 |
| <i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$6,245 |
| | | | | \$6,245 |
| <i>LENOVO</i> | | | Equipment Budget | \$5,112 |
| | | | | \$5,112 |
| <i>LESKER</i> | | | Supplies, Materials & Services | \$7,060 |
| | | | | \$7,060 |
| <i>LEXOGEN INC 51 AUTUMN POND PARK</i> | GREENLAND | NH 03840 | Supplies, Materials & Services | \$3,902 |
| | | | | \$3,902 |

**Goods And Services Expenditures (2018-2019)
Research**

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| LEYBOLD USA INC 5700 MELLON ROAD | EXPORT | PA 15632 | Repairs, Alterations & Capital | \$2,903 |
| | | | | \$2,903 |
| LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDES FORD | WAYNE | PA 19087 | Publications, Printing&Copying | \$5,100 |
| | | | | \$5,100 |
| LIFE TECH | | | Supplies, Materials & Services | \$7,529 |
| | | | | \$7,529 |
| LIFE TECHNOLOGIES CORPORATION C/O BANK OF | CHICAGO | IL 60693 | Equipment Budget | \$2,615 |
| | | | Repairs, Alterations & Capital | \$36,235 |
| | | | Supplies, Materials & Services | \$105,787 |
| | | | | \$144,637 |
| LIGHTFORM.COM | LIGHTFORM.COM | CA 94103 | Equipment Budget | \$1,518 |
| | | | | \$1,518 |
| LINCOLN & SEIDLER | 440-937-1000 | OH 44011 | Supplies, Materials & Services | \$2,052 |
| | | | | \$2,052 |
| LINDE GAS N.A. LLC | 908-508-2487 | NJ 08807 | Supplies, Materials & Services | \$1,418 |
| | | | | \$1,418 |
| LITTLE SZECHUAN | STATE COLLEGE | PA | Conferences & Group Activities | \$1,026 |
| | | | | \$1,026 |
| LOEWS HOTELS | PHILADELPHIA | PA | Travel Expense | \$5,049 |
| | | | | \$5,049 |
| LOGMEIN INC BOX 50264 | LOS ANGELES | CA 90074 | Equipment Budget | \$1,344 |
| | | | | \$1,344 |
| LOWES #02355* | STATE COLLEGE | PA 16803 | Equipment Budget | \$1,638 |
| | | | Supplies, Materials & Services | \$2,478 |
| | | | | \$4,116 |
| LUCAS SIGNATONE 393 TOMKINS CT STE J | GILROY | CA 95020 | Equipment Budget | \$4,053 |
| | | | | \$4,053 |
| LUFTHANSA | Rome | | Travel Expense | \$1,758 |
| | | | | \$1,758 |
| MAGER SCIENTIFIC INC 1100 BAKER RD | DEXTER | MI 48130 | Equipment Budget | \$1,752 |
| | | | | \$1,752 |
| MAILCHIMP *MONTHLY | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$3,402 |
| | | | | \$3,402 |
| MALVERN PANALYTICAL INC 21543 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$333,242 |
| | | | Repairs, Alterations & Capital | \$36,976 |
| | | | | \$370,218 |
| MARRIOTT MARQUIS WASHINGTON DC 901 | WASHINGTON | DC 20001 | Travel Expense | \$12,908 |
| | | | | \$12,908 |
| MARRIOTT PORTLAND OR | PORTLAND | OR | Travel Expense | \$2,273 |
| | | | | \$2,273 |
| MARRIOTT RIVERCENTER ATTN: GROUP HOUSING | SAN ANTONIO | TX 78205 | Travel Expense | \$20,725 |
| | | | | \$20,725 |
| MARTINO SIGNS, INC. 453 PENN STREET | YEADON | PA 19050 | Supplies, Materials & Services | \$2,286 |
| | | | | \$2,286 |
| MASON EAST PA INC 2 NESHAMINY INTERPLEX | TREVOSE | PA 19053 | Equipment Budget | \$1,500 |
| | | | | \$1,500 |
| MASPIRE INC. 51 JOHN ST. #403 | BROOKLINE | MA 02446 | Publications, Printing&Copying | \$2,647 |
| | | | | \$2,647 |
| MATERIALS RES SOC-WEB | 724-779-3003 | PA 15086 | Conferences & Group Activities | \$300 |
| | | | Equipment Budget | \$4,725 |
| | | | | \$5,025 |
| MATERIALS RESEARCH SOCIETY ATTN: ACCOUNTS | WARRENDALE | PA 15086 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| MBRAUN INC 14 MARIN WAY | STRATHAM | NH 03885 | Equipment Budget | \$27,700 |
| | | | | \$27,700 |
| MCCARTER & ENGLISH, LLP FOUR GATEWAY CENTER | NEWARK | NJ 07102 | Supplies, Materials & Services | \$6,762 |
| | | | | \$6,762 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|--------------------|----------|--------------------------------|-----------|------------------|
| <i>MCCRONE MICROSCOPES & ACCESSORIES</i> | WESTMONT | IL 60559 | Repairs, Alterations & Capital | \$2,463 | \$2,463 |
| <i>MCDERMOTT WILL & EMERY LLP PO BOX 6043</i> | CHICAGO | IL 60680 | Supplies, Materials & Services | \$210,669 | \$210,669 |
| <i>MCHALE & SLAVIN, P.A. 2855 PGA BOULEVARD</i> | PALM BEACH GARDENS | FL 33410 | Supplies, Materials & Services | \$20,943 | \$20,943 |
| <i>MCKEAN COUNTY FAMILY CENTERS 110 CAMPUS DR</i> | BRADFORD | PA 16701 | Supplies, Materials & Services | \$1,200 | \$1,200 |
| <i>MCKEE VOORHEES & SEASE PLC 801 GRAND AVENUE</i> | DES MOINES | IA 50309 | Supplies, Materials & Services | \$174,703 | \$174,703 |
| <i>MCLANAHAN'S PENN STATE R</i> | 814-234-5800 | PA 16801 | Conferences & Group Activities | \$2,509 | |
| | | | Supplies, Materials & Services | \$191 | \$2,700 |
| <i>MCMASTER CARR PO BOX 7690</i> | CHICAGO | IL 60680 | Supplies, Materials & Services | \$1,149 | \$1,149 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Equipment Budget | \$60 | |
| | | | Supplies, Materials & Services | \$11,219 | \$11,279 |
| <i>MCNEES WALLACE & NURICK LLC ATTN: ACCOUNTING</i> | HARRISBURG | PA 17108 | Supplies, Materials & Services | \$4,084 | \$4,084 |
| <i>MEDLEN & CARROLL, LLP 1440 BROADWAY, SUITE 1010</i> | OAKLAND | CA 94612 | Supplies, Materials & Services | \$13,203 | \$13,203 |
| <i>MEDLINE</i> | | | Supplies, Materials & Services | \$11,576 | \$11,576 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO 80246 | Communication Services | \$2,583 | |
| | | | Conferences & Group Activities | \$238 | \$2,821 |
| <i>MERRY X-RAY 4909 MURPHY CANYON RD STE 120</i> | SAN DIEGO | CA 92123 | Repairs, Alterations & Capital | \$1,140 | \$1,140 |
| <i>MERRY X-RAY SOURCE O</i> | 440-7011605 | OH 44060 | Repairs, Alterations & Capital | \$1,411 | \$1,411 |
| <i>MICHAEL BEST & FRIEDRICH LLP PO BOX 88462</i> | MILWAUKEE | WI 53288 | Supplies, Materials & Services | \$3,987 | \$3,987 |
| <i>MICROCHEM CORP DEPT 310</i> | WOBURN | MA 01888 | Supplies, Materials & Services | \$18,299 | \$18,299 |
| <i>MICROMERITICS INSTRUMENT</i> | 770-662-3602 | GA 30093 | Supplies, Materials & Services | \$3,076 | \$3,076 |
| <i>MICROSCOPE LLC TECHNOLOGY LLC</i> | AUSTIN | TX 78727 | Equipment Budget | \$1,714 | \$1,714 |
| <i>MICROSCOPICAL OPTICAL CONSULTING PO BOX 586</i> | VALLEY COTTAGE | NY 10989 | Repairs, Alterations & Capital | \$2,583 | |
| | | | Travel Expense | \$350 | \$2,933 |
| <i>MICROSCOPY SOCIETY OF</i> | 703-234-4115 | VA 20191 | Conferences & Group Activities | \$1,075 | \$1,075 |
| <i>MIDWEST VETERINARY SUPPL</i> | 800-3289975 | MN 55044 | Supplies, Materials & Services | \$3,675 | \$3,675 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$1,672 | \$1,672 |
| <i>MILLER ENERGY INC</i> | 610-3636200 | PA 19341 | Supplies, Materials & Services | \$1,851 | \$1,851 |
| <i>MISC. VENDOR 2000246197</i> | | | Travel Expense | \$1,304 | \$1,304 |
| <i>MISC. VENDOR 2000252115</i> | | | Travel Expense | \$2,850 | \$2,850 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,931 | \$6,931 |

**Goods And Services Expenditures (2018-2019)
Research**

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|------------------|
| <i>MORGAN, LEWIS & BOCKIUS LLP COUNSELORS AT LAW</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$117,605 |
| | | | | | \$117,605 |
| <i>MOUNTAIN VIEW COUNTRY CLUB 310 ELKS CLUB ROAD</i> | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$4,037 |
| | | | | | \$4,037 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH | 44115 | Equipment Budget | \$379 |
| | | | | Supplies, Materials & Services | \$8,349 |
| | | | | | \$8,728 |
| <i>MSC SOFTWARE CORP PO BOX 535277</i> | ATLANTA | GA | 30353 | Equipment Budget | \$3,999 |
| | | | | | \$3,999 |
| <i>MTI CORPORATION 860 SOUTH 19TH STREET</i> | RICHMOND | CA | 94804 | Equipment Budget | \$86,424 |
| | | | | Supplies, Materials & Services | \$4,386 |
| | | | | | \$90,810 |
| <i>MTS SYSTEMS CORP NW 5871</i> | MINNEAPOLIS | MN | 55485 | Equipment Budget | \$223,435 |
| | | | | | \$223,435 |
| <i>MUTHEN & MUTHEN</i> | 310-391-9971 | CA | 90066 | Equipment Budget | \$1,627 |
| | | | | | \$1,627 |
| <i>MYTHICS 4525 MAIN STREET</i> | VIRGINIA BEACH | VA | 23462 | Repairs, Alterations & Capital | \$35,101 |
| | | | | | \$35,101 |
| <i>NANO ANALYSIS DIVISION</i> | HIGH WYCOMBE | | | Supplies, Materials & Services | \$1,603 |
| | | | | | \$1,603 |
| <i>NANOFILM SUITE 100</i> | WESTLAKE VILLAGE | CA | 91361 | Supplies, Materials & Services | \$1,816 |
| | | | | | \$1,816 |
| <i>NANOPARTZIN</i> | 844-334-5555 | CO | 80537 | Supplies, Materials & Services | \$1,570 |
| | | | | | \$1,570 |
| <i>NANOSCRIBE GMBH</i> | EGGENSTEIN-LE | | 76344 | Supplies, Materials & Services | \$1,248 |
| | | | | | \$1,248 |
| <i>NATIONAL ACADEMY OF INVENTORS, INC. 3702</i> | TAMPA | FL | 33612 | Miscellaneous | \$7,000 |
| | | | | | \$7,000 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | | Travel Expense | \$2,642 |
| | | | | | \$2,642 |
| <i>NATIONAL CAR RENTAL</i> | Pittsburgh | Pe | | Travel Expense | \$2,054 |
| | | | | | \$2,054 |
| <i>NATIONAL CLEANERS #9</i> | WYOMISSING | PA | 19610 | Conferences & Group Activities | \$1,460 |
| | | | | | \$1,460 |
| <i>NATIONAL ELECTROSTATICS CORP 7540 GRABER ROAD</i> | MIDDLETOWN | WI | 53562 | Equipment Budget | \$2,495 |
| | | | | Supplies, Materials & Services | \$2,184 |
| | | | | | \$4,679 |
| <i>NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY</i> | GAITHERSBURG | MD | 20899 | Supplies, Materials & Services | \$1,416 |
| | | | | | \$1,416 |
| <i>NATIONAL POSTDOC ASSOCIATION 12320 PARKLAWN</i> | ROCKVILLE | MD | 20852 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| <i>NAT'L ELECTROSTATICS</i> | 608-8317600 | WI | 53562 | Supplies, Materials & Services | \$3,664 |
| | | | | | \$3,664 |
| <i>NAU EBUSINESS</i> | 800-426-8315 | AZ | 86011 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| <i>NCURA</i> | 202-466-3894 | DC | 20036 | Conferences & Group Activities | \$12,014 |
| | | | | | \$12,014 |
| <i>NCURA REGION II 407 EAST 61ST STREET, RR116</i> | NEW YORK | NY | 10065 | Miscellaneous | \$1,900 |
| | | | | | \$1,900 |
| <i>NETWORK OF ACADEMIC CORPORATE RELATIONS</i> | LAGRANGE | GA | 30241 | Conferences & Group Activities | \$1,098 |
| | | | | | \$1,098 |
| <i>NETZSCH INSTRUMENTS NORTH AMERICA LLC</i> | BURLINGTON | MA | 01803 | Equipment Budget | \$140,000 |
| | | | | | \$140,000 |
| <i>NEW ENGLAND BIOLABS 32 TOZER RD</i> | BEVERLY | MA | 01915 | Supplies, Materials & Services | \$2,302 |
| | | | | | \$2,302 |
| <i>NEWARK</i> | | | | Supplies, Materials & Services | \$1,910 |
| | | | | | \$1,910 |

**Goods And Services Expenditures (2018-2019)
Research**

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$13,685 |
| | | | | \$13,685 |
| <i>NEWLIGHT PHOTONICS INC.</i> | TORONTO | ON | Supplies, Materials & Services | \$1,009 |
| | | | | \$1,009 |
| <i>NEWPORT CORP 27631 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$285,971 |
| | | | | \$285,971 |
| <i>NEWPORT CORPORATION SERVICE</i> | HAMPTON | NH 03842 | Supplies, Materials & Services | \$1,008 |
| | | | | \$1,008 |
| <i>NEWSWISE 265 TURKEY SAG TRAIL</i> | PALMYRA | VA 22963 | Miscellaneous | \$1,950 |
| | | | Supplies, Materials & Services | \$1,750 |
| | | | | \$3,700 |
| <i>NEXIGHT GROUP LLC 8405 COLESVILLE RD</i> | SILVER SPRING | MD 20910 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>NEXSEN PRUET, LLC ATTORNEYS AND COUNSELORS AT</i> | COLUMBIA | SC 29202 | Supplies, Materials & Services | \$48,405 |
| | | | | \$48,405 |
| <i>NEXTHERMAL CORPORATION PO BOX 2404</i> | BATTLE CREEK | MI 49016 | Equipment Budget | \$2,080 |
| | | | | \$2,080 |
| <i>NH COLLECTION GIUSTINIANO</i> | ROME | | Travel Expense | \$1,352 |
| | | | | \$1,352 |
| <i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i> | NEW YORK | NY 10087 | Equipment Budget | \$46,571 |
| | | | Repairs, Alterations & Capital | \$15,740 |
| | | | | \$62,311 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$3,871 |
| | | | Supplies, Materials & Services | \$252 |
| | | | | \$4,123 |
| <i>NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$22,889 |
| | | | Supplies, Materials & Services | \$1,037 |
| | | | | \$23,926 |
| <i>NIX CONFERENCE AND MEETIN</i> | 314-6451455 | MO 63143 | Conferences & Group Activities | \$1,980 |
| | | | | \$1,980 |
| <i>NKT PHOTONICS INC. PO BOX 392462</i> | PITTSBURGH | PA 15251 | Equipment Budget | \$26,010 |
| | | | | \$26,010 |
| <i>NOMOCO INC 334 WESTBOURNE STREET</i> | LA JOLLA | CA 92037 | Supplies, Materials & Services | \$1,230 |
| | | | | \$1,230 |
| <i>NORDIC NEURO LAB 234 W. FLORIDA ST.</i> | MILWAUKEE | WI 53204 | Supplies, Materials & Services | \$7,425 |
| | | | | \$7,425 |
| <i>NOVOGENE CORPORATION INC 8801 FOLSOM BLVD</i> | PASADENA | CA 95826 | Supplies, Materials & Services | \$1,377 |
| | | | | \$1,377 |
| <i>ODYSSEY TECHNICAL SOLUTIO</i> | 512-9897007 | TX 78664 | Repairs, Alterations & Capital | \$1,775 |
| | | | | \$1,775 |
| <i>OFFICES TO GO DIVISION OF GLOBAL</i> | MARLTON | NJ 08053 | Equipment Budget | \$1,335 |
| | | | | \$1,335 |
| <i>OHLANDT, GREELEY, RUGGIERO & PERLE, LLP</i> | STAMFORD | CT 06901 | Supplies, Materials & Services | \$24,201 |
| | | | | \$24,201 |
| <i>OMEGA *ENGINEERING</i> | 203-359-1660 | CT 06907 | Supplies, Materials & Services | \$1,835 |
| | | | | \$1,835 |
| <i>OMNI DALLAS CONVENTN C</i> | DALLAS | TX | Travel Expense | \$14,466 |
| | | | | \$14,466 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$5,630 |
| | | | | \$5,630 |
| <i>OPEN TEXT INC JP MORGAN LOCKBOX</i> | CHICAGO | IL 60673 | Equipment Budget | \$5,957 |
| | | | Repairs, Alterations & Capital | \$5,844 |
| | | | | \$11,801 |
| <i>OPENVPNTECH</i> | 925-399-1481 | CA 94588 | Equipment Budget | \$1,525 |
| | | | | \$1,525 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>ORACLE AMERICA INC PO BOX 203448</i> | DALLAS | TX | 75320 | Equipment Budget | \$7,481 |
| | | | | Supplies, Materials & Services | \$3,831 |
| | | | | | \$11,312 |
| <i>OXFORD INSTRUMENTS AMERICA INC HSBC BANK</i> | CONCORD | MA | 01742 | Repairs, Alterations & Capital | \$14,190 |
| | | | | | \$14,190 |
| <i>PA ENVIRONMENTAL RESOURCE CONSORTIUM</i> | CAMP HILL | PA | 17011 | Miscellaneous | \$5,090 |
| | | | | | \$5,090 |
| <i>PAA</i> | Austin | Te | | Conferences & Group Activities | \$3,237 |
| | | | | | \$3,237 |
| <i>PACE TECHNOLOGIES INC</i> | 520-882-6598 | AZ | 85713 | Supplies, Materials & Services | \$2,994 |
| | | | | | \$2,994 |
| <i>PACIFIC BIOSCIENCES OF CALIFORNIA PO BOX 203550</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$34,227 |
| | | | | | \$34,227 |
| <i>PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT,</i> | HICKSVILLE | NY | 11802 | Property Expense | \$1,848 |
| | | | | | \$1,848 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$25,504 |
| | | | | | \$25,504 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$6,606 |
| | | | | | \$6,606 |
| <i>PATHGO 300 N POTTSTOWN PIKE</i> | EXTON | PA | 19341 | Equipment Budget | \$21,862 |
| | | | | Supplies, Materials & Services | \$1,468 |
| | | | | | \$23,330 |
| <i>PAUL S PROVISIONS LLC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$13,341 |
| | | | | | \$13,341 |
| <i>PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,150 |
| | | | | | \$3,150 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$3,090 |
| | | | | Equipment Budget | \$1,710 |
| | | | | | \$4,800 |
| <i>PAYPAL *LEXOGEN INC</i> | 402-935-7733 | NH | 03840 | Supplies, Materials & Services | \$1,855 |
| | | | | | \$1,855 |
| <i>PCI*PATTERSON VETERINA</i> | 978-353-6000 | MA | 01434 | Supplies, Materials & Services | \$21,405 |
| | | | | | \$21,405 |
| <i>PENN STATE EPISCENTER 403 S ALLEN STREET SUITE 206</i> | STATE COLLEGE | PA | 16802 | Miscellaneous | \$4,694 |
| | | | | | \$4,694 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$7,829 |
| | | | | Equipment Budget | \$3,396 |
| | | | | Miscellaneous | \$185 |
| | | | | Supplies, Materials & Services | \$182 |
| | | | | | \$11,592 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA | 17105 | Conferences & Group Activities | \$2,310 |
| | | | | | \$2,310 |
| <i>PERKINELMER HEALTH SCIENCES 13633 COLLECTIONS</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$11,240 |
| | | | | | \$11,240 |
| <i>PETER LINDER 335 E KING STREET</i> | MALVERN | PA | 19355 | Supplies, Materials & Services | \$79,842 |
| | | | | | \$79,842 |
| <i>PFEIFFER VACUUM INC PO BOX 414278</i> | BOSTON | MA | 02241 | Equipment Budget | \$27,039 |
| | | | | | \$27,039 |
| <i>PFEIFFER VACUUM INC 24 TRAFALGAR SQ</i> | NASHUA | NH | 03063 | Supplies, Materials & Services | \$1,420 |
| | | | | | \$1,420 |
| <i>PHARMACAL RESEARCH LABORATORIES</i> | NAUGATUCK | CT | 06770 | Supplies, Materials & Services | \$14,316 |
| | | | | | \$14,316 |
| <i>PHENOMENEX, INC. PO BOX 749397</i> | LOS ANGELES | CA | 90074 | Supplies, Materials & Services | \$1,173 |
| | | | | | \$1,173 |
| <i>PHILA SHERATON UNIV CITY</i> | PHILADELPHIA | PA | | Travel Expense | \$1,073 |
| | | | | | \$1,073 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|--|-------------------------|----------|--------------------------------|------------------|
| <i>PHYSICAL ELECTRONICS USA INC PO BOX 860062</i> | MINNEAPOLIS | MN 55486 | Equipment Budget | \$3,000 |
| | | | Repairs, Alterations & Capital | \$59,722 |
| | | | Supplies, Materials & Services | \$4,341 |
| | | | | \$67,063 |
| <i>PIERS ORG</i> | 781-5268279 | MA 02138 | Conferences & Group Activities | \$1,300 |
| | | | | \$1,300 |
| <i>PITTSBURGH FLUID SYSTEMS LLC DBA SWAGELOK</i> | PITTSBURGH | PA 15230 | Equipment Budget | \$30,554 |
| | | | Supplies, Materials & Services | \$3,921 |
| | | | | \$34,475 |
| <i>PLANTSCAPE INC 3101 LIBERTY AVE</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$1,259 |
| | | | | \$1,259 |
| <i>PLASMA-THERM LLC 10050 16TH STREET N</i> | ST PETERSBURG | FL 33716 | Equipment Budget | \$276,500 |
| | | | Supplies, Materials & Services | \$7,252 |
| | | | | \$283,752 |
| <i>POINTWISE INC 213 S JENNINGS AVE</i> | FORT WORTH | TX 76104 | Repairs, Alterations & Capital | \$5,201 |
| | | | | \$5,201 |
| <i>POLVAC CORP 2442 EMRICK BLVD</i> | BETHLEHEM | PA 18020 | Repairs, Alterations & Capital | \$20,784 |
| | | | | \$20,784 |
| <i>PRAXAIR DIST INC OAM 28 MCCANDLESS AVENUE</i> | PITTSBURGH | PA 15201 | Repairs, Alterations & Capital | \$111 |
| | | | Supplies, Materials & Services | \$960 |
| | | | | \$1,071 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$86,712 |
| | | | | \$86,712 |
| <i>PRAXIS LLC 101 FALLING WATER</i> | WOODSTOCK | GA 30188 | Supplies, Materials & Services | \$195,000 |
| | | | | \$195,000 |
| <i>PRECISE TECHNICAL SOLUTIONS 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$4,225 |
| | | | | \$4,225 |
| <i>PRECISION COPY PRODUCTS, INC. 600 STATE STREET</i> | CLAIRTON | PA 15025 | Supplies, Materials & Services | \$1,484 |
| | | | | \$1,484 |
| <i>PRIM&R PO BOX 3689</i> | BOSTON | MA 02241 | Conferences & Group Activities | \$2,410 |
| | | | Miscellaneous | \$2,808 |
| | | | | \$5,218 |
| <i>PRINTERMECH</i> | 814-237-2790 | PA 16827 | Supplies, Materials & Services | \$1,095 |
| | | | | \$1,095 |
| <i>PROCHIPS INC ACCOUNTS RECEIVABLE</i> | MORRISVILLE | NC 27560 | Equipment Budget | \$16,100 |
| | | | Supplies, Materials & Services | \$7,913 |
| | | | | \$24,013 |
| <i>PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE</i> | DUPO | IL 62239 | Equipment Budget | \$47,894 |
| | | | Repairs, Alterations & Capital | \$9,995 |
| | | | | \$57,889 |
| <i>PROTON ENERGY SYSTEMS INC DBA PROTON ONSITE</i> | WALLINGFORD | CT 06492 | Repairs, Alterations & Capital | \$55,032 |
| | | | | \$55,032 |
| <i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i> | PITTSBURGH | PA 15215 | Equipment Budget | \$18,470 |
| | | | Repairs, Alterations & Capital | \$1,626 |
| | | | | \$20,096 |
| <i>QDOBA #2211</i> | BELLEFONTE | PA | Conferences & Group Activities | \$1,392 |
| | | | | \$1,392 |
| <i>QIAGEN INC</i> | 800-426-8157 | MD 91305 | Supplies, Materials & Services | \$1,330 |
| | | | | \$1,330 |
| <i>QUAKERTOWN SCHOOL DISTRICT ATTN: JANET PELONE</i> | QUAKERTOWN | PA 18951 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| <i>QUALITY HOTEL PANORAMA GO</i> | GOTEBORG | | Travel Expense | \$1,063 |
| | | | | \$1,063 |
| <i>QUARTZY.COM</i> | WWW.QUARTZY.C | CA 94545 | Supplies, Materials & Services | \$1,571 |
| | | | | \$1,571 |
| <i>QUEEN'S UNIVERSITY ANGELA WHITEHEAD</i> | KINGSTON, ON CANADA K7L | | Miscellaneous | \$5,000 |
| | | | | \$5,000 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>R M STOOFF & ASSOCIATES INC 8150 PERRY HIGHWAY</i> | PITTSBURGH | PA | 15237 | Equipment Budget | \$19,223 |
| | | | | | \$19,223 |
| <i>R.L. SWEARER COMPANY INC PO BOX 645675</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$4,006 |
| | | | | | \$4,006 |
| <i>RADIANT TECHNOLOGIES INC 2835D PAN AMERICAN FWY</i> | ALBUQUERQUE | NM | 87107 | Equipment Budget | \$55,650 |
| | | | | | \$55,650 |
| <i>RADISSON</i> | Dakar | | | Travel Expense | \$3,343 |
| | | | | | \$3,343 |
| <i>RAININ</i> | 510-5641600 | CA | 94612 | Repairs, Alterations & Capital | \$1,142 |
| | | | | | \$1,142 |
| <i>RAITH AMERICA 300 JORDAN ROAD</i> | TROY | NY | 12180 | Equipment Budget | \$95,000 |
| | | | | | \$95,000 |
| <i>RED GATE SOFTWARE LTD PO BOX 845066</i> | BOSTON | MA | 02284 | Equipment Budget | \$1,767 |
| | | | | | \$1,767 |
| <i>RENAISSANCE</i> | Austin | Te | | Travel Expense | \$1,625 |
| | | | | | \$1,625 |
| <i>RENAISSANCE HOTEL PHOE</i> | PHOENIX | AZ | | Travel Expense | \$1,781 |
| | | | | | \$1,781 |
| <i>RESIDENCE INN - MANASS</i> | MANASSAS | VA | | Travel Expense | \$2,226 |
| | | | | | \$2,226 |
| <i>RESIDENCE INN ANN ARBO</i> | ANN ARBOR | MI | | Travel Expense | \$1,133 |
| | | | | | \$1,133 |
| <i>RESIDENCE INN WASHINGT</i> | WASHINGTON | DC | | Travel Expense | \$2,873 |
| | | | | | \$2,873 |
| <i>RESTEK CORPORATION PO BOX 4276</i> | LANCASTER | PA | 17604 | Supplies, Materials & Services | \$2,726 |
| | | | | | \$2,726 |
| <i>RESTEK CORPORATION</i> | 814-353-1300 | PA | 16823 | Equipment Budget | \$1,761 |
| | | | | | \$1,761 |
| <i>RICHART GRAPHICS</i> | 215-922-1539 | PA | 19107 | Supplies, Materials & Services | \$1,084 |
| | | | | | \$1,084 |
| <i>RIGAKU AMERICAS CORP ATTN LOCKBOX</i> | CHICAGO | IL | 60673 | Equipment Budget | \$7,414 |
| | | | | | \$7,414 |
| <i>RIVERSIDE LAW, LLP GLENHARDIE CORPORATE CENTER</i> | WAYNE | PA | 19087 | Supplies, Materials & Services | \$186,904 |
| | | | | | \$186,904 |
| <i>RL SWEARER COMPANY INC</i> | 412-2691919 | PA | 15108 | Equipment Budget | \$4,160 |
| | | | | Miscellaneous | \$266 |
| | | | | | \$4,426 |
| <i>ROGUE WAVE SOFTWARE DEPT 1362</i> | DENVER | CO | 80291 | Equipment Budget | \$1,047 |
| | | | | | \$1,047 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL | 32819 | Travel Expense | \$2,383 |
| | | | | | \$2,383 |
| <i>ROWLAND CREATIVE 314 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$6,701 |
| | | | | Supplies, Materials & Services | \$300,429 |
| | | | | | \$307,130 |
| <i>ROYALTY SOURCE/LER</i> | 856-234-9200 | NJ | 08054 | Books & Periodicals | \$1,050 |
| | | | | | \$1,050 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$47,578 |
| | | | | Repairs, Alterations & Capital | \$5,265 |
| | | | | Supplies, Materials & Services | \$15,251 |
| | | | | | \$68,094 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | | Travel Expense | \$1,240 |
| | | | | | \$1,240 |
| <i>RSTUDIO INC 250 NORTHERN AVENUE #410</i> | BOSTON | MA | 02210 | Equipment Budget | \$4,998 |
| | | | | | \$4,998 |
| <i>R-V INDUSTRIES INC 584 POPLAR RD</i> | HONEY BROOK | PA | 19344 | Repairs, Alterations & Capital | \$1,388 |
| | | | | | \$1,388 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|-------------------|----------|--------------------------------|-----------|------------------|
| SAA AIRWAYS 0837132385956 | 800-7229675 | FL | Travel Expense | \$1,582 | \$1,582 |
| SAGE SCIENCE 500 CUMMINGS CENTER | BEVERLY | MA 01915 | Repairs, Alterations & Capital | \$2,000 | \$2,000 |
| SAGE SCIENCE | 978-9221820 | MA 01915 | Supplies, Materials & Services | \$3,355 | \$3,355 |
| SALESFORCE.ORG DEPT 34293 | SAN FRANCISCO | CA 94139 | Equipment Budget | \$6,120 | \$6,120 |
| SARA LAJEUNESSE 2037 AUTUMNWOOD DRIVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,500 | \$3,500 |
| SARTORIUS CORPORATION 131 HEARTLAND BLVD | BRENTWOOD | NY 11717 | Supplies, Materials & Services | \$1,550 | \$1,550 |
| SARTORIUS STEDIM NORTH AMERICA 24917 NETWORK | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,533 | \$2,533 |
| SAS AIRLINE 1177109341895 | RUTHERFORD | NJ | Travel Expense | \$4,028 | \$4,028 |
| SCHRODINGER INC 101 SW MAIN ST | PORTLAND | OR 97204 | Equipment Budget | \$18,415 | \$18,415 |
| SCIENCE & TECHNOLOGY RESEARCH SOLUTIONS | ALEXANDRIA | VA 22309 | Supplies, Materials & Services | \$60,000 | \$60,000 |
| SCIENCE SPARK DBA USA SCIENCE & ENGINEERING FESTI | OLIVEHAIN | CA 92024 | Miscellaneous | \$3,000 | \$3,000 |
| SCIENTIFIX LLC | 856-780-5871 | NJ 08054 | Equipment Budget | \$1,634 | \$1,634 |
| SEMICONDUCTOR SUPPORT MATERIALS INC | TORRANCE | CA 90507 | Equipment Budget | \$778 | |
| | | | Supplies, Materials & Services | \$1,925 | \$2,703 |
| SEMITORR GROUP INC | 503-682-7052 | OR 97062 | Supplies, Materials & Services | \$2,578 | \$2,578 |
| SEREN IPS, INC | 856-205-1131 | NJ 08360 | Repairs, Alterations & Capital | \$1,144 | \$1,144 |
| SHADY OAK FARM CEC 4524 FERGUSON VALLEY ROAD | MCVEYTOWN | PA 17051 | Supplies, Materials & Services | \$1,080 | \$1,080 |
| SHERATON | 816-3914431 | MO | Travel Expense | \$1,840 | \$1,840 |
| SHERATON BOSTON HOTEL | 617-2362000 | MA | Travel Expense | \$11,898 | \$11,898 |
| SHERATON DOLPHIN HOTEL | ORLANDO | FL | Travel Expense | \$1,076 | \$1,076 |
| SHERATON PHILDELPHIA UNIVERSITY CITY HOTEL | PHILADELPHIA | PA 19104 | Travel Expense | \$2,193 | \$2,193 |
| SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD | HUNTINGDON VALLEY | PA 19006 | Equipment Budget | \$221,374 | \$221,374 |
| SIEMENS MEDICAL 40 LIBERTY BLVD | MALVERN | PA 19355 | Repairs, Alterations & Capital | \$136,145 | |
| | | | Supplies, Materials & Services | \$3,540 | \$139,685 |
| SIEMENS PRODUCT LIFECYCLE MANAGEMENT | CAROL STREAM | IL 60132 | Equipment Budget | \$4,964 | \$4,964 |
| SIGMA | | | Supplies, Materials & Services | \$9,911 | \$9,911 |
| SIGMA ALDRICH US | 800-3253010 | MO 63103 | Supplies, Materials & Services | \$6,181 | \$6,181 |
| SIGNAL PERFECTION LTD | 813-884-7168 | FL 33634 | Equipment Budget | \$1,015 | \$1,015 |
| SIGNS BY TOMORROW 1 KEDRON AVENUE | MORTON | PA 19070 | Supplies, Materials & Services | \$1,093 | \$1,093 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>SIMULATION AND CONTROL TECHNOLOGIES INC</i> | CONKLIN | NY | 13748 | Equipment Budget | \$29,727 |
| | | | | | \$29,727 |
| <i>SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289</i> | DALLAS | TX | 75320 | Equipment Budget | \$112,930 |
| | | | | Repairs, Alterations & Capital | \$69,941 |
| | | | | | \$182,871 |
| <i>SKILLPATH SEMINARS PO BOX 803839</i> | KANSAS CITY | MO | 64180 | Supplies, Materials & Services | \$4,200 |
| | | | | | \$4,200 |
| <i>SOMNI SCIENTIFIC 1900 SLEEPY HOLLOW ROAD</i> | SOUTH PARK | PA | 15129 | Equipment Budget | \$8,988 |
| | | | | Supplies, Materials & Services | \$152 |
| | | | | | \$9,140 |
| <i>SOUTH AFRICANEX</i> | Antananarivo | | | Travel Expense | \$3,270 |
| | | | | | \$3,270 |
| <i>SOUTHWES 5261490809184</i> | 800-435-9792 | TX | | Travel Expense | \$1,272 |
| | | | | | \$1,272 |
| <i>SPEC FURNITURE 165 CITY VIEW DRIVE</i> | | | | Equipment Budget | \$4,337 |
| | | | | | \$4,337 |
| <i>SPECIALTY UNDERWRITERS LLC 9667 SOUTH 20TH STREET</i> | OAK CREEK | WI | 53154 | Repairs, Alterations & Capital | \$131,528 |
| | | | | | \$131,528 |
| <i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,274 |
| | | | | | \$1,274 |
| <i>SPI SUPPLIES</i> | 610-436-5400 | PA | 19380 | Supplies, Materials & Services | \$2,143 |
| | | | | | \$2,143 |
| <i>SPRUCE PINE BATCH INC</i> | SPRUCE PINE | NC | 28777 | Supplies, Materials & Services | \$1,710 |
| | | | | | \$1,710 |
| <i>SQ *HOG FATHER'S STATE CO</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,621 |
| | | | | | \$1,621 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$22,407 |
| | | | | | \$22,407 |
| <i>SQ *TGS TECHNOLOGIE</i> | 415-375-3176 | PA | 16066 | Repairs, Alterations & Capital | \$1,900 |
| | | | | | \$1,900 |
| <i>SQ *WEBSTER'S BOOKSTORE C</i> | GOSQ.COM | PA | 16801 | Conferences & Group Activities | \$2,325 |
| | | | | | \$2,325 |
| <i>SR RESEARCH LTD 35 BEAUFORT DRIVE</i> | | | | Equipment Budget | \$33,375 |
| | | | | | \$33,375 |
| <i>SRA INTERNATIONAL</i> | 703-741-0140 | VA | 22209 | Conferences & Group Activities | \$1,040 |
| | | | | | \$1,040 |
| <i>STAND UP DESK STORE</i> | 855-843-7920 | IL | 60087 | Equipment Budget | \$1,373 |
| | | | | | \$1,373 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Equipment Budget | \$329 |
| | | | | Publications, Printing&Copying | \$351 |
| | | | | Supplies, Materials & Services | \$1,022 |
| | | | | | \$1,702 |
| <i>STATACORP LP 4905 LAKEWAY DRIVE</i> | COLLEGE STATION | TX | 77845 | Equipment Budget | \$4,070 |
| | | | | | \$4,070 |
| <i>STATE PARKS</i> | ACTIVE.COM | PA | 17105 | Conferences & Group Activities | \$1,572 |
| | | | | | \$1,572 |
| <i>STERIS CORPORATION 5960 HEISLEY RD</i> | MENTOR | OH | 44060 | Supplies, Materials & Services | \$4,743 |
| | | | | | \$4,743 |
| <i>STERIS CORPORATION PO BOX 644063</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$2,769 |
| | | | | | \$2,769 |
| <i>STRANGPRESSE LLC 241 WEST FEDERAL STREET</i> | YOUNGSTOWN | OH | 44512 | Equipment Budget | \$69,854 |
| | | | | | \$69,854 |
| <i>STRAVA TECHNOLOGY GROUP LLC 63 TAUNTON ROAD</i> | MEDFORD | NJ | 08055 | Supplies, Materials & Services | \$16,290 |
| | | | | | \$16,290 |
| <i>STREM CHEMICALS INC. 7 MULLIKEN WAY</i> | NEWBURYPORT | MA | 01950 | Supplies, Materials & Services | \$2,539 |
| | | | | | \$2,539 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|---------------------|----|-------|--------------------------------|------------------|
| <i>SUBMITTABLE PO BOX 8255</i> | MISSOULA | MT | 59807 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| <i>SUCCESS THINC 54 RESERVATION RD</i> | FAIRHAVEN | MA | 02719 | Supplies, Materials & Services | \$4,167 |
| | | | | | \$4,167 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Conferences & Group Activities | \$1,157 |
| | | | | Equipment Budget | \$39,327 |
| | | | | Supplies, Materials & Services | \$5,900 |
| | | | | | \$46,384 |
| <i>SUTTER INSTRUMENT CO 1 DIGITAL DRIVE</i> | NOVATO | CA | 94949 | Equipment Budget | \$1,020 |
| | | | | | \$1,020 |
| <i>SWAGELOK PITTSBURGH TRI-S</i> | 412-7613212 | PA | 15202 | Supplies, Materials & Services | \$8,824 |
| | | | | | \$8,824 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Books & Periodicals | \$1,634 |
| | | | | | \$1,634 |
| <i>SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$22,500 |
| | | | | | \$22,500 |
| <i>SWISS</i> | Heathrow Apt/London | UN | | Travel Expense | \$1,178 |
| | | | | | \$1,178 |
| <i>TA INSTRUMENTS INC WATERS LLC</i> | ATLANTA | GA | 31192 | Supplies, Materials & Services | \$3,843 |
| | | | | | \$3,843 |
| <i>TACONIC*</i> | 518-537-5200 | NY | 12526 | Supplies, Materials & Services | \$3,764 |
| | | | | | \$3,764 |
| <i>TECHCOMP USA INC DBA EDINBURGH INSTRUMENTS</i> | AUSTIN | TX | 78735 | Equipment Budget | \$209,654 |
| | | | | | \$209,654 |
| <i>TECHCONNECT</i> | 925-353-5004 | MA | 02139 | Miscellaneous | \$3,200 |
| | | | | | \$3,200 |
| <i>TECHCONNECT 696 SAN RAMON VALLEY BLVD</i> | DANVILLE | CA | 94526 | Publications, Printing&Copying | \$6,400 |
| | | | | | \$6,400 |
| <i>TECHNIC</i> | 401-7858768 | RI | 02910 | Supplies, Materials & Services | \$1,657 |
| | | | | | \$1,657 |
| <i>TECHXTEND PO BOX 3826</i> | CAROL STREAM | IL | 60132 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| <i>TECNIPLAST USA 1345 ENTERPRISE DRIVE</i> | WEST CHESTER | PA | 19380 | Equipment Budget | \$2,099 |
| | | | | Repairs, Alterations & Capital | \$6,672 |
| | | | | Supplies, Materials & Services | \$2,099 |
| | | | | | \$10,870 |
| <i>TECPLOT INC PO BOX 52708</i> | BELLEVUE | WA | 98015 | Equipment Budget | \$2,880 |
| | | | | | \$2,880 |
| <i>TED PELLA INC P O BOX 492477</i> | REDDING | CA | 96049 | Supplies, Materials & Services | \$10,912 |
| | | | | | \$10,912 |
| <i>TEK TEMP 401 MAGNOLIA AVE</i> | CROYDON | PA | 19021 | Equipment Budget | \$6,389 |
| | | | | | \$6,389 |
| <i>TEKSYSTEMS PO BOX 198568</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$377,766 |
| | | | | | \$377,766 |
| <i>TEKSYSTEMS GLOBAL SERVICES PO BOX 402042</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$1,784 |
| | | | | | \$1,784 |
| <i>TEMTE INC 4665 AV WEST BROADWAY</i> | MONTREAL QC H4B 2A7 | | | Equipment Budget | \$56,070 |
| | | | | | \$56,070 |
| <i>TESTEQUITY LLC PO BOX 515047</i> | LOS ANGELES | CA | 90051 | Equipment Budget | \$13,449 |
| | | | | | \$13,449 |
| <i>TFS*DOE&INGALLS</i> | 919-598-1986 | MA | 02155 | Supplies, Materials & Services | \$1,426 |
| | | | | | \$1,426 |
| <i>TFS*FEICOMPANY</i> | 503-726-1219 | OR | 97124 | Supplies, Materials & Services | \$2,753 |
| | | | | | \$2,753 |
| <i>TFS*THERMOELECTRONNORT</i> | 800-532-4752 | FL | 33407 | Equipment Budget | \$1,154 |
| | | | | Supplies, Materials & Services | \$4,141 |
| | | | | | \$5,295 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>THAKKAR AGILE CONSULTING LLC 204 WINDHAM DRIVE</i> | EXTON | PA | 19341 | Supplies, Materials & Services | \$13,500 |
| | | | | | \$13,500 |
| <i>THE AMERICAN BOARD OF RA 270 S BRYN MAWR AVE</i> | BRYN MAWR | PA | 19010 | Conferences & Group Activities | \$1,595 |
| | | | | Miscellaneous | \$120 |
| | | | | | \$1,715 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,402 |
| | | | | Travel Expense | \$1,926 |
| | | | | | \$3,328 |
| <i>THE BAKER COMPANY PO BOX 324</i> | CANAJOHARIE | NY | 13317 | Equipment Budget | \$78,298 |
| | | | | | \$78,298 |
| <i>THE BRIDGE GROUP, LLC</i> | 703-398-1170 | NC | 28801 | Conferences & Group Activities | \$1,300 |
| | | | | | \$1,300 |
| <i>THE CHEESE SHOPPE</i> | 814-2344244 | PA | | Conferences & Group Activities | \$5,809 |
| | | | | | \$5,809 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$5,392 |
| | | | | | \$5,392 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$52,001 |
| | | | | | \$52,001 |
| <i>THE MICROMANIPULATOR CO INC 1555 FORREST WAY</i> | CARSON CITY | NV | 89706 | Repairs, Alterations & Capital | \$1,421 |
| | | | | | \$1,421 |
| <i>THE MILTON S. HERSHEY MEDICAL CNTR TREASURY MC</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$3,598 |
| | | | | | \$3,598 |
| <i>THE OHIO STATE UNIVERSITY SEA GRANT/STONE</i> | COLUMBUS | OH | 43212 | Supplies, Materials & Services | \$2,358 |
| | | | | | \$2,358 |
| <i>THE PRESS BISTRO 110 FRANKLIN STREET</i> | JOHNSTOWN | PA | 15901 | Supplies, Materials & Services | \$1,020 |
| | | | | | \$1,020 |
| <i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i> | PITTSBURGH | PA | 15251 | Miscellaneous | \$44,300 |
| | | | | | \$44,300 |
| <i>THE RITZ-CARLTON NEW O</i> | NEW ORLEANS | LA | | Travel Expense | \$2,647 |
| | | | | | \$2,647 |
| <i>THE SCIENCE COALITION PO BOX 65694</i> | WASHINGTON | DC | 20035 | Miscellaneous | \$11,000 |
| | | | | | \$11,000 |
| <i>THE TAVERN RESTAURANT</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,251 |
| | | | | | \$1,251 |
| <i>THE WEBSTAUANT STORE</i> | 717-392-7472 | PA | 17602 | Equipment Budget | \$3,543 |
| | | | | | \$3,543 |
| <i>THERMAL TECHNOLOGY LLC 1911 AIRPORT BLVD</i> | SANTA ROSA | CA | 95403 | Equipment Budget | \$105,000 |
| | | | | | \$105,000 |
| <i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i> | ATLANTA | GA | 30374 | Equipment Budget | \$397,735 |
| | | | | Repairs, Alterations & Capital | \$142,219 |
| | | | | | \$539,954 |
| <i>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</i> | DALLAS | TX | 75284 | Equipment Budget | \$14,678 |
| | | | | Repairs, Alterations & Capital | \$3,592 |
| | | | | | \$18,270 |
| <i>THINK COMMUNICATIONS, INC 2100 WHARTON STREET</i> | PITTSBURGH | PA | 15203 | Supplies, Materials & Services | \$9,999 |
| | | | | | \$9,999 |
| <i>THINKLOGICAL 100 WASHINGTON STREET</i> | MILFORD | CT | 06460 | Equipment Budget | \$6,802 |
| | | | | | \$6,802 |
| <i>THOMAS SCIENTIFIC 1654 HIGH HILL RD</i> | SWEDESBORO | NJ | 08085 | Equipment Budget | \$1,694 |
| | | | | Supplies, Materials & Services | \$20,336 |
| | | | | | \$22,030 |
| <i>THORLABS INC 56 SPARTA AVE</i> | NEWTON | NJ | 07860 | Supplies, Materials & Services | \$8,295 |
| | | | | | \$8,295 |
| <i>TIG</i> | | | | Equipment Budget | \$1,196 |
| | | | | Supplies, Materials & Services | \$2,468 |
| | | | | | \$3,664 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>TIKES INC 700 BURSCA DRIVE</i> | BRIDGEVILLE | PA | 15017 | Supplies, Materials & Services | \$40,000 |
| | | | | | \$40,000 |
| <i>TIME.LY</i> | GUELPH | ON | 00101 | Supplies, Materials & Services | \$1,188 |
| | | | | | \$1,188 |
| <i>TIMOTHY T. PALMER PO BOX 1286</i> | PORT ORFORD | OR | 97465 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>TOM MCLELLAN 729 INDIAN BEACH CIRCLE</i> | SARASOTA | FL | 34234 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Equipment Budget | \$1,883 |
| | | | | | \$1,883 |
| <i>TOTAL MRO LLC UNIT #3</i> | GUILFORD | CT | 06437 | Supplies, Materials & Services | \$6,167 |
| | | | | | \$6,167 |
| <i>TRANSENE COMPANY INC</i> | 978-777-7860 | MA | 01923 | Supplies, Materials & Services | \$2,942 |
| | | | | | \$2,942 |
| <i>TREASURER OF VIRGINIA TECH NORTH END CENTERKER</i> | BLACKSBURG | VA | 24061 | Equipment Budget | \$45,187 |
| | | | | | \$45,187 |
| <i>TREK INC 190 WALNUT STREET</i> | LOCKPORT | NY | 14094 | Equipment Budget | \$12,250 |
| | | | | | \$12,250 |
| <i>TUSSEY MOUNTAIN SKI REST</i> | BOALSBURG | PA | | Conferences & Group Activities | \$2,633 |
| | | | | | \$2,633 |
| <i>U.S. PLASTIC CORPORATION</i> | 419-228-2242 | OH | 45801 | Supplies, Materials & Services | \$1,057 |
| | | | | | \$1,057 |
| <i>U.S. TREASURY WPASB SCIENCE BOWL DOE/NETL</i> | PITTSBURGH | PA | 15236 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>UBER</i> | State College | Pe | | Travel Expense | \$2,349 |
| | | | | | \$2,349 |
| <i>UC REGENTS ATTN IRMENGARD RAUCH</i> | BERKELEY | CA | 94720 | Equipment Budget | \$7,450 |
| | | | | | \$7,450 |
| <i>UFIRST *UNIFIRST CORP</i> | 978-658-8888 | MA | 01887 | Supplies, Materials & Services | \$1,388 |
| | | | | | \$1,388 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Equipment Budget | \$1,666 |
| | | | | Supplies, Materials & Services | \$2,224 |
| | | | | | \$3,890 |
| <i>ULTRON SYSTEMS, INC.</i> | 805-5291485 | CA | 93021 | Supplies, Materials & Services | \$1,926 |
| | | | | | \$1,926 |
| <i>ULVAC TECHNOLOGIES INC 401 GRIFFIN BROOK DRIVE</i> | METHUEN | MA | 01844 | Equipment Budget | \$71,425 |
| | | | | Supplies, Materials & Services | \$9,160 |
| | | | | | \$80,585 |
| <i>UNDER ONE ROOF TRADE SHOW</i> | 770-932-0726 | GA | 30024 | Property Expense | \$1,398 |
| | | | | | \$1,398 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$148,679 |
| | | | | | \$148,679 |
| <i>UNIVERSAL IMAGING 299 ADAMS STREET</i> | BEDFORD HILLS | NY | 10507 | Repairs, Alterations & Capital | \$3,500 |
| | | | | | \$3,500 |
| <i>UNIVERSITIES RESEARCH ASSOC, INC ATTN: MARTHA</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA | 16802 | Conferences & Group Activities | \$1,250 |
| | | | | Supplies, Materials & Services | \$1,196 |
| | | | | | \$2,446 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$5,128 |
| | | | | | \$5,128 |
| <i>USHIO AMERICA, INC. 6045 SOLUTION CENTER</i> | CHICAGO | IL | 60677 | Supplies, Materials & Services | \$7,053 |
| | | | | | \$7,053 |
| <i>UT AUSTIN CVENT</i> | 512-4715950 | TX | 78758 | Conferences & Group Activities | \$4,349 |
| | | | | | \$4,349 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$7,261 |
| | | | | | \$7,261 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>VCU-IPF PO BOX 980568</i> | RICHMOND | VA 23298 | Supplies, Materials & Services | \$10,004 |
| | | | | \$10,004 |
| <i>VERDER SCIENTIFIC INC 11 PENNS TRAIL</i> | NEWTOWN | PA 18940 | Equipment Budget | \$18,450 |
| | | | Supplies, Materials & Services | \$1,818 |
| | | | | \$20,268 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$1,667 |
| | | | | \$1,667 |
| <i>VERSARE SOLUTIONS LLC 3236 CALIFORNIA ST NE</i> | MINNEAPOLIS | MN 55418 | Equipment Budget | \$1,469 |
| | | | | \$1,469 |
| <i>VICTORIA CAVENER 742 SOWARDS PLACE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>VOCERA COMMUNICATIONS INC PO BOX 809087</i> | CHICAGO | IL 60680 | Equipment Budget | \$21,805 |
| | | | Repairs, Alterations & Capital | \$5,347 |
| | | | Supplies, Materials & Services | \$888 |
| | | | | \$28,040 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$213,087 |
| | | | Repairs, Alterations & Capital | \$2,830 |
| | | | Supplies, Materials & Services | \$105,320 |
| | | | | \$321,237 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL 32746 | Communication Services | \$1,602 |
| | | | | \$1,602 |
| <i>W E L INSTRUMENT CO LLC 106 CAMP TREES RD</i> | MARS | PA 16046 | Equipment Budget | \$5,879 |
| | | | | \$5,879 |
| <i>W.W. GRAINGER INC 4320 LEWIS ROAD</i> | HARRISBURG | PA 11711 | Equipment Budget | \$4,637 |
| | | | Supplies, Materials & Services | \$960 |
| | | | | \$5,597 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$6,365 |
| | | | | \$6,365 |
| <i>WASHINGTON CHURCHILL</i> | WASHINGTON | DC | Travel Expense | \$1,426 |
| | | | | \$1,426 |
| <i>WATERS TECHNOLOGIES CORP DEPT CH 14373</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$77,153 |
| | | | Supplies, Materials & Services | \$3,821 |
| | | | | \$80,974 |
| <i>WEBSEDGE LIMITED 2 LONDON BRIDGE</i> | | | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>WEBSITE WRITER 34 ESTATE ROAD</i> | BOYERTOWN | PA 19512 | Supplies, Materials & Services | \$3,158 |
| | | | | \$3,158 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$10,710 |
| | | | | \$10,710 |
| <i>WEST ARETE 301 SOUTH ALLEN ST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$15,750 |
| | | | | \$15,750 |
| <i>WESTIN (WESTIN HOTELS)</i> | 412-2813700 | PA | Travel Expense | \$1,382 |
| | | | | \$1,382 |
| <i>WESTIN SAN DIEGO</i> | SAN DIEGO | CA | Travel Expense | \$3,613 |
| | | | | \$3,613 |
| <i>WESTIN SWAN</i> | 407-9343000 | FL | Travel Expense | \$1,454 |
| | | | | \$1,454 |
| <i>WI ALUMNI RESEARCH FOUNDATION PO BOX 88556</i> | MILWAUKEE | WI 53288 | Supplies, Materials & Services | \$11,866 |
| | | | | \$11,866 |
| <i>WILSONS LODGE OGLEBAY</i> | WHEELING | WV | Travel Expense | \$1,324 |
| | | | | \$1,324 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$4,114 |
| | | | | \$4,114 |
| <i>WORLD COURIER GROUP</i> | 800-950-1292 | NY 11040 | Freight Charges | \$1,699 |
| | | | | \$1,699 |
| <i>WRS MATERIALS</i> | 408-9458112 | CA 95131 | Supplies, Materials & Services | \$1,513 |
| | | | | \$1,513 |

Goods And Services Expenditures (2018-2019)
Research

General Funds

| | | | | |
|---|----------------------------|----------|--------------------------------|----------------|
| <i>WTC*TA INSTRUMENTS</i> | 302-427-4000 | DE 19720 | Supplies, Materials & Services | \$5,959 |
| | | | | \$5,959 |
| <i>WTC*WATERS CORP</i> | 800-252-4752 | MA 01757 | Equipment Budget | \$1,784 |
| | | | | \$1,784 |
| <i>WWW.GEAR4MUSIC.COM</i> | 08433300170 | | Equipment Budget | \$2,481 |
| | | | | \$2,481 |
| <i>WWW.TRAINHR.COM</i> | 800-385-1627 | CA 94539 | Conferences & Group Activities | \$1,775 |
| | | | | \$1,775 |
| <i>WYNDHAM GRAND PITTSB DTW</i> | PITTSBURGH | PA | Travel Expense | \$2,216 |
| | | | | \$2,216 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | Orlando International Ai F | | Travel Expense | \$5,868 |
| | | | | \$5,868 |
| <i>ZEIGLE SAFETY CONSULTING INC 12281 EAST WILLOW</i> | BRIGHTON | UT 84121 | Supplies, Materials & Services | \$8,829 |
| | | | | \$8,829 |
| <i>ZOOM INFORMATION INC 307 WAVERLEY OAKS RD</i> | WALTHAM | MA 02452 | Equipment Budget | \$5,050 |
| | | | | \$5,050 |
| <i>ZYGO CORP PO BOX 417242</i> | BOSTON | MA 02241 | Equipment Budget | \$7,853 |
| | | | Repairs, Alterations & Capital | \$1,195 |
| | | | | \$9,048 |

Goods And Services Expenditures (2018-2019)
Research

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>BEN FRANKLIN TECHNOLOGY CENTER/CNP ATTN: MIKE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$72,041 |
| | | | | \$72,041 |

Goods And Services Expenditures (2018-2019)
Schreyer Honors College

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>APPLE</i> | | | | Equipment Budget | \$5,108 |
| | | | | | \$5,108 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$2,953 |
| | | | | | \$2,953 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$5,457 |
| | | | | | \$5,457 |
| <i>BALFURD INC 2467 PARK AVENUE</i> | TIPTON | PA | 16684 | Supplies, Materials & Services | \$1,084 |
| | | | | | \$1,084 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$3,842 |
| | | | | | \$3,842 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$6,932 |
| | | | | | \$6,932 |
| <i>FILEMAKER INC PO BOX 53588</i> | LOS ANGELES | CA | 90074 | Conferences & Group Activities | \$3,396 |
| | | | | | \$3,396 |
| <i>GE CAPITAL PO BOX 642555</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,552 |
| | | | | | \$1,552 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | | Travel Expense | \$1,053 |
| | | | | | \$1,053 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA | 30308 | Supplies, Materials & Services | \$4,837 |
| | | | | | \$4,837 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL | 60673 | Equipment Budget | \$14,995 |
| | | | | | \$14,995 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$10,273 |
| | | | | | \$10,273 |
| <i>OLD MAIN FRAME SHOP AND GALLERY 136 EAST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,865 |
| | | | | | \$2,865 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$3,558 |
| | | | | | \$3,558 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$14,324 |
| | | | | | \$14,324 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,530 |
| | | | | | \$1,530 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$1,689 |
| | | | | | \$1,689 |
| <i>WESTIN ANNAPOLIS</i> | 410-9724300 | MD | | Travel Expense | \$1,716 |
| | | | | | \$1,716 |

**Goods And Services Expenditures (2018-2019)
Undergraduate Education**

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>1ST RUN COMPUTER SERVICES INC 500 OLD COUNTRY RD</i> | GARDEN CITY | NY 11530 | Equipment Budget | \$5,517 |
| | | | | \$5,517 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$25,107 |
| | | | | \$25,107 |
| <i>AAC AND U</i> | 202-387-3760 | DC 20009 | Conferences & Group Activities | \$1,720 |
| | | | | \$1,720 |
| <i>AAC&U MEMBERSHIP 1818 R STREET, NW</i> | WASHINGTON | DC 20009 | Miscellaneous | \$4,720 |
| | | | | \$4,720 |
| <i>AACRAO CENTER</i> | ANAPLS JNCT | MD 20701 | Books & Periodicals | \$649 |
| | | | Conferences & Group Activities | \$4,356 |
| | | | Miscellaneous | \$1,757 |
| | | | | \$6,762 |
| <i>ACT FINANCE</i> | IOWA CITY | IA 52243 | Supplies, Materials & Services | \$6,871 |
| | | | | \$6,871 |
| <i>AIR CONCEPTS USA 645 SE CENTRAL PARKWAY</i> | STUART | FL 34994 | Communication Services | \$10,597 |
| | | | | \$10,597 |
| <i>ALCO LEASE REVENUE</i> | 412-323-4455 | PA | Miscellaneous | \$3,460 |
| | | | | \$3,460 |
| <i>ALOFT</i> | Dallas | Te | Travel Expense | \$4,305 |
| | | | | \$4,305 |
| <i>ALOFT CHICAGO O'HARE</i> | ROSEMONT | IL | Travel Expense | \$1,347 |
| | | | | \$1,347 |
| <i>ALWAYS A PARTY RENTALS 3417 BEALE AVE.</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$2,052 |
| | | | | \$2,052 |
| <i>ALYSSA MARSH PO BOX 1386</i> | STATE COLLEGE | PA 16804 | Supplies, Materials & Services | \$1,190 |
| | | | | \$1,190 |
| <i>AMERICAN AIRLINES</i> | State College | Pe | Travel Expense | \$6,008 |
| | | | | \$6,008 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$1,747 |
| | | | | \$1,747 |
| <i>AMPCO PARKING LIBERTY CEN</i> | 412-2616655 | PA | Miscellaneous | \$7,680 |
| | | | | \$7,680 |
| <i>APPLE</i> | | | Equipment Budget | \$5,442 |
| | | | | \$5,442 |
| <i>ASANA.COM</i> | HTTPSWWW.ASAN | CA 94103 | Equipment Budget | \$1,695 |
| | | | | \$1,695 |
| <i>ATLANTIC COAST CHARTERS 1344C WEST NURSERY</i> | LITHICUM | MD 21090 | Travel Expense | \$4,443 |
| | | | | \$4,443 |
| <i>ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$1,426 |
| | | | | \$1,426 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$51,033 |
| | | | | \$51,033 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$2,033 |
| | | | | \$2,033 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,142 |
| | | | | \$2,142 |
| <i>BLUE RIVER INTERACTIVE GROUP INC 431 STREET SUITE</i> | SACRAMENTO | CA 95814 | Equipment Budget | \$65,973 |
| | | | Supplies, Materials & Services | \$66,265 |
| | | | | \$132,238 |
| <i>BOSTON MARRIOTT NEWTON</i> | NEWTON | MA 02466 | Conferences & Group Activities | \$14,971 |
| | | | | \$14,971 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | Travel Expense | \$1,063 |
| | | | | \$1,063 |
| <i>BRIAN KRILEY 140 BELLE AVENUE</i> | BELLEFONTE | PA 16827 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i> | DUNMORE | PA 18512 | Supplies, Materials & Services | \$41,098 |
| | | | | \$41,098 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>BUTLER MOTOR TRANSIT</i> | 7242821000 | PA | Travel Expense | \$1,275 | \$1,275 |
| <i>CAEL 55 EAST MONROE ST</i> | CHICAGO | IL 60603 | Conferences & Group Activities | \$1,580 | |
| | | | Miscellaneous | \$1,015 | |
| | | | | | \$2,595 |
| <i>CAESAR RESORT HOTELS</i> | Las Vegas | Ne | Travel Expense | \$1,061 | \$1,061 |
| <i>CAREER COUNCIL, INC P.O. BOX 68</i> | TALLMAN | NY 10982 | Conferences & Group Activities | \$6,770 | \$6,770 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$26,600 | \$26,600 |
| <i>CDWG</i> | | | Equipment Budget | \$19,007 | |
| | | | Supplies, Materials & Services | \$1,622 | |
| | | | | | \$20,629 |
| <i>CHARLES K MOCK JR 2521 BUCHENHORST ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,050 | \$1,050 |
| <i>CHIPOTLE 1329</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,105 | \$1,105 |
| <i>CIVITAS LEARNING 75 REMITTANCE DR</i> | CHICAGO | IL 60675 | Equipment Budget | \$40,000 | \$40,000 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$44,718 | \$44,718 |
| <i>COALITION APPLICATION, INC 200 MIDDLE HWY</i> | BARRINGTON | RI 02806 | Miscellaneous | \$3,500 | \$3,500 |
| <i>COLLEGEBOARD WORKSHOPS</i> | 877-3491550 | NY 10023 | Conferences & Group Activities | \$2,580 | \$2,580 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,534 | \$3,534 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,751 | |
| | | | Supplies, Materials & Services | \$5,042 | |
| | | | | | \$6,793 |
| <i>COLORADO STATE UNIVERSITY 1001 CAMPUS DELIVERY</i> | FORT COLLINS | CO 80523 | Miscellaneous | \$8,000 | \$8,000 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA 19176 | Communication Services | \$4,742 | \$4,742 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$6,656 | \$6,656 |
| <i>COSTA MESA MARRIOTT</i> | COSTA MESA | CA | Travel Expense | \$1,462 | \$1,462 |
| <i>COUNCIL FOR ADULT AND EXPERIENCIAL LEARNING</i> | CHICAGO | IL 60603 | Miscellaneous | \$1,015 | \$1,015 |
| <i>COUNCIL OF GRADUATE 2805 BUTTERFIELD RD</i> | OAK BROOK | IL 60523 | Conferences & Group Activities | \$1,145 | |
| | | | Travel Expense | \$3,375 | |
| | | | | | \$4,520 |
| <i>COURTYARD - TAMPA</i> | TAMPA | FL | Conferences & Group Activities | \$1,308 | \$1,308 |
| <i>COURTYARD BY MARRIOTT</i> | COLORADO SPRI | CO | Travel Expense | \$3,701 | \$3,701 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | Travel Expense | \$12,139 | \$12,139 |
| <i>COURTYARD BY MARRIOTT-</i> | LARKSPUR | CA | Travel Expense | \$1,141 | \$1,141 |
| <i>COURTYARD BY MARRIOTT-</i> | CORAOPOLIS | PA | Travel Expense | \$3,031 | \$3,031 |
| <i>COURTYARD BY MARRIOTT-</i> | BELLEVUE | WA | Conferences & Group Activities | \$1,803 | \$1,803 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|------------------|
| <i>CSU CONFERENCE & EVENT SE</i> | 970-4916222 | CO | 80523 | Conferences & Group Activities | \$1,165 |
| | | | | | \$1,165 |
| <i>DANA NEIL</i> | 814-237-2726 | PA | 16801 | Supplies, Materials & Services | \$1,248 |
| | | | | | \$1,248 |
| <i>DAVID MIZZONI 5 WEST 127TH STREET</i> | NEW YORK | NY | 10027 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>DAVID THOMAS TOURS 14005 MCNULTY ROAD</i> | PHILADELPHIA | PA | 19154 | Travel Expense | \$26,920 |
| | | | | | \$26,920 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$202,685 |
| | | | | | \$202,685 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$1,572 |
| | | | | | \$1,572 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$1,009 |
| | | | | | \$1,009 |
| <i>DIGITAL DESK INC 1000 CENTRAL PARKWAY NORTH</i> | SAN ANTONIO | TX | 78232 | Repairs, Alterations & Capital | \$6,175 |
| | | | | Supplies, Materials & Services | \$7,500 |
| | | | | | \$13,675 |
| <i>DISNEY RESORTS</i> | Orlando | FL | | Travel Expense | \$1,274 |
| | | | | | \$1,274 |
| <i>DOANS BONES</i> | PETERSBURG | PA | | Conferences & Group Activities | \$1,646 |
| | | | | | \$1,646 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | | Conferences & Group Activities | \$2,699 |
| | | | | | \$2,699 |
| <i>DOUBLE TREE BY HILTON</i> | DETROIT | MI | | Travel Expense | \$1,606 |
| | | | | | \$1,606 |
| <i>DOUBLETREE MAHWAH</i> | 201-5295880 | NJ | | Travel Expense | \$1,886 |
| | | | | | \$1,886 |
| <i>ECHOGEAR</i> | 185-542-8249 | MN | 55379 | Equipment Budget | \$1,041 |
| | | | | | \$1,041 |
| <i>ELITE COACH 1685 WEST MAIN ST</i> | EPHRATA | PA | 17522 | Travel Expense | \$1,875 |
| | | | | | \$1,875 |
| <i>EMBASSY SUITES</i> | Orlando | FL | | Conferences & Group Activities | \$1,055 |
| | | | | | \$1,055 |
| <i>EMBASSY SUITES COLUMBUS</i> | COLUMBUS | OH | | Conferences & Group Activities | \$1,525 |
| | | | | Travel Expense | \$2,468 |
| | | | | | \$3,993 |
| <i>EMBASSY SUITES DETROIT LIVONIA- METRO</i> | LIVONIA | MI | 48152 | Travel Expense | \$1,441 |
| | | | | | \$1,441 |
| <i>EMBASSY SUITES DWNTWN</i> | CHICAGO | IL | | Travel Expense | \$1,110 |
| | | | | | \$1,110 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Conferences & Group Activities | \$2,078 |
| | | | | Travel Expense | \$2,504 |
| | | | | | \$4,582 |
| <i>EMPIRE HOTEL</i> | NEW YORK | NY | | Travel Expense | \$1,560 |
| | | | | | \$1,560 |
| <i>ENGLE CUSTOM SPORTSWEAR 136 MERION LANE</i> | READING | PA | 19607 | Supplies, Materials & Services | \$8,117 |
| | | | | | \$8,117 |
| <i>ENTERPRISE RENT-A-CAR</i> | NEW YORK | NY | | Travel Expense | \$7,543 |
| | | | | | \$7,543 |
| <i>ERICA GRANT 411 HALKET ST</i> | NORTH VERSAILLES | PA | 15137 | Supplies, Materials & Services | \$2,150 |
| | | | | | \$2,150 |
| <i>FAIRFIELD INN & SUITES</i> | READING | PA | | Travel Expense | \$7,030 |
| | | | | | \$7,030 |
| <i>FAIRFIELD INN & SUITES</i> | CHICAGO | IL | | Travel Expense | \$1,822 |
| | | | | | \$1,822 |
| <i>FED EX P.O. BOX 371461</i> | PITTSBURGH | PA | 15250 | Communication Services | \$28,207 |
| | | | | | \$28,207 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>FIG LEAF SOFTWARE INC 1400 16TH ST NW</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$2,145 |
| | | | | | \$2,145 |
| <i>FLEECE & THANK YOU 22641 MOORGATE ST</i> | NOVI | MI | 48374 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>FRG*FANATICS.COM</i> | 877-833-7397 | FL | 32256 | Supplies, Materials & Services | \$1,008 |
| | | | | | \$1,008 |
| <i>FUJITSU COMPUTER PRODUCT PO BOX 98821</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$1,579 |
| | | | | | \$1,579 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Travel Expense | \$50,658 |
| | | | | | \$50,658 |
| <i>GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE</i> | LONG VALLEY | NJ | 07853 | Publications, Printing&Copying | \$1,975 |
| | | | | | \$1,975 |
| <i>GMR TRANSCRIPTION SERVICE</i> | 714-2029653 | CA | 92780 | Miscellaneous | \$1,148 |
| | | | | | \$1,148 |
| <i>GRADUATE COMMONS HOTEL</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,448 |
| | | | | | \$1,448 |
| <i>GRAINGER</i> | | | | Equipment Budget | \$1,656 |
| | | | | | \$1,656 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$1,986 |
| | | | | | \$1,986 |
| <i>GSMIWEB.COM</i> | SAN DIEGO | CA | 92101 | Conferences & Group Activities | \$1,599 |
| | | | | | \$1,599 |
| <i>GUMBYS PIZZA</i> | STAT COLLEG | PA | 16801 | Conferences & Group Activities | \$5,527 |
| | | | | | \$5,527 |
| <i>HAMPTON INN & SUITES</i> | CAZENOVIA | NY | | Travel Expense | \$2,925 |
| | | | | | \$2,925 |
| <i>HAMPTON INN INDIANA 1275 INDIAN SPRINGS ROAD</i> | INDIANA | PA | 15701 | Travel Expense | \$1,795 |
| | | | | | \$1,795 |
| <i>HAMPTON INN SUITES STA</i> | STAMFORD | CT | | Travel Expense | \$1,412 |
| | | | | | \$1,412 |
| <i>HAPPY VALLEY IMPROV LLC PO BOX 354</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$5,200 |
| | | | | | \$5,200 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$4,931 |
| | | | | | \$4,931 |
| <i>HARTFORD MARRIOTT FARM</i> | FARMINGTON | CT | | Conferences & Group Activities | \$2,008 |
| | | | | | \$2,008 |
| <i>HERSHEY EXPOSITIONS HERSHEY LODGE</i> | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$3,860 |
| | | | | | \$3,860 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$2,948 |
| | | | | | \$2,948 |
| <i>HIGHER EDUCATION LOAN COALITION RACHELLE</i> | CHAPEL HILL | NC | 27514 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| <i>HIGHER EDUCATION USER GRO MARKETING ASSOCIATES</i> | ALBANY | NY | 12205 | Conferences & Group Activities | \$5,350 |
| | | | | | \$5,350 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | | Travel Expense | \$3,469 |
| | | | | | \$3,469 |
| <i>HILTON BALTIMORE 401 W PRATT STREET</i> | BALTIMORE | MD | 21201 | Conferences & Group Activities | \$9,940 |
| | | | | | \$9,940 |
| <i>HILTON COLUMBUS DOWNTOWN ATTN: TAYLOR KEENE,</i> | COLUMBUS | OH | 43215 | Conferences & Group Activities | \$1,607 |
| | | | | | \$1,607 |
| <i>HILTON GARDEN INN 550 E MAIN STREET</i> | HUMMELSTOWN | PA | 17036 | Conferences & Group Activities | \$2,738 |
| | | | | | \$2,738 |
| <i>HILTON GARDEN INN</i> | 978-7720600 | MA | | Travel Expense | \$4,082 |
| | | | | | \$4,082 |
| <i>HILTON GARDEN INN</i> | 240-3147120 | MD | | Conferences & Group Activities | \$8,036 |
| | | | | | \$8,036 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>HILTON GARDEN INN</i> | VIRGINIA BEAC | VA | Conferences & Group Activities | \$3,461 |
| | | | | \$3,461 |
| <i>HILTON GARDEN INN CHIC</i> | EVANSTON | IL | Travel Expense | \$1,092 |
| | | | | \$1,092 |
| <i>HILTON GARDEN INN ENERGY</i> | HOUSTON | TX | Travel Expense | \$1,526 |
| | | | | \$1,526 |
| <i>HILTON GARDEN INN PALO A</i> | PALO ALTO | CA | Travel Expense | \$2,946 |
| | | | | \$2,946 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY 10013 | Conferences & Group Activities | \$1,607 |
| | | | | \$1,607 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | Travel Expense | \$4,763 |
| | | | | \$4,763 |
| <i>HILTON HOTELS</i> | Miami | FL | Travel Expense | \$1,397 |
| | | | | \$1,397 |
| <i>HILTON PHILADELPHIA CITY AVENUE 4200 CITY AVENUE</i> | PHILADELPHIA | PA 19131 | Conferences & Group Activities | \$14,428 |
| | | | | \$14,428 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Conferences & Group Activities | \$9,465 |
| | | | | \$9,465 |
| <i>HOBSONS K12</i> | 513-354-7865 | VA 22201 | Conferences & Group Activities | \$1,275 |
| | | | | \$1,275 |
| <i>HOLIDAY INN EXPRESS SANT</i> | SANTA CLARA | CA | Travel Expense | \$1,286 |
| | | | | \$1,286 |
| <i>HOMEWOOD SUITES</i> | 404-5549300 | GA | Travel Expense | \$2,413 |
| | | | | \$2,413 |
| <i>HOPE/PA LATINO CONVENTION PO BOX 2547</i> | LANCASTER | PA 17608 | Conferences & Group Activities | \$1,250 |
| | | | | \$1,250 |
| <i>HYATT HOTELS</i> | Arlington | Vi | Travel Expense | \$2,763 |
| | | | | \$2,763 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,094 |
| | | | | \$1,094 |
| <i>HYATT REGENCY BIRMINGHAM</i> | 2057051234 | AL | Travel Expense | \$1,034 |
| | | | | \$1,034 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | Travel Expense | \$1,782 |
| | | | | \$1,782 |
| <i>IMU HOTEL</i> | BLOOMINGTON | IN | Travel Expense | \$1,890 |
| | | | | \$1,890 |
| <i>IN *JAKES GOLF CARTS, LLC</i> | 717-8996699 | PA 17051 | Property Expense | \$1,381 |
| | | | | \$1,381 |
| <i>IN *YOUVISIT LLC</i> | 866-5857158 | FL 33180 | Supplies, Materials & Services | \$14,993 |
| | | | | \$14,993 |
| <i>INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX</i> | | | Supplies, Materials & Services | \$3,873 |
| | | | | \$3,873 |
| <i>INNOVATIVE IMPRINTS LLC SOLUTIONS INC</i> | PELHAM | NH 03076 | Supplies, Materials & Services | \$14,428 |
| | | | | \$14,428 |
| <i>INSITE SERVICES</i> | 818-8850873 | CA 91387 | Supplies, Materials & Services | \$1,018 |
| | | | | \$1,018 |
| <i>INSTEP MARKETING, INC. 39 BROADWAY, 6TH FLOOR</i> | NEW YORK CITY | NY 10006 | Supplies, Materials & Services | \$3,738 |
| | | | | \$3,738 |
| <i>INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC</i> | EAGLEVILLE | PA 19403 | Conferences & Group Activities | \$1,810 |
| | | | Miscellaneous | \$1,197 |
| | | | | \$3,007 |
| <i>IRVINGS BAGELS PO BOX 500</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,059 |
| | | | | \$1,059 |
| <i>J. RICHARD BENNINGHOFF 233 OLD MILL RD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,225 |
| | | | | \$1,225 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,013 |
| | | | | \$1,013 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$3,125 |
| | | | | \$3,125 |
| <i>KAUFMAN ADVERTISING</i> | PROMOTIONALPR | PA 19095 | Supplies, Materials & Services | \$27,634 |
| | | | | \$27,634 |
| <i>KRISLUND CAMP PO BOX 116</i> | MADISONBURG | PA 16852 | Conferences & Group Activities | \$8,537 |
| | | | | \$8,537 |
| <i>LA QUINTA INN & SUITES</i> | ROSENBERG | TX | Travel Expense | \$1,357 |
| | | | | \$1,357 |
| <i>LAKELAND BUS LINES PO BOX 898</i> | DOVER | NJ 07802 | Travel Expense | \$3,390 |
| | | | | \$3,390 |
| <i>LE MONT RESTAURANT 1114 GRANDVIEW AVE</i> | PITTSBURGH | PA 15211 | Conferences & Group Activities | \$3,056 |
| | | | | \$3,056 |
| <i>LEEPFROG TECHNOLOGIES INC 2451 OAKDALE BLVD</i> | CORALVILLE | IA 52241 | Equipment Budget | \$168,750 |
| | | | | \$168,750 |
| <i>LENZNER COACH LINES 110 LENZNER COURT</i> | SEWICKLEY | PA 15143 | Travel Expense | \$11,070 |
| | | | | \$11,070 |
| <i>LENZNER TOURS</i> | 412-761-7000 | PA | Travel Expense | \$7,031 |
| | | | | \$7,031 |
| <i>LIDO BEACH RESORT</i> | Sarasota | FL | Travel Expense | \$1,568 |
| | | | | \$1,568 |
| <i>LITMUS EMAIL PLATFORM</i> | 866-7877030 | MA 02139 | Supplies, Materials & Services | \$1,514 |
| | | | | \$1,514 |
| <i>LONG ISLAND MARRIOTT HOTEL AND CONFERENCE</i> | UNIONDALE | NY 11553 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>LOUIS PAUL PRODUCTIONS 425 CHESTNUT STREET</i> | CUMBERLAND | MD 21502 | Supplies, Materials & Services | \$2,421 |
| | | | | \$2,421 |
| <i>M1415 - 1700 MARKET</i> | 215-569-8400 | PA | Miscellaneous | \$5,255 |
| | | | | \$5,255 |
| <i>MACROSMITH INC 1981 CATO AVENUE</i> | STATE COLLEGE | PA 16801 | Books & Periodicals | \$10,510 |
| | | | | \$10,510 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$1,905 |
| | | | | \$1,905 |
| <i>MANPOWER INC OF ALTOONA 2900 PLANK ROAD</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$3,492 |
| | | | | \$3,492 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | Conferences & Group Activities | \$4,098 |
| | | | Travel Expense | \$6,928 |
| | | | | \$11,026 |
| <i>MARRIOTT BALTIMORE</i> | BALTIMORE | MD | Travel Expense | \$1,007 |
| | | | | \$1,007 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | Travel Expense | \$1,466 |
| | | | | \$1,466 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Conferences & Group Activities | \$1,737 |
| | | | | \$1,737 |
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Conferences & Group Activities | \$26,632 |
| | | | Travel Expense | \$1,567 |
| | | | | \$28,199 |
| <i>MARRIOTT HANOVER 1401 ROUTE 10 EAST</i> | WHIPPANY | NJ 07981 | Conferences & Group Activities | \$14,645 |
| | | | | \$14,645 |
| <i>MARRIOTT HOTELS</i> | Cambridge | Ma | Travel Expense | \$6,202 |
| | | | | \$6,202 |
| <i>MARRIOTT MINNEAPOLIS C</i> | MINNEAPOLIS | MN | Travel Expense | \$1,458 |
| | | | | \$1,458 |
| <i>MARRIOTT PORTLAND OR</i> | PORTLAND | OR | Travel Expense | \$2,400 |
| | | | | \$2,400 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | | |
|--|---------------|----------|--|---------------------|------------------|
| MARRIOTT VIENNA | WIEN | | Travel Expense | \$1,177 | \$1,177 |
| MCCS QUM-120 MCCS FINANCE BRANCH QUM | QUANTICO | VA 22134 | Supplies, Materials & Services | \$4,938 | \$4,938 |
| MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC | PHILADELPHIA | PA 19178 | Supplies, Materials & Services | \$406,680 | \$406,680 |
| MERRIDITH MURRAY 2440 DOGWOOD DR | WEXFORD | PA 15090 | Supplies, Materials & Services | \$2,150 | \$2,150 |
| MICAH'S PRINTING 1055 WESTLAKES DRIVE | BERWYN | PA 19312 | Supplies, Materials & Services | \$6,492 | \$6,492 |
| MICHAEL DUBOIS 455 MIDLAND LAKES ROAD | MIDDLETOWN | NY 10941 | Supplies, Materials & Services | \$7,200 | \$7,200 |
| MICHAEL OLMSTEAD LEFT RIGHT REPEAT | BOALSBURG | PA 16827 | Supplies, Materials & Services | \$3,086 | \$3,086 |
| MOE'S ONLINE #6834 | 607-753-6401 | PA | Conferences & Group Activities | \$1,371 | \$1,371 |
| MOE'S SOUTHWEST GRILL | 607-753-6401 | PA 17111 | Conferences & Group Activities | \$2,123 | \$2,123 |
| MOTIVOS, LCC ATTN: JENEZ CHIZICK | PHILADELPHIA | PA 19101 | Publications, Printing&Copying | \$3,995 | \$3,995 |
| NACADA | 785-5323398 | KS 66502 | Conferences & Group Activities | \$2,115 | \$2,115 |
| NAFSA EVENTS | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$1,978 | \$1,978 |
| NASFAA | WASHINGTON | DC 20036 | Conferences & Group Activities Miscellaneous | \$2,576 \$9,170 | \$11,746 |
| NATIONAL ACADEMIES PRESS RR 121 BOX E | GRAFTON | VT 05146 | Conferences & Group Activities | \$2,050 | \$2,050 |
| NATIONAL ASSOCIATION FOR COLLEGE ADMISSION | ARLINGTON | VA 22201 | Conferences & Group Activities | \$50,535 | \$50,535 |
| NATIONAL CAR RENTAL | STATE COLLEGE | PA | Travel Expense | \$14,097 | \$14,097 |
| NATIONAL HISPANIC COLLEGE FAIRS P.O. BOX 68 | TALLMAN | NY 10982 | Conferences & Group Activities | \$5,530 | \$5,530 |
| NATIONAL ORIENTATION DIRE | 612-627-0150 | MN 55414 | Conferences & Group Activities | \$2,015 | \$2,015 |
| NATIONAL STUDENT CLEARINGHOUSE PO BOX 826576 | PHILADELPHIA | PA 19182 | Miscellaneous | \$4,684 | \$4,684 |
| NATIONALHIS | 800-562-3346 | NY 11694 | Conferences & Group Activities | \$2,015 | \$2,015 |
| NEACAC | 603-3673292 | MA 02446 | Conferences & Group Activities | \$1,545 | \$1,545 |
| NISTS | 706-946-5462 | GA 30597 | Conferences & Group Activities | \$1,020 | \$1,020 |
| NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST | STATE COLLEGE | PA 16801 | Equipment Budget | \$64,733 | \$64,733 |
| NJ ASSOCIATION FOR COLLEGE | 973-945-9856 | NJ 07849 | Conferences & Group Activities | \$1,250 | \$1,250 |
| NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST | STATE COLLEGE | PA 16803 | Conferences & Group Activities Supplies, Materials & Services | \$10,963 \$1,750 | \$12,713 |
| NORTHWESTERN UNIVERSITY | EVANSTON | IL 60208 | Conferences & Group Activities | \$1,560 | \$1,560 |
| OLD MAN RAFFERTYS 106 ALBANY ST | NEW BRUNSWICK | NJ 08901 | Conferences & Group Activities | \$3,596 | \$3,596 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>ONIX NETWORKING 18519 DETROIT AVE</i> | LAKEWOOD | OH 44107 | Supplies, Materials & Services | \$188,275 |
| | | | | \$188,275 |
| <i>PA ASSN FOR COLLEGE ADMIS</i> | 570-4722710 | PA 19067 | Conferences & Group Activities | \$3,755 |
| | | | | \$3,755 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$11,051 |
| | | | | \$11,051 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$4,747 |
| | | | | \$4,747 |
| <i>PARADIGM INC 2600 PERFORMANCE COURT</i> | VIRGINIA BEACH | VA 23453 | Publications, Printing&Copying | \$174,241 |
| | | | | \$174,241 |
| <i>PARAGIGM INC TWO MEMORIAL CITY PL</i> | HOUSTON | TX 77024 | Publications, Printing&Copying | \$11,071 |
| | | | | \$11,071 |
| <i>PARCHMENT INC DEPT 3397</i> | DALLAS | TX 75312 | Equipment Budget | \$16,800 |
| | | | | \$16,800 |
| <i>PARMETECH INC 137 W EAGLE ROAD</i> | HAVERTOWN | PA 19083 | Equipment Budget | \$5,064 |
| | | | | \$5,064 |
| <i>PASFAA</i> | NORTH EAST | PA 16428 | Conferences & Group Activities | \$5,270 |
| | | | | \$5,270 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$10,655 |
| | | | Supplies, Materials & Services | \$1,060 |
| | | | | \$11,715 |
| <i>PBCOHE MS. KARLA ROACH</i> | HARRISBURG | PA 17102 | Conferences & Group Activities | \$2,500 |
| | | | | \$2,500 |
| <i>PBI*LEASEDEQUIPMENT</i> | 800-732-7222 | NY 12180 | Property Expense | \$1,608 |
| | | | | \$1,608 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$4,890 |
| | | | Equipment Budget | \$241 |
| | | | Repairs, Alterations & Capital | \$203 |
| | | | | \$5,334 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA 17016 | Supplies, Materials & Services | \$7,610 |
| | | | | \$7,610 |
| <i>PHILADELPHIA CATERING COMPANY 2019 SOUTH 26TH</i> | PHILADELPHIA | PA 19145 | Conferences & Group Activities | \$7,757 |
| | | | | \$7,757 |
| <i>PHILADELPHIA FUTURES C/O MEGAN SHAEFFER,</i> | PHILADELPHIA | PA 19102 | Publications, Printing&Copying | \$6,500 |
| | | | | \$6,500 |
| <i>PITNEY BOWES PO BOX 371896</i> | PITTSBURGH | PA 15250 | Communication Services | \$1,500 |
| | | | | \$1,500 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY 14225 | Supplies, Materials & Services | \$5,100 |
| | | | | \$5,100 |
| <i>PRINCETON MARRIOTT AT FORRESTAL 100 COLLEGE RD</i> | PRINCETON | NJ 08540 | Conferences & Group Activities | \$4,704 |
| | | | | \$4,704 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$4,147 |
| | | | | \$4,147 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$15,182 |
| | | | | \$15,182 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL 60014 | Supplies, Materials & Services | \$2,596 |
| | | | | \$2,596 |
| <i>PROMOVERSITY LLC PO BOX 780646</i> | PHILADELPHIA | PA 19178 | Communication Services | \$217 |
| | | | Supplies, Materials & Services | \$3,140 |
| | | | | \$3,357 |
| <i>PUBLIC STORAGE 07105</i> | 800-567-0759 | NJ 07950 | Freight Charges | \$2,000 |
| | | | | \$2,000 |
| <i>PUBLIC STORAGE 26822</i> | 800-567-0759 | NY 11377 | Freight Charges | \$1,006 |
| | | | | \$1,006 |
| <i>PURDUE UNIVERSITY ROMANCE LANGUAGES ANNUAL</i> | WEST LAFAYETTE | IN 47907 | Conferences & Group Activities | \$1,277 |
| | | | | \$1,277 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | |
|---|---------------|----------|--|--------------------|
| QUICKTAPSURVEY | TORONTO | ON | Supplies, Materials & Services | \$3,042 |
| | | | | \$3,042 |
| QUIET EVENTS INC. 39-40 51ST STREET | WOODSIDE | NY 11377 | Supplies, Materials & Services | \$3,178 |
| | | | | \$3,178 |
| RAISE LABS INC (RAISE ME) | SAN FRANCISCO | CA 94103 | Supplies, Materials & Services | \$12,500 |
| | | | | \$12,500 |
| RESIDENCE INN | STATE COLLEGE | PA | Travel Expense | \$1,703 |
| | | | | \$1,703 |
| RESIDENCE INN BACK BAY | BOSTON | MA | Travel Expense | \$1,149 |
| | | | | \$1,149 |
| RESIDENCE INN SALT LAK | SALT LAKE CIT | UT | Travel Expense | \$1,213 |
| | | | | \$1,213 |
| ROUNTREE FURNITURE 1389 CENTRE LINE RD | WARRIOR MRK | PA 16877 | Equipment Budget | \$1,685 |
| | | | | \$1,685 |
| RPC VIDEO 50 ALLEGHENY RIVER BLVD | VERONA | PA 15147 | Equipment Budget | \$6,509 |
| | | | | \$6,509 |
| RPS STATE COLLEGE | STATE COLLEGE | PA | Travel Expense | \$1,248 |
| | | | | \$1,248 |
| SAMS CLUB #8175 | HARRISBURG | PA 17111 | Conferences & Group Activities | \$1,749 |
| | | | | \$1,749 |
| SAMSClub.COM | 888-746-7726 | AR 72712 | Conferences & Group Activities | \$1,437 |
| | | | | \$1,437 |
| SAS INSTITUTE INC | ATLANTA | GA 30384 | Equipment Budget | \$48,549 |
| | | | | \$48,549 |
| SAS USER EVENT | 919-6778000 | NC 27513 | Conferences & Group Activities | \$1,215 |
| | | | | \$1,215 |
| SCANTRON CORP PO BOX 93038 | CHICAGO | IL 60673 | Supplies, Materials & Services | \$3,864 |
| | | | | \$3,864 |
| SCANTRON TECHNOLOGY SOLUTIONS BOX 93038 | CHICAGO | IL 60673 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,398 \$1,932 |
| | | | | \$4,330 |
| SCARLET COMPUTING SOLUTIONS LLC PO BOX 2331 | PRINCETON | NJ 08543 | Equipment Budget | \$121,600 |
| | | | | \$121,600 |
| SCRANTON TECHNOLOGY SOLUTIONS BOX 93038 | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$2,398 |
| | | | | \$2,398 |
| SHEARWATER INTERNATIONAL 294 WASHINGTON ST | BOSTON | MA 02108 | Equipment Budget | \$15,000 |
| | | | | \$15,000 |
| SHERATON | Atlanta | | Travel Expense | \$3,258 |
| | | | | \$3,258 |
| SHERATON | SACRAMENTO | CA | Travel Expense | \$4,196 |
| | | | | \$4,196 |
| SHERATON DALLAS | DALLAS | TX | Travel Expense | \$2,360 |
| | | | | \$2,360 |
| SHERATON DOLPHIN HOTEL | ORLANDO | FL | Travel Expense | \$4,220 |
| | | | | \$4,220 |
| SHERATON GRAND PHOENIX | PHOENIX | AZ | Travel Expense | \$2,995 |
| | | | | \$2,995 |
| SHERATON HARRISBURG HERSHEY | HARRISBURG | PA 17111 | Travel Expense | \$1,345 |
| | | | | \$1,345 |
| SIERRA CEDAR INC FEIN 58-2548193 | ATLANTA | GA 30384 | Supplies, Materials & Services | \$81,030 |
| | | | | \$81,030 |
| SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC. | JOHNSTOWN | PA 15905 | Supplies, Materials & Services | \$8,418 |
| | | | | \$8,418 |
| SIGNATURE ENGRAVING | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,504 |
| | | | | \$1,504 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|------------------|
| <i>SNAP GEOFILTERS</i> | 310-399-3339 | CA 90405 | Supplies, Materials & Services | \$3,140 |
| | | | | \$3,140 |
| <i>SOLARWINDS PO BOX 730720</i> | DALLAS | TX 75373 | Equipment Budget | \$1,097 |
| | | | | \$1,097 |
| <i>SP * SARAGLOVE.COM</i> | HTTSSARAGLOV | FL 34109 | Supplies, Materials & Services | \$2,519 |
| | | | | \$2,519 |
| <i>SPECIALTY SURGICAL, ST-GOBAIN IND CERMI</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$1,656 |
| | | | | \$1,656 |
| <i>SPEEDPRO IMAGING</i> | CRANBERRY TOW | PA 16066 | Repairs, Alterations & Capital | \$1,511 |
| | | | | \$1,511 |
| <i>SPRINGHILL SUITES</i> | STATE COLLEGE | PA | Travel Expense | \$2,886 |
| | | | | \$2,886 |
| <i>SPUS8 LIBERTY CENTER, LP P.O. BOX 74008649</i> | CHICAGO | IL 60674 | Property Expense | \$52,003 |
| | | | | \$52,003 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,530 |
| | | | | \$2,530 |
| <i>STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO</i> | UNIVERSITY PARK | PA 16802 | Supplies, Materials & Services | \$6,700 |
| | | | | \$6,700 |
| <i>STEELCASE INC PO BOX 1967</i> | GRAND RAPIDS | MI 49501 | Equipment Budget | \$4,660 |
| | | | | \$4,660 |
| <i>SUBITUP INC 149 HANOVER STREET</i> | MANCHESTER | NH 03101 | Equipment Budget | \$7,740 |
| | | | | \$7,740 |
| <i>SUBWAY 03565314</i> | UNIVERSITY PA | PA | Conferences & Group Activities | \$1,596 |
| | | | | \$1,596 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$39,947 |
| | | | | \$39,947 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$1,678 |
| | | | | \$1,678 |
| <i>SYMPPLICITY CORP 3003 WASHINGTON BLVD</i> | ARLINGTON | VA 22201 | Equipment Budget | \$100,000 |
| | | | Supplies, Materials & Services | \$416,250 |
| | | | | \$516,250 |
| <i>T JOHN E PRODUCTIONS, INC. 6995 DUTTON INDUSTRIAL</i> | CALEDONIA | MI 49316 | Supplies, Materials & Services | \$8,700 |
| | | | | \$8,700 |
| <i>TAGBOARD.COM</i> | 425-522-4484 | WA 98004 | Supplies, Materials & Services | \$1,188 |
| | | | | \$1,188 |
| <i>TEAM VIEWER GMBH PO BOX 743135</i> | ATLANTA | GA 30374 | Equipment Budget | \$2,848 |
| | | | | \$2,848 |
| <i>TECHNOLOGY INTEGRATION G 4030 W BRAKER LN STE</i> | AUSTIN | TX 78759 | Supplies, Materials & Services | \$1,295 |
| | | | | \$1,295 |
| <i>TECHNOLUTIONS</i> | STRIPE.COM | CT 06510 | Conferences & Group Activities | \$3,640 |
| | | | | \$3,640 |
| <i>TECHNOLUTIONS INC 234 CHURCH ST</i> | NEW HAVEN | CT 06510 | Equipment Budget | \$254,589 |
| | | | | \$254,589 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$4,913 |
| | | | | \$4,913 |
| <i>THE BARASH GROUP LLC</i> | 610-5277266 | PA 19010 | Supplies, Materials & Services | \$1,945 |
| | | | | \$1,945 |
| <i>THE CAWLEY COMPANY</i> | 920-686-7008 | WI 54221 | Supplies, Materials & Services | \$1,801 |
| | | | | \$1,801 |
| <i>THE COLLEGE BOARD PO BOX 30171</i> | NEW YORK | NY 10087 | Equipment Budget | \$24,885 |
| | | | Supplies, Materials & Services | \$136,393 |
| | | | | \$161,278 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,971 |
| | | | | \$1,971 |
| <i>THE MUSIC MART INC 227 EAST BEAVER AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,995 |
| | | | | \$2,995 |

Goods And Services Expenditures (2018-2019)
Undergraduate Education

General Funds

| | | | | | |
|---|----------------|----------|--------------------------------|----------|-----------------|
| <i>THE NEW YORKER HOTEL</i> | NEW YORK | NY | Travel Expense | \$1,283 | \$1,283 |
| <i>THE PITTSBURGH PROMISE ATTENTION: HEATHER</i> | PITTSBURGH | PA 15219 | Publications, Printing&Copying | \$6,975 | \$6,975 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$2,150 | \$2,150 |
| <i>THE STUDY AT YALE</i> | New Haven | Co | Travel Expense | \$1,927 | \$1,927 |
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$25,244 | \$25,244 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$8,597 | \$8,597 |
| <i>UNIVASSIST INC</i> | 201-626-6651 | NJ 07901 | Conferences & Group Activities | \$1,700 | \$1,700 |
| <i>URBAN LEAGUE OF PITTS.</i> | 412-227-4151 | PA 15222 | Publications, Printing&Copying | \$1,250 | \$1,250 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$22,946 | \$22,946 |
| <i>VERITAS FINANCIAL INC FBO CARL R BIEBER INC</i> | PHILADELPHIA | PA 19178 | Travel Expense | \$4,010 | \$4,010 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$2,371 | \$2,371 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN 47546 | Equipment Budget | \$7,842 | \$7,842 |
| <i>VIKTORIA SHVARTSMAN 455 MIDLAND LAKES RD</i> | MIDDLETOWN | NY 10941 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$6,295 | \$6,295 |
| <i>VISUALZEN INC CAGE CODE 3FG72</i> | NORFOLK | VA 23510 | Supplies, Materials & Services | \$27,591 | \$27,591 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,627 | \$1,627 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$3,595 | \$3,595 |
| <i>WELCOME TO COLLEGE LLC 643 MAGAZINE ST SUITE 206</i> | NEW ORLEANS | LA 70130 | Equipment Budget | \$6,000 | \$6,000 |
| <i>WESTERN ACAC</i> | 818-541-9296 | CA 91214 | Conferences & Group Activities | \$1,785 | \$1,785 |
| <i>WESTIN PEACHTREE PLAZA</i> | ATLANTA | GA | Travel Expense | \$1,279 | \$1,279 |
| <i>WESTIN SAN DIEGO</i> | SAN DIEGO | CA | Travel Expense | \$2,191 | \$2,191 |
| <i>WHAT-A-BLAST 127 MCALLISTER ALLEY</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,528 | \$1,528 |
| <i>WHISPERING IMPS PRODUCTIONS, LLC 613 S BURNSIDE</i> | LOS ANGELES | CA 90036 | Supplies, Materials & Services | \$2,700 | \$2,700 |
| <i>WHITLOCK</i> | 804-273-9100 | VA 23238 | Repairs, Alterations & Capital | \$1,050 | \$1,050 |
| <i>WILDCARD CORP 1324 CENTERPOINT DRIVE STE 101</i> | STEVENS POINT | WI 54481 | Supplies, Materials & Services | \$7,200 | \$7,200 |
| <i>WREN INTERNATIONAL 320 E. 900 S.</i> | SALT LAKE CITY | UT 84111 | Travel Expense | \$31,893 | \$31,893 |
| <i>WWW.COIS.ORG</i> | LEIDEN | 02316 | Miscellaneous | \$1,066 | \$1,066 |

Goods And Services Expenditures (2018-2019)
University Libraries

General Funds

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|---|-------------------------|----------|--------------------------------|------------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$24,038 |
| | | | | \$24,038 |
| <i>855-321-8844 TUGG.COM</i> | HTTPSWWW.TUGG | TX 78759 | Books & Periodicals | \$1,275 |
| | | | | \$1,275 |
| <i>A M BEST CO INC PO BOX 828806</i> | PHILA | PA 19182 | Books & Periodicals | \$3,058 |
| | | | | \$3,058 |
| <i>AAAS ATTN SITE LICENSING</i> | WASHINGTON | DC 20005 | Books & Periodicals | \$75,552 |
| | | | | \$75,552 |
| <i>AACC INTL 3340 PILOT KNOB RD</i> | ST PAUL | MN 55121 | Books & Periodicals | \$1,181 |
| | | | | \$1,181 |
| <i>AACR 615 CHESTNUT STREET</i> | PHILADELPHIA | PA 19106 | Books & Periodicals | \$1,463 |
| | | | | \$1,463 |
| <i>ABC-CLIO LLC PO BOX 1911</i> | SANTA BARBARA | CA 93116 | Books & Periodicals | \$1,159 |
| | | | | \$1,159 |
| <i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i> | GULF BREEZE | FL 32561 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>ACBJ FULFILLMENT PO BOX 36919</i> | CHARLOTTE | NC 28236 | Books & Periodicals | \$3,000 |
| | | | | \$3,000 |
| <i>ACRL</i> | 800-310-7554 | MD 21703 | Conferences & Group Activities | \$6,730 |
| | | | | \$6,730 |
| <i>ADAM MATTHEW DIGITAL LTD PO BOX 347383</i> | PITTSBURGH | PA 15251 | Books & Periodicals | \$143,735 |
| | | | | \$143,735 |
| <i>ADANU 555 S. RENTON VILLAGE PLACE</i> | RENTON | WA 98057 | Travel Expense | \$1,143 |
| | | | | \$1,143 |
| <i>AIMS LLC PO BOX 2604</i> | SPRINGFIELD | MO 65801 | Books & Periodicals | \$5,585 |
| | | | | \$5,585 |
| <i>AIP PUBLISHING LLC PO BOX 503284</i> | ST LOUIS | MO 63150 | Books & Periodicals | \$58,138 |
| | | | | \$58,138 |
| <i>AIRBNB</i> | Washington | Di | Travel Expense | \$1,552 |
| | | | | \$1,552 |
| <i>AIRBNB</i> | Morgantown | We | Travel Expense | \$4,575 |
| | | | | \$4,575 |
| <i>ALA RDA TOOLKIT AMERICAN LIBRARY ASSN</i> | CHICAGO | IL 60611 | Books & Periodicals | \$1,062 |
| | | | | \$1,062 |
| <i>ALIBRIS INC SUITE 6046</i> | CHICAGO | IL 60675 | Books & Periodicals | \$8,031 |
| | | | | \$8,031 |
| <i>ALL CHINA MARKETING RESEARCH LLC PO BOX 3069</i> | ANN ARBOR | MI 48106 | Books & Periodicals | \$3,540 |
| | | | | \$3,540 |
| <i>ALL-TAG CORP 1155 BROKEN SOUND PKWY</i> | BOCA RATON | FL 33487 | Supplies, Materials & Services | \$2,554 |
| | | | | \$2,554 |
| <i>AMALIVRE 62 AVENUE DE SUFFREN</i> | | | Books & Periodicals | \$5,732 |
| | | | | \$5,732 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,141 |
| | | | Supplies, Materials & Services | \$1,207 |
| | | | | \$2,348 |
| <i>AMBIT STAITHE HOUSE MAIN RD</i> | ENGLAND, UNITED KINGDOM | | Books & Periodicals | \$8,223 |
| | | | | \$8,223 |
| <i>AMER LIB ASSOC-CAREER</i> | 312-280-4237 | IL 60611 | Conferences & Group Activities | \$6,465 |
| | | | | \$6,465 |
| <i>AMERICAN ACADEMY OF PEDIATRICS PO BOX 776413</i> | CHICAGO | IL 60677 | Books & Periodicals | \$17,868 |
| | | | | \$17,868 |
| <i>AMERICAN AIRLINES</i> | State College | Pe | Travel Expense | \$4,064 |
| | | | | \$4,064 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$1,402 |
| | | | | \$1,402 |

Goods And Services Expenditures (2018-2019)
University Libraries

General Funds

| | | | | | |
|---|--------------------|----|-------|--------------------------------|------------------|
| AMERICAN CERAMIC SOCIETY L-2625 | COLUMBUS | OH | 43260 | Books & Periodicals | \$1,995 |
| | | | | | \$1,995 |
| AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS & | COLUMBUS | OH | 43218 | Books & Periodicals | \$159,673 |
| | | | | | \$159,673 |
| AMERICAN EDUC RESEARCH AS 5070 COVINGTON HWY | DECATUR | GA | 30035 | Books & Periodicals | \$1,120 |
| | | | | | \$1,120 |
| AMERICAN LIBRARY ASSN 121 W 27TH ST STE 80 | NEW YORK | NY | 10001 | Books & Periodicals | \$2,938 |
| | | | | Conferences & Group Activities | \$179 |
| | | | | Supplies, Materials & Services | \$511 |
| | | | | | \$3,628 |
| AMERICAN MATHEMATICAL SOCIETY PO BOX 845904 | BOSTON | MA | 02284 | Books & Periodicals | \$30,414 |
| | | | | | \$30,414 |
| AMERICAN METEOROLOGICAL SOCIETY ACCOUNTING | BOSTON | MA | 02108 | Books & Periodicals | \$5,987 |
| | | | | | \$5,987 |
| AMERICAN PHYSICAL SOCIETY APS SUBS SERVICES | ANNAPOLIS JUNCTION | MD | 20701 | Books & Periodicals | \$37,555 |
| | | | | | \$37,555 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA | 22116 | Conferences & Group Activities | \$1,025 |
| | | | | | \$1,025 |
| AMERICAN SOCIETY FOR HORTICULTURAL SCIENCE | HANOVER | PA | 17331 | Books & Periodicals | \$1,980 |
| | | | | | \$1,980 |
| AMERICAN SOCIETY OF CIVIL ENGINEERS | BALTIMORE | MD | 21279 | Books & Periodicals | \$19,848 |
| | | | | | \$19,848 |
| AMERICAN SOCIETY OF AGRONOMY 5585 GUILFORD RD | MADISON | WI | 53711 | Books & Periodicals | \$4,540 |
| | | | | | \$4,540 |
| AMERLIBASSOC ECOMMERCE | 866-746-7252 | IL | 60611 | Conferences & Group Activities | \$2,084 |
| | | | | | \$2,084 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$2,758 |
| | | | | Supplies, Materials & Services | \$2,414 |
| | | | | | \$5,172 |
| ANDERSON PRO PAINTING INC 18 RAILROAD AVENUE | SHIREMANSTOWN | PA | 17011 | Supplies, Materials & Services | \$5,400 |
| | | | | | \$5,400 |
| ANNUAL REVIEWS INC DEPT 33729 | SN FRANCISCO | CA | 94139 | Books & Periodicals | \$38,876 |
| | | | | | \$38,876 |
| ANTHOLOGY RECORDED MUSIC INC DRAM SUITE 1001 | BROOKLYN | NY | 11201 | Books & Periodicals | \$1,995 |
| | | | | | \$1,995 |
| AOA INC OT SEARCH SUBS SERVICE | BETHESDA | MD | 20814 | Books & Periodicals | \$1,875 |
| | | | | | \$1,875 |
| APPLE | | | | Equipment Budget | \$10,301 |
| | | | | Supplies, Materials & Services | \$1,554 |
| | | | | | \$11,855 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$98,025 |
| | | | | | \$98,025 |
| A-R EDITIONS INC 1600 ASPEN COMMONS | MIDDLETON | WI | 53562 | Books & Periodicals | \$5,152 |
| | | | | | \$5,152 |
| ARCHIVAL PRODUCTS 1801 THOMPSON AVE | DES MOINES | IA | 50316 | Supplies, Materials & Services | \$2,031 |
| | | | | | \$2,031 |
| ARMA INTERNATIONAL | 913-444-9174 | KS | 66210 | Conferences & Group Activities | \$1,799 |
| | | | | | \$1,799 |
| ARTICULATE GLOBAL INC | WWW.ARTICULAT | NY | 10001 | Supplies, Materials & Services | \$1,947 |
| | | | | | \$1,947 |
| ARTSTOR GENERAL POST OFFICE | BOSTON | MA | 02241 | Books & Periodicals | \$25,735 |
| | | | | | \$25,735 |
| ASABE | ST JOSEPH | MI | 49085 | Books & Periodicals | \$6,724 |
| | | | | | \$6,724 |
| ASBC 3340 PILOT KNOB RD | ST PAUL | MN | 55121 | Books & Periodicals | \$1,190 |
| | | | | | \$1,190 |

Goods And Services Expenditures (2018-2019)
University Libraries

General Funds

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|---|----------------|----|-------|--------------------------------|------------------|
| <i>ASBMB ASBMB JOURNALS</i> | ROCKVILLE | MD | 20852 | Books & Periodicals | \$14,616 |
| | | | | | \$14,616 |
| <i>ASH SUBSCRIPTINS ASH JOURNAL</i> | BALTIMORE | MD | 21297 | Books & Periodicals | \$5,327 |
| | | | | | \$5,327 |
| <i>ASM SUBSCRIPTION OFFICE</i> | BIRMINGHAM | AL | 35201 | Books & Periodicals | \$13,098 |
| | | | | | \$13,098 |
| <i>ASME ACCTS DEPT</i> | LITTLE FALLS | NJ | 07424 | Books & Periodicals | \$32,933 |
| | | | | | \$32,933 |
| <i>ASSN OF RESEARCH LIBRARIES SUITE 800</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$30,005 |
| | | | | | \$30,005 |
| <i>ASSOCIATION FOR SYMBOLIC LOGIC DEPT OF MATH UNIV</i> | STORRS | CT | 06269 | Books & Periodicals | \$1,200 |
| | | | | | \$1,200 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO | 80302 | Conferences & Group Activities | \$7,280 |
| | | | | | \$7,280 |
| <i>ASSOCIATION OF RESEARCH LIBRARIES ATTN:</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$4,330 |
| | | | | | \$4,330 |
| <i>ASSOCIATION OF RESEARCH LIBRARIES ATTN:</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$17,250 |
| | | | | | \$17,250 |
| <i>ASSURED LOCKSMITH TRAINI</i> | 941-795-6960 | FL | 34209 | Equipment Budget | \$1,033 |
| | | | | | \$1,033 |
| <i>ATD</i> | 703-683-8100 | VA | 22314 | Conferences & Group Activities | \$1,256 |
| | | | | | \$1,256 |
| <i>ATLAS ELECTROSTATIC REFINISHING INC 1240 WEST</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$2,530 |
| | | | | | \$2,530 |
| <i>ATLAS SYSTEMS INC 5712 CLEVELAND STREET</i> | VIRNINIA BEACH | VA | 23462 | Supplies, Materials & Services | \$15,300 |
| | | | | | \$15,300 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$42,034 |
| | | | | | \$42,034 |
| <i>AURORA STORAGE PRODUCTS INC 600 S LAKE ST</i> | AURORA | IL | 60506 | Equipment Budget | \$2,001 |
| | | | | | \$2,001 |
| <i>AUTOMATIC SYNC TECHNOLOGIES LLC 4460</i> | HAYWARD | CA | 94542 | Supplies, Materials & Services | \$1,698 |
| | | | | | \$1,698 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$239,824 |
| | | | | Supplies, Materials & Services | \$3,961 |
| | | | | | \$243,785 |
| <i>B&E SPORTSWEAR LP</i> | 610-3289266 | PA | 19008 | Supplies, Materials & Services | \$4,101 |
| | | | | | \$4,101 |
| <i>BACKPAGES LIMITED 94 95 S WORPLE WAY</i> | | | | Books & Periodicals | \$2,801 |
| | | | | | \$2,801 |
| <i>BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUTH</i> | PROVO | UT | 84606 | Property Expense | \$1,520 |
| | | | | Supplies, Materials & Services | \$47,293 |
| | | | | | \$48,813 |
| <i>BAKER & TAYLOR BOOKS PO BOX 277930</i> | ATLANTA | GA | 30384 | Books & Periodicals | \$61,639 |
| | | | | | \$61,639 |
| <i>BARNES & NOBLE P.O. BOX 823660</i> | PHILADELPHIA | PA | 19182 | Books & Periodicals | \$41,483 |
| | | | | | \$41,483 |
| <i>BARNES&NOBLE.COM-BN</i> | 800-843-2665 | NY | 11590 | Books & Periodicals | \$1,111 |
| | | | | | \$1,111 |
| <i>BARTLEBY'S BOOKS PO BOX 15400</i> | CHEVY CHASE | MD | 20825 | Books & Periodicals | \$1,508 |
| | | | | | \$1,508 |
| <i>BCC RESEARCH LLC 49 WALNUT PARK BLDG 2</i> | WELLESLEY | MA | 02481 | Books & Periodicals | \$30,755 |
| | | | | | \$30,755 |
| <i>BEGELL HOUSE INC 50 NORTH ST</i> | DANBURY | CT | 06810 | Books & Periodicals | \$3,500 |
| | | | | | \$3,500 |
| <i>BIBLIOTHECA LLC PO BOX 744378</i> | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$1,162 |
| | | | | | \$1,162 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|---------------|----|-------|--------------------------------|--------------------|
| <i>BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON</i> | CHAMPAIGN | IL | 61820 | Books & Periodicals | \$1,042,190 |
| | | | | Supplies, Materials & Services | \$65,935 |
| | | | | | \$1,108,125 |
| <i>BIOMED CENTRAL LIMITED POSTBOX 20 01 55</i> | | | | Books & Periodicals | \$16,874 |
| | | | | | \$16,874 |
| <i>BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD S-</i> | DENVER | CO | 80222 | Books & Periodicals | \$22,289 |
| | | | | | \$22,289 |
| <i>BONE CLONES, INC.</i> | 800-914-0091 | CA | 91311 | Books & Periodicals | \$1,720 |
| | | | | | \$1,720 |
| <i>BOOKLYN INC 140 58TH STRRET</i> | BROOKLYN | NY | 11220 | Books & Periodicals | \$3,090 |
| | | | | | \$3,090 |
| <i>BOOKS FROM MEXICO PO BOX 994</i> | MT SHASTA | CA | 96067 | Books & Periodicals | \$1,002 |
| | | | | | \$1,002 |
| <i>BOXEDB2BSALES</i> | 646-669-8979 | NY | 10013 | Conferences & Group Activities | \$7,159 |
| | | | | | \$7,159 |
| <i>BREPOLS PUBLISHRS NV BEGIJNJOF 67</i> | | | | Books & Periodicals | \$1,326 |
| | | | | | \$1,326 |
| <i>BRIAN CASSIDY, BOOKSELLER 8115 FENTON STREET</i> | SILVER SPRING | MD | 20910 | Books & Periodicals | \$1,955 |
| | | | | | \$1,955 |
| <i>BROADCASTSTORE.COM</i> | 818-998-9100 | CA | 91311 | Equipment Budget | \$1,312 |
| | | | | | \$1,312 |
| <i>BRODART CO L-3544</i> | COLUMBUS | OH | 43260 | Books & Periodicals | \$4,275 |
| | | | | | \$4,275 |
| <i>BRODART SUPPLIES</i> | 570-326-2461 | PA | 17701 | Equipment Budget | \$1,540 |
| | | | | Supplies, Materials & Services | \$4,744 |
| | | | | | \$6,284 |
| <i>BROOKINGS INSTITUTION PRESS PO BOX 465</i> | HANOVER | PA | 17331 | Books & Periodicals | \$1,025 |
| | | | | | \$1,025 |
| <i>BROWN DOG CATERING 112 E. PINE STREET</i> | PHILIPSBURG | PA | 16866 | Conferences & Group Activities | \$1,380 |
| | | | | | \$1,380 |
| <i>BROWN PALACE HOTEL</i> | Denver | Co | | Travel Expense | \$1,054 |
| | | | | | \$1,054 |
| <i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i> | DUNMORE | PA | 18512 | Supplies, Materials & Services | \$17,700 |
| | | | | | \$17,700 |
| <i>BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889</i> | BOSTON | MA | 02241 | Books & Periodicals | \$34,318 |
| | | | | | \$34,318 |
| <i>BUREAU VAN DIJK ELECTRONIC PUBLISHING LIMITED</i> | NEW YORK | NY | 10007 | Books & Periodicals | \$32,796 |
| | | | | | \$32,796 |
| <i>BUSINESS EXPERT PRESS LLC RM 203</i> | NEW YORK | NY | 10017 | Books & Periodicals | \$6,250 |
| | | | | | \$6,250 |
| <i>CALIBAN BOOKS PO BOX 86094</i> | WILKINSBURG | PA | 15221 | Books & Periodicals | \$1,715 |
| | | | | | \$1,715 |
| <i>CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA</i> | NEW YORK | NY | 10006 | Books & Periodicals | \$11,770 |
| | | | | | \$11,770 |
| <i>CANADIAN SCIENCE PUBLISHING PO BOX 361</i> | BIRMINGHAM | AL | 35201 | Books & Periodicals | \$1,673 |
| | | | | | \$1,673 |
| <i>CASAGRANDE UPHOLSTERY 866 BRUMBAUGH RD</i> | LUTHERSBURG | PA | 15848 | Supplies, Materials & Services | \$5,800 |
| | | | | | \$5,800 |
| <i>CASALINI LIBRI 50014 FIESOLE</i> | | | | Books & Periodicals | \$4,465 |
| | | | | | \$4,465 |
| <i>CASEY GARDNER SET IN MOTION_PRESS</i> | BERKELEY | CA | 94708 | Books & Periodicals | \$1,220 |
| | | | | | \$1,220 |
| <i>CB INFORMATION SERVICES INC ATTN FINANCE DEPT</i> | NEW YORK | NY | 10018 | Books & Periodicals | \$18,500 |
| | | | | | \$18,500 |
| <i>CCH INC PO BOX 4307</i> | CAROL STREAM | IL | 60197 | Books & Periodicals | \$32,354 |
| | | | | | \$32,354 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--------------------------------|------------------|
| <i>CCPSTC 540 N HARRISON ROAD</i> | PLEASANT GAP | PA 16823 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$32,935 |
| | | | Supplies, Materials & Services | \$5,086 |
| | | | | \$38,021 |
| <i>CDWG</i> | | | Equipment Budget | \$22,246 |
| | | | Supplies, Materials & Services | \$1,947 |
| | | | | \$24,193 |
| <i>CENTER FOR RESEARCH LIBRARIES</i> | CHICAGO | IL 60637 | Books & Periodicals | \$9,216 |
| | | | Miscellaneous | \$78,000 |
| | | | | \$87,216 |
| <i>CHEMICAL ABSTRACTS SERVICE</i> | COLUMBUS | OH 43260 | Books & Periodicals | \$151,311 |
| | | | | \$151,311 |
| <i>CHICAGO BOOKS & JOURNALS</i> | 800-621-2736 | IL 60628 | Books & Periodicals | \$1,055 |
| | | | | \$1,055 |
| <i>CHINA CLASSICS INC 5857 GABLEWOOD WAY</i> | SAN DIEGO | CA 92130 | Books & Periodicals | \$1,535 |
| | | | | \$1,535 |
| <i>CHINA DATA CENTER THE UNIVERSITY OF MICHIGAN</i> | ANN ARBOR | MI 48106 | Books & Periodicals | \$3,437 |
| | | | | \$3,437 |
| <i>CHINA INTL BOOK TRADING CORP</i> | | | Books & Periodicals | \$1,653 |
| | | | | \$1,653 |
| <i>CHRONICLE OF HIGHER EDUCATION PO BOX 791122</i> | BALTIMORE | MD 21279 | Books & Periodicals | \$22,450 |
| | | | | \$22,450 |
| <i>CLARIVATE ANALYTICS US LLC PO BOX 3771</i> | CHICAGO | IL 60694 | Books & Periodicals | \$4,903 |
| | | | | \$4,903 |
| <i>CLCD LLC 322 SHORE RD</i> | SOMERS POINT | NJ 08244 | Books & Periodicals | \$2,620 |
| | | | | \$2,620 |
| <i>CLIR 2221 S CLARK STREET</i> | ARLINGTON | VA 22202 | Conferences & Group Activities | \$11,000 |
| | | | | \$11,000 |
| <i>CLOCKSS CECIL H GREEN LIBRARY</i> | STANFORD | CA 94305 | Miscellaneous | \$9,515 |
| | | | | \$9,515 |
| <i>COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD</i> | WOODBURY | NY 11797 | Books & Periodicals | \$5,455 |
| | | | | \$5,455 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,838 |
| | | | | \$1,838 |
| <i>COLUMBIA UNIVERSITY PRESS 61 W 62ND ST</i> | NEW YORK | NY 10023 | Books & Periodicals | \$5,010 |
| | | | | \$5,010 |
| <i>COMPACT DISC SOURCE 912 1/2 SHERMAN AVE</i> | EVANSTON | IL 60202 | Books & Periodicals | \$23,738 |
| | | | | \$23,738 |
| <i>COMPENDIUM LIBRARY SERVICES LLC PO BOX 82</i> | BELLVUE | CO 80512 | Supplies, Materials & Services | \$2,095 |
| | | | | \$2,095 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$20,216 |
| | | | | \$20,216 |
| <i>CONFERENCE BOARD INC ACCOUNTING DEPT</i> | NEW YORK | NY 10022 | Books & Periodicals | \$1,085 |
| | | | | \$1,085 |
| <i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i> | CHICAGO | IL 60673 | Books & Periodicals | \$9,979 |
| | | | | \$9,979 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA 19401 | Equipment Budget | \$51,297 |
| | | | | \$51,297 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA 19103 | Equipment Budget | \$32,184 |
| | | | | \$32,184 |
| <i>CREDO REFERENCE LIMITED 50 MILK STREET</i> | BOSTON | MA 02109 | Books & Periodicals | \$9,000 |
| | | | Supplies, Materials & Services | \$9,100 |
| | | | | \$18,100 |
| <i>CREEKSIDE DIGITAL 5200 GLEN ARM ROAD</i> | GLEN ARM | MD 21057 | Supplies, Materials & Services | \$114,892 |
| | | | | \$114,892 |

Goods And Services Expenditures (2018-2019)
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|--|--------------|----------|--------------------------------|-------------|--------------------|
| <i>CROWNE PLAZA</i> | Phoenix | Ar | Travel Expense | \$2,841 | \$2,841 |
| <i>CROWNE PLAZA HOTEL - SEA</i> | SEATTLE | WA | Travel Expense | \$1,115 | \$1,115 |
| <i>D J*WALL ST JOURNAL</i> | 800-568-7625 | MA 01020 | Books & Periodicals | \$1,979 | \$1,979 |
| <i>DATA CURATION EXPERTS LLC PO BOX 19548</i> | MINNEAPOLIS | MN 55419 | Supplies, Materials & Services | \$35,904 | \$35,904 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$465,671 | |
| | | | Supplies, Materials & Services | \$18,804 | \$484,475 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$3,704 | \$3,704 |
| <i>DELTA AIR LINES</i> | Minneapolis | Mi | Travel Expense | \$7,728 | \$7,728 |
| <i>DELTA EDUCATION 32656 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Books & Periodicals | \$2,238 | \$2,238 |
| <i>DEMCO INC PO BOX 8048</i> | MADISON | WI 53708 | Equipment Budget | \$2,547 | |
| | | | Supplies, Materials & Services | \$10,008 | \$12,555 |
| <i>DHS WORLDWIDE SUITE 3</i> | ORANGE PARK | FL 32073 | Conferences & Group Activities | \$1,745 | |
| | | | Repairs, Alterations & Capital | \$2,823 | \$4,568 |
| <i>DIGITAL INTELLIGENCE 17 165 WEST GLENDALE DR</i> | NEW BERLIN | WI 53151 | Equipment Budget | \$13,384 | |
| | | | Supplies, Materials & Services | \$2,500 | \$15,884 |
| <i>DIGITAL MEASURES PO BOX 681093</i> | CHICAGO | IL 60695 | Equipment Budget | \$113,621 | \$113,621 |
| <i>DIGITAL TRANSITIONS INC 35 WEST 35TH STREET</i> | NEW YORK | NY 10001 | Equipment Budget | \$3,727 | \$3,727 |
| <i>DIVERSIFIED STORAGE SOLU</i> | 610-277-7100 | PA 19401 | Repairs, Alterations & Capital | \$33,855 | |
| | | | Supplies, Materials & Services | \$1,876 | \$35,731 |
| <i>DOBIL LABORATORIES INC</i> | 412-7823399 | PA 15116 | Equipment Budget | \$9,540 | \$9,540 |
| <i>DOING BETTER BUSINESS 14500 BYERS ROAD</i> | HAGERSTOWN | MD 21742 | Repairs, Alterations & Capital | \$1,886 | \$1,886 |
| <i>DOUBLEKNOT LLC 20665 4TH ST</i> | SARATOGA | CA 95070 | Travel Expense | \$6,726 | \$6,726 |
| <i>DUKE UNIVERSITY PRESS ACCOUNTING</i> | DURHAM | NC 27701 | Books & Periodicals | \$1,675 | |
| | | | Supplies, Materials & Services | \$15,000 | \$16,675 |
| <i>E & E NEWS 122 C ST NW</i> | WASHINGTON | DC 20001 | Books & Periodicals | \$6,664 | \$6,664 |
| <i>EAST VIEW INFORMATION SERVICES 10601 WAYZATA BLVD</i> | MINNETONKA | MN 55305 | Books & Periodicals | \$9,930 | \$9,930 |
| <i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING</i> | DALLAS | TX 75320 | Books & Periodicals | \$3,530,012 | \$3,530,012 |
| <i>EDUCATION WEEK PO BOX 3005</i> | LANGHORNE | PA 19047 | Books & Periodicals | \$4,473 | \$4,473 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$3,278 | \$3,278 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$10,851 | |
| | | | Supplies, Materials & Services | \$3,242 | \$14,093 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Books & Periodicals | \$4,726,009 | \$4,726,009 |

Goods And Services Expenditures (2018-2019)
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|--|----------------|----|-------|--|----------------------|
| <i>EMARKETER 11 TIMES SQUARE</i> | NEW YORK | NY | 10036 | Books & Periodicals | \$17,885 |
| | | | | | \$17,885 |
| <i>EMBASSY SUITES</i> | 720-5870922 | CO | | Travel Expense | \$1,102 |
| | | | | | \$1,102 |
| <i>EMERGENCY CARE RESEARCH INSTITUTE LB 1472</i> | PHILADELPHIA | PA | 19195 | Books & Periodicals | \$3,871 |
| | | | | | \$3,871 |
| <i>ENTERPRISE</i> | | | | Travel Expense | \$1,455 |
| | | | | | \$1,455 |
| <i>ERIN L ELLIS ORGANIZATIONAL TRANSFORMATIONS</i> | BLOOMINGTON | IN | 47403 | Supplies, Materials & Services | \$3,908 |
| | | | | | \$3,908 |
| <i>ERLAB INC 388 NEWBURYPORT TURNPIKE</i> | ROWLEY | MA | 01969 | Supplies, Materials & Services | \$1,121 |
| | | | | | \$1,121 |
| <i>EUROMONITOR INTERNATIONAL INC BANK OF AMERICA</i> | CHICAGO | IL | 60604 | Books & Periodicals | \$48,740 |
| | | | | | \$48,740 |
| <i>EUROPEAN BOOK CENTER PETIT SCHOENBERG 125</i> | SWITZERLAND | | | Books & Periodicals | \$9,690 |
| | | | | | \$9,690 |
| <i>EXEMPLIS/SOI</i> | 714-995-4800 | CA | 90630 | Equipment Budget | \$1,116 |
| | | | | | \$1,116 |
| <i>FAIRFIELD INN & SUITES</i> | Grand Junction | Co | | Travel Expense | \$1,062 |
| | | | | | \$1,062 |
| <i>FAIRFIELD INN & SUITES</i> | MONACA | PA | | Travel Expense | \$1,053 |
| | | | | | \$1,053 |
| <i>FAIRFIELD INNS</i> | State College | Pe | | Travel Expense | \$2,707 |
| | | | | | \$2,707 |
| <i>FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD</i> | PLEASANTON | CA | 94566 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,289 \$9,932 |
| | | | | | \$12,221 |
| <i>FASEB JOURNAL MEMBERSHIP SERVICES RM L 3503A</i> | BETHESDA | MD | 20814 | Books & Periodicals | \$2,884 |
| | | | | | \$2,884 |
| <i>FEDORA COMMONS INC DBA DURASPACE</i> | BEAVERTON | OR | 97008 | Miscellaneous | \$49,500 |
| | | | | | \$49,500 |
| <i>FOREIGN POLICY 1750 PENNSYLVANIA AVE</i> | WASHINGTON | DC | 20006 | Books & Periodicals | \$3,045 |
| | | | | | \$3,045 |
| <i>FORMLABS INC 35 MEDFORD STREET</i> | SOMERVILLE | MA | 02143 | Equipment Budget Supplies, Materials & Services | \$9,999 \$5,216 |
| | | | | | \$15,215 |
| <i>FRANCIS MARION HOTEL</i> | Charleston | So | | Travel Expense | \$1,638 |
| | | | | | \$1,638 |
| <i>FROMMANN HOLZBOOG VERLAG POSTFACH 500460</i> | | | | Books & Periodicals | \$1,227 |
| | | | | | \$1,227 |
| <i>FS *AGISOFT</i> | 877-3278914 | CA | 93101 | Equipment Budget | \$1,836 |
| | | | | | \$1,836 |
| <i>FURNITURE SOUP INC 1031D MACARTHUR ROAD</i> | READING | PA | 19605 | Supplies, Materials & Services | \$20,036 |
| | | | | | \$20,036 |
| <i>FUTURE INSIGHT MAPS INC PO BOX 495</i> | FAIR OAKS | CA | 95628 | Supplies, Materials & Services | \$12,031 |
| | | | | | \$12,031 |
| <i>GALE CENGAGE LEARNING PO BOX 95501</i> | CHICAGO | IL | 60694 | Books & Periodicals | \$107,645 |
| | | | | | \$107,645 |
| <i>GAMES KEEP LLC</i> | 484-9055533 | PA | | Supplies, Materials & Services | \$1,545 |
| | | | | | \$1,545 |
| <i>GAMPE MACHINE & TOOL CO INC 1224 ROUTE 22</i> | HOLLIDAYSBURG | PA | 16648 | Equipment Budget | \$5,325 |
| | | | | | \$5,325 |
| <i>GAYLORD BROS INC</i> | SYRACUSE | NY | 13221 | Equipment Budget Supplies, Materials & Services | \$11,375 \$15,289 |
| | | | | | \$26,664 |
| <i>GEOSCIENCEWORLD PO BOX 223131</i> | CHANTILLY | VA | 20153 | Books & Periodicals | \$20,329 |
| | | | | | \$20,329 |

Goods And Services Expenditures (2018-2019)
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|--|------------------|----------|--------------------------------|--------------------|
| <i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK</i> | CHICAGO | IL 60673 | Equipment Budget | \$7,079 |
| | | | Supplies, Materials & Services | \$569 |
| | | | | \$7,648 |
| <i>GOOD DOCS 494 AVENUE 64</i> | PASADENA | CA 91105 | Books & Periodicals | \$1,158 |
| | | | | \$1,158 |
| <i>GRADUATE ANN ARBOR</i> | ANN ARBOR | MI | Travel Expense | \$2,263 |
| | | | | \$2,263 |
| <i>GRAINGER</i> | | | Equipment Budget | \$2,601 |
| | | | | \$2,601 |
| <i>GRAND HYATT</i> | Seattle | Wa | Travel Expense | \$1,740 |
| | | | | \$1,740 |
| <i>GRAPH BOOKS 16 ORCHARD TERRACE</i> | BURLINGTON | VT 05401 | Books & Periodicals | \$1,253 |
| | | | | \$1,253 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA 16652 | Repairs, Alterations & Capital | \$20,248 |
| | | | | \$20,248 |
| <i>GREY HOUSE PUBLISHING PO BOX 56</i> | AMENIA | NY 12501 | Books & Periodicals | \$1,625 |
| | | | | \$1,625 |
| <i>HAMPTON INNS</i> | Morgantown | We | Travel Expense | \$3,012 |
| | | | | \$3,012 |
| <i>HARRASSOWITZ BOOKSELLERS</i> | | | Books & Periodicals | \$1,191,460 |
| | | | | \$1,191,460 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,754 |
| | | | | \$2,754 |
| <i>HDI SUITE 1100</i> | COLORADO SPRINGS | CO 80903 | Conferences & Group Activities | \$4,796 |
| | | | | \$4,796 |
| <i>HERRE CONSULTING LLC 4219 ORCHARD HILL RD</i> | HARRISBURG | PA 17110 | Equipment Budget | \$6,499 |
| | | | Repairs, Alterations & Capital | \$3,150 |
| | | | | \$9,649 |
| <i>HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE</i> | BLOOMINGTON | IN 47404 | Travel Expense | \$3,620 |
| | | | | \$3,620 |
| <i>HILTON HOTELS</i> | WASHINGTON | DC | Travel Expense | \$8,799 |
| | | | | \$8,799 |
| <i>HILTON MARCO ISLAND BEACH RESORT AND SPA</i> | MARCO ISLAND | FL 34145 | Travel Expense | \$1,148 |
| | | | | \$1,148 |
| <i>HOLIDAY INN ARLINGTON</i> | ARLINGTON | VA | Travel Expense | \$1,360 |
| | | | | \$1,360 |
| <i>HOLIDAY INN EXP DENVER</i> | DENVER | CO | Travel Expense | \$2,375 |
| | | | | \$2,375 |
| <i>HOLLINGER METAL EDGE INC 6340 BANDINI BLVD</i> | COMMERCE | CA 90040 | Supplies, Materials & Services | \$11,619 |
| | | | | \$11,619 |
| <i>HOLLY TROSTLE BRIGHAM 6345 SHERWOOD ROAD</i> | PHILADELPHIA | PA 19151 | Books & Periodicals | \$2,650 |
| | | | | \$2,650 |
| <i>HOMEWOOD SUITES</i> | DURANGO | CO | Travel Expense | \$1,223 |
| | | | | \$1,223 |
| <i>HONEY AND WAX BOOKSELLERS 540 PRESIDENT STREET</i> | BROOKLYN | NY 11215 | Books & Periodicals | \$1,025 |
| | | | | \$1,025 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Supplies, Materials & Services | \$1,056 |
| | | | | \$1,056 |
| <i>HUDSON NEWS DISTRIBUTORS, LLC 711 GIBSON BLVD.</i> | HARRISBURG | PA 17104 | Books & Periodicals | \$8,924 |
| | | | | \$8,924 |
| <i>HUMAN RELATIONS AREA FILES</i> | NEW HAVEN | CT 06511 | Books & Periodicals | \$3,895 |
| | | | | \$3,895 |
| <i>HW WILSON CO GREY HOUSE PUBLISHING</i> | AMENIA | NY 12501 | Books & Periodicals | \$3,384 |
| | | | | \$3,384 |
| <i>HYATT PLACE</i> | Washington | Di | Travel Expense | \$2,193 |
| | | | | \$2,193 |

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|---|--------------------------|----------|--------------------------------|------------------|
| <i>HYATT REGENCY</i> | Arlington | Vi | Travel Expense | \$8,642 |
| | | | | \$8,642 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | Travel Expense | \$1,267 |
| | | | | \$1,267 |
| <i>HYATT REGENCY SAN FRANCI</i> | SAN FRANCISCO | CA | Travel Expense | \$1,060 |
| | | | | \$1,060 |
| <i>IBISWORLD INC ACCOUNTS RECEIVABLE</i> | LOS ANGELES | CA 90025 | Books & Periodicals | \$4,471 |
| | | | | \$4,471 |
| <i>IDS OF PA 705 N SHADY RETREAT ROAD</i> | DOYLESTOWN | PA 18901 | Miscellaneous | \$78,078 |
| | | | | \$78,078 |
| <i>IEEE_COMPUTER SOCIETY ACCTS REC</i> | PISCATAWAY | NJ 08854 | Books & Periodicals | \$338,110 |
| | | | | \$338,110 |
| <i>IET USA INC 379 THORNALL ST</i> | EDISON | NJ 08837 | Books & Periodicals | \$6,175 |
| | | | | \$6,175 |
| <i>IHS GLOBAL INC 15 INVERNESS WAY EAST</i> | ENGLEWOOD | CO 80112 | Books & Periodicals | \$5,015 |
| | | | | \$5,015 |
| <i>IISS ARUNDEL HOUSE</i> | LONDON WC2R 2PG UNITED K | | Books & Periodicals | \$3,465 |
| | | | | \$3,465 |
| <i>IMAGE ACCESS INC 543 NW 77TH STREET</i> | BOCA RATON | FL 33487 | Equipment Budget | \$92,662 |
| | | | Repairs, Alterations & Capital | \$5,663 |
| | | | | \$98,325 |
| <i>IMR DIGITAL LLC 20 UNICO DRIVE</i> | WEST HAZELTON | PA 18202 | Supplies, Materials & Services | \$5,700 |
| | | | | \$5,700 |
| <i>IN *DASHER PRINTING SERVI</i> | 704-5420147 | NC 28277 | Supplies, Materials & Services | \$1,861 |
| | | | | \$1,861 |
| <i>IN *FABRICARE DRAPERIES I</i> | 301-7702457 | MD 20852 | Supplies, Materials & Services | \$1,928 |
| | | | | \$1,928 |
| <i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i> | BLOOMINGTON | IN 47405 | Miscellaneous | \$10,000 |
| | | | | \$10,000 |
| <i>INFOBASE PO BOX 809205</i> | CHICAGO | IL 60680 | Books & Periodicals | \$11,790 |
| | | | | \$11,790 |
| <i>INFOMINE USA INC 100 N MULLAN RD</i> | SPOKANE VALLEY | WA 99206 | Books & Periodicals | \$2,775 |
| | | | | \$2,775 |
| <i>INFORMA UK LTD PO BOX 416566</i> | BOSTON | MA 02241 | Books & Periodicals | \$1,143 |
| | | | | \$1,143 |
| <i>INFORMATION TODAY IN 143 OLD MARLTON PIKE</i> | MEDFORD | NJ 08055 | Books & Periodicals | \$3,093 |
| | | | | \$3,093 |
| <i>INFORMS 5521 RESEARCH PARK DR</i> | CATONSVILLE | MD 21228 | Books & Periodicals | \$20,549 |
| | | | | \$20,549 |
| <i>INFOUSA MARKETING OBO INFOGROUP ACADEMIC DIV</i> | ST LOUIS | MO 63195 | Books & Periodicals | \$2,000 |
| | | | | \$2,000 |
| <i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i> | SAN DIEGO | CA 92130 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA</i> | | | Books & Periodicals | \$4,207 |
| | | | | \$4,207 |
| <i>INSTITUTE OF MATHEMATICAL STATISTICS</i> | BETHESDA | MD 20814 | Books & Periodicals | \$3,424 |
| | | | | \$3,424 |
| <i>INSTYTUT MATEMATYCZNY PAN SNIADOCKICH 8</i> | POLAND | | Books & Periodicals | \$1,807 |
| | | | | \$1,807 |
| <i>INTELEX CORP PO BOX 859</i> | CHARLOTTESVILLE | VA 22902 | Books & Periodicals | \$4,305 |
| | | | | \$4,305 |
| <i>INTERLIBRARY DELIVERY SERVICE OF PA</i> | DOYLESTOWN | PA 18901 | Miscellaneous | \$1,750 |
| | | | | \$1,750 |
| <i>INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990</i> | PORT TOWNSEND | WA 98368 | Books & Periodicals | \$5,865 |
| | | | | \$5,865 |

Goods And Services Expenditures (2018-2019)
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|--|-------------------------|----|-------|--------------------------------|------------------|
| <i>INTERNET ARCHIVE 300 FUNSTON AVE</i> | SAN FRANCISCO | CA | 94118 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>INTL MONETARY FUND IMF PUBLICATIONS</i> | WASHINGTON | DC | 20090 | Books & Periodicals | \$3,000 |
| | | | | | \$3,000 |
| <i>IOP PUBLISHING LIMITED PO BOX 392174</i> | PITTSBURGH | PA | 15251 | Books & Periodicals | \$148,008 |
| | | | | | \$148,008 |
| <i>IRON MOUNTAIN PO BOX 27128</i> | NEW YORK | NY | 10087 | Property Expense | \$11,753 |
| | | | | Supplies, Materials & Services | \$684 |
| | | | | | \$12,437 |
| <i>IRVING'S CATERING 110 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16804 | Conferences & Group Activities | \$5,800 |
| | | | | | \$5,800 |
| <i>ITER UNIV OF TORONTO LIBRARIES</i> | TORONTO ONTARIO M5S 1A5 | | | Books & Periodicals | \$1,205 |
| | | | | | \$1,205 |
| <i>ITHAKA GENERAL POST OFFICE</i> | BOSTON | MA | 02241 | Books & Periodicals | \$153,279 |
| | | | | | \$153,279 |
| <i>JAMF SOFTWARE NW 6335</i> | MINNEAPOLIS | MN | 55485 | Repairs, Alterations & Capital | \$1,125 |
| | | | | | \$1,125 |
| <i>JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 KANDA</i> | | | | Books & Periodicals | \$11,206 |
| | | | | | \$11,206 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$31,368 |
| | | | | | \$31,368 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA | 02241 | Books & Periodicals | \$22,264 |
| | | | | | \$22,264 |
| <i>JOHNS HOPKINS UNIVERSITY JHU ATHLETICS</i> | BALTIMORE | MD | 21218 | Books & Periodicals | \$5,193 |
| | | | | | \$5,193 |
| <i>JVCKENWOOD USA CORP VT PO BOX 22745</i> | LONG BEACH | CA | 90801 | Supplies, Materials & Services | \$3,955 |
| | | | | | \$3,955 |
| <i>KANOPY LLC 781 BEACH ST</i> | SAN FRANCISCO | CA | 94109 | Books & Periodicals | \$233,564 |
| | | | | | \$233,564 |
| <i>KANTAR MEDIA INTELLIGENCE PO BOX 7247 9301</i> | PHILADELPHIA | PA | 19170 | Books & Periodicals | \$8,290 |
| | | | | | \$8,290 |
| <i>KANTAR MEDIA SRDS PO BOX 789556</i> | PHILADELPHIA | PA | 19178 | Books & Periodicals | \$9,193 |
| | | | | | \$9,193 |
| <i>KAPCO</i> | 330-6781626 | OH | 44240 | Supplies, Materials & Services | \$1,902 |
| | | | | | \$1,902 |
| <i>KEYSTONE PRECISION INSTRUMENTS 1670 E RACE ST</i> | ALLENTOWN | PA | 18109 | Equipment Budget | \$1,995 |
| | | | | | \$1,995 |
| <i>K-LOG INC PO BOX 5</i> | ZION | IL | 60099 | Supplies, Materials & Services | \$1,126 |
| | | | | | \$1,126 |
| <i>KONINKLIJKE BRILL NV DEPT 3596</i> | DALLAS | TX | 75312 | Books & Periodicals | \$18,343 |
| | | | | | \$18,343 |
| <i>KWIKBOOST 4819 WOODALL ST</i> | DALLAS | TX | 75247 | Repairs, Alterations & Capital | \$6,436 |
| | | | | | \$6,436 |
| <i>KYLE REHATCHEK DBA BLACK DIAMOND TINT</i> | NEW RINGGOLD | PA | 17960 | Supplies, Materials & Services | \$2,821 |
| | | | | | \$2,821 |
| <i>LATIN AMERICAN BOOKSTORE PO BOX 7328</i> | REDLANDS | CA | 92375 | Books & Periodicals | \$15,208 |
| | | | | Supplies, Materials & Services | \$6 |
| | | | | | \$15,214 |
| <i>LERRO CORP</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$3,281 |
| | | | | | \$3,281 |
| <i>LEWIS NEWS AGENCY 22 E MAIN ST</i> | SCHUYLKILL HAVEN | PA | 17972 | Books & Periodicals | \$1,479 |
| | | | | | \$1,479 |
| <i>LIBRE DEL PORCELLINO VIA CAMPATI N26</i> | | | | Books & Periodicals | \$3,561 |
| | | | | | \$3,561 |
| <i>LIBROS DE BARLOVENTO PO BOX 17090</i> | TUCSON | AZ | 85731 | Books & Periodicals | \$1,226 |
| | | | | | \$1,226 |

Goods And Services Expenditures (2018-2019)
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|---|----------------------|----------|--------------------------------|------------------|
| LOEX 4007 CARPENTER RD #357 | YPSILANTI | MI 48197 | Miscellaneous | \$1,610 |
| | | | | \$1,610 |
| LONGLEAF SERVICES INC 116 S BOUNDARY STREET | CHAPEL HILL | NC 27514 | Books & Periodicals | \$1,215 |
| | | | | \$1,215 |
| LOREX CORPORATION A DIVI | LINTHICUM | MD 21075 | Equipment Budget | \$1,333 |
| | | | | \$1,333 |
| LOWES | | | Equipment Budget | \$2,428 |
| | | | | \$2,428 |
| LOWES HOME CTR 104 VALLEY VISTA DR | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,349 |
| | | | Supplies, Materials & Services | \$980 |
| | | | | \$3,329 |
| LYRISIS CL #900077 | COLUMBIA | SC 29202 | Books & Periodicals | \$139,439 |
| | | | Supplies, Materials & Services | \$23,167 |
| | | | | \$162,606 |
| M RESORT | Las Vegas | Ne | Travel Expense | \$1,357 |
| | | | | \$1,357 |
| MAILCHIMP *MONTHLY | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$1,390 |
| | | | | \$1,390 |
| MAKERBOT INDUSTRIES LLC 28050 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$2,821 |
| | | | | \$2,821 |
| MANHATTAN PUBLISHING CO SUITE 313 | SCARSDALE | NY 10583 | Books & Periodicals | \$1,644 |
| | | | | \$1,644 |
| MARCIVE, INC. P O BOX 47508 | SAN ANTONIO | TX 78265 | Supplies, Materials & Services | \$5,350 |
| | | | | \$5,350 |
| MARK METALS PO BOX 12586 | READING | PA 19612 | Supplies, Materials & Services | \$1,745 |
| | | | | \$1,745 |
| MARQUIS WHOS WHO VENTURES LLC 100 CONNELL DR | BERKELEY HEIGHTS | NJ 07922 | Books & Periodicals | \$1,032 |
| | | | | \$1,032 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | Travel Expense | \$10,823 |
| | | | | \$10,823 |
| MARRIOTT CAMBRIDGE | CAMBRIDGE | MA | Travel Expense | \$1,312 |
| | | | | \$1,312 |
| MARRIOTT MARQUIS WASHINGTON DC 901 | WASHINGTON | DC 20001 | Travel Expense | \$1,030 |
| | | | | \$1,030 |
| MARSTON BOOK SERVICES LTD SUBS DEPT | OXFORDSHIRE OX14 4SB | | Books & Periodicals | \$30,337 |
| | | | | \$30,337 |
| MARUZEN YUSHODO CO LTD EXPORT DEPT | JAPAN | | Books & Periodicals | \$1,032 |
| | | | | \$1,032 |
| MARY MARTIN BOOKSELLERS PTE LTD BLK 231 BAIN ST | | | Books & Periodicals | \$1,770 |
| | | | | \$1,770 |
| MATERIAL CONNEXION 3651 NW 8TH AVE | BOCA RATON | FL 33431 | Books & Periodicals | \$2,941 |
| | | | | \$2,941 |
| MAYDREAM INC 117 EAST 24TH ST | NEW YORK | NY 10010 | Books & Periodicals | \$3,000 |
| | | | | \$3,000 |
| MCCARTNEY'S INCORPORATED PO BOX 1714 | ALTOONA | PA 16603 | Equipment Budget | \$6,326 |
| | | | Supplies, Materials & Services | \$38,203 |
| | | | | \$44,529 |
| MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC | PHILADELPHIA | PA 19178 | Books & Periodicals | \$3,056 |
| | | | | \$3,056 |
| MCMMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH 44202 | Equipment Budget | \$1,465 |
| | | | Supplies, Materials & Services | \$1,044 |
| | | | | \$2,509 |
| MEETINGONE 501 SOUTH CHERRY STREET | DENVER | CO 80246 | Communication Services | \$1,845 |
| | | | | \$1,845 |
| MERGENT INC PO BOX 855991 | MINNEAPOLIS | MN 55485 | Books & Periodicals | \$81,425 |
| | | | | \$81,425 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----|-------|--------------------------------|-----------|------------------|
| <i>METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN</i> | NEW YORK | NY | 10023 | Books & Periodicals | \$8,000 | \$8,000 |
| <i>MICHAEL LAIRD RARE BOOKS LLC PO BOX 299</i> | LOCKHART | TX | 78644 | Books & Periodicals | \$1,295 | \$1,295 |
| <i>MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK RD</i> | BRIDGETON | MO | 63044 | Books & Periodicals | \$82,571 | \$82,571 |
| <i>MIDWEST TAPE PO BOX 820</i> | HOLLAND | OH | 43528 | Books & Periodicals | \$12,196 | \$12,196 |
| <i>MINTEL GROUP LTD DEPT CH 19696</i> | PALATINE | IL | 60055 | Books & Periodicals | \$19,058 | \$19,058 |
| <i>MIPP INTERNATIONAL 150 CORBIN PLACE 2A</i> | BROOKLYN | NY | 11235 | Books & Periodicals | \$3,863 | \$3,863 |
| <i>MISC. VENDOR 2000227336</i> | | | | Conferences & Group Activities | \$1,603 | \$1,603 |
| <i>MIT COGNET ONE ROGERS ST</i> | CAMBRIDGE | MA | 02142 | Books & Periodicals | \$2,924 | \$2,924 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,801 | \$3,801 |
| <i>MOUNTAINTOP POWDER COATING 125 ROCKRIMMON</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$2,050 | \$2,050 |
| <i>MUSIC HUNTER 6780 MOONLIT DRIVE</i> | DELRAY BEACH | FL | 33446 | Books & Periodicals | \$6,112 | \$6,112 |
| <i>NASSAU INN</i> | Princeton | Ne | | Travel Expense | \$1,066 | \$1,066 |
| <i>NASSAU INN HOTEL</i> | 609-9217500 | NJ | | Travel Expense | \$1,085 | \$1,085 |
| <i>NATIONAL BUREAU ECONOMIC RESEARCH 1050</i> | CAMBRIDGE | MA | 02138 | Books & Periodicals | \$1,115 | \$1,115 |
| <i>NATIONAL BUSINESS FURNITURE LLC 770 SOUTH 70TH</i> | MILWAUKEE | WI | 53214 | Equipment Budget | \$2,819 | \$2,819 |
| <i>NATIONAL JOURNAL GROUP INC PO BOX 69023</i> | BALTIMORE | MD | 21264 | Books & Periodicals | \$8,351 | \$8,351 |
| <i>NATIVE GREEN</i> | AUBURN HILLS | MI | 48326 | Supplies, Materials & Services | \$2,825 | \$2,825 |
| <i>NAXOS OF AMERICA INC SUITE 28</i> | FRANKLIN | TN | 37064 | Books & Periodicals | \$6,775 | \$6,775 |
| <i>NBC LEARN 30 ROCKEFELLER PLAZA ROOM 2774E</i> | NEW YORK | NY | 10112 | Books & Periodicals | \$13,610 | \$13,610 |
| <i>NEW RELIC INC PO BOX 101812</i> | PASADENA | CA | 91189 | Supplies, Materials & Services | \$10,487 | \$10,487 |
| <i>NEW VAR INC 4404 TECHNOLOGY DRIVE</i> | FREMONT | CA | 94538 | Books & Periodicals | \$6,800 | \$6,800 |
| <i>NEWBORN ENTERPRISES INC PO BOX 1713</i> | ALTOONA | PA | 16603 | Books & Periodicals | \$4,747 | \$4,747 |
| <i>NEWSBANK 397 MAIN ST</i> | CHESTER | VT | 05143 | Books & Periodicals | \$127,835 | \$127,835 |
| <i>NITTANY BUILDING SPECIALTIES PO BOX 5800</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$4,318 | \$4,318 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$13,784 | \$13,784 |
| <i>NNGROUP.COM</i> | NNGROUP.COM | CA | 94539 | Conferences & Group Activities | \$1,003 | \$1,003 |
| <i>NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT</i> | BOSTON | MA | 02115 | Books & Periodicals | \$1,575 | \$1,575 |
| <i>NOW PUBLISHERS INC PO BOX 1024</i> | HANOVER | MA | 02339 | Books & Periodicals | \$2,160 | \$2,160 |

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|---|--------------------------|----------|--------------------------------|------------------|
| <i>NPC*NEW PIG CORP</i> | 800-468-4647 | PA 16684 | Supplies, Materials & Services | \$1,150 |
| | | | | \$1,150 |
| <i>OCLC INC PO BOX 714746</i> | CINCINNATI | OH 45271 | Books & Periodicals | \$472,224 |
| | | | Supplies, Materials & Services | \$6,475 |
| | | | | \$478,699 |
| <i>OECD TURPIN DISTRIBUTION</i> | NEW MILFORD | MA 06776 | Books & Periodicals | \$19,050 |
| | | | | \$19,050 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX 75320 | Equipment Budget | \$2,321 |
| | | | | \$2,321 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$1,166 |
| | | | | \$1,166 |
| <i>ONLC TRAINING CENTERS</i> | 302-225-4470 | DE 19809 | Conferences & Group Activities | \$3,190 |
| | | | | \$3,190 |
| <i>OSA ACCOUNTING DEPT</i> | WASHINGTON | DC 20036 | Books & Periodicals | \$12,900 |
| | | | | \$12,900 |
| <i>OVID TECHNOLOGIES INC.</i> | CHICAGO | IL 60674 | Books & Periodicals | \$196,946 |
| | | | | \$196,946 |
| <i>OXFORD UNIVERSITY PRESS USA PO BOX 935696</i> | ATLANTA | GA 31193 | Books & Periodicals | \$20,579 |
| | | | | \$20,579 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$10,507 |
| | | | | \$10,507 |
| <i>PALA SUITE 10</i> | MECHANICSBURG | PA 17055 | Conferences & Group Activities | \$2,530 |
| | | | Miscellaneous | \$525 |
| | | | | \$3,055 |
| <i>PALCI 1120 ROUTE 73</i> | MT LAUREL | NJ 08054 | Books & Periodicals | \$136,651 |
| | | | | \$136,651 |
| <i>PALCI/PENNSYLVANIA ACADEMIC LIBRARY CONSORTIUM</i> | MT LAUREL | NJ 08054 | Miscellaneous | \$9,470 |
| | | | Supplies, Materials & Services | \$13,960 |
| | | | | \$23,430 |
| <i>PALINURUS ANTIQUARIAN BOOKS</i> | JENKINTOWN | PA 19046 | Books & Periodicals | \$6,346 |
| | | | | \$6,346 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$4,931 |
| | | | | \$4,931 |
| <i>PARROT DIGIGRAPHIC LTD</i> | 978-670-7766 | MA 01821 | Supplies, Materials & Services | \$3,004 |
| | | | | \$3,004 |
| <i>PATRICIA LAGARDE TONAYAN 23</i> | MEXICO CITY MEXICO 10200 | | Books & Periodicals | \$1,450 |
| | | | | \$1,450 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Books & Periodicals | \$3,181 |
| | | | Conferences & Group Activities | \$1,078 |
| | | | | \$4,259 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$3,752 |
| | | | | \$3,752 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Books & Periodicals | \$211 |
| | | | Conferences & Group Activities | \$1,755 |
| | | | | \$1,966 |
| <i>PENNWELL CORP 21428 NETWORK PLACE</i> | CHICAGO | IL 60673 | Books & Periodicals | \$2,350 |
| | | | | \$2,350 |
| <i>PENSKE TRUCK LEASING CO LP PO BOX 827380</i> | PHILADELPHIA | PA 19182 | Travel Expense | \$2,947 |
| | | | | \$2,947 |
| <i>PHILLIPS WORKPLACE INTERIORS PO BOX 61020</i> | HARRISBURG | PA 17106 | Repairs, Alterations & Capital | \$1,327 |
| | | | | \$1,327 |
| <i>PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147</i> | CHARLOTTESVILLE | VA 22906 | Books & Periodicals | \$2,060 |
| | | | | \$2,060 |
| <i>PIZZA HUT 14542</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,109 |
| | | | | \$1,109 |
| <i>PIZZA VILLAGE IV 5520 CRAWFORD DRIVE</i> | BETHLEHEM | PA 18017 | Conferences & Group Activities | \$1,484 |
| | | | | \$1,484 |

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|---|--------------------|----|-------|--------------------------------|--------------------|
| <i>PRESERVATION TECHNOLOGIES LP 111 THOMSON PARK DR</i> | CRANBERRY TOWNSHIP | PA | 16066 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>PRICE CHOPPER #135</i> | DUNMORE | PA | 18512 | Conferences & Group Activities | \$1,221 |
| | | | | | \$1,221 |
| <i>PRINT-O-STAT PO BOX 15055</i> | YORK | PA | 17405 | Supplies, Materials & Services | \$1,004 |
| | | | | | \$1,004 |
| <i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Books & Periodicals | \$832,997 |
| | | | | Supplies, Materials & Services | \$167,927 |
| | | | | | \$1,000,924 |
| <i>PRS GROUP INC 5010 CAMPUSWOOD DR</i> | EAST SYRACUSE | NY | 13057 | Books & Periodicals | \$10,635 |
| | | | | | \$10,635 |
| <i>PURDUE UNIVERSITY UNIVERSITY COLLECTIONS OFFICE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>PYEWACKET BOOKS PO BOX 11533</i> | OAKLAND | CA | 94611 | Books & Periodicals | \$1,710 |
| | | | | | \$1,710 |
| <i>QANTAS 0817144622387</i> | AUSTRALIA | CA | | Travel Expense | \$4,351 |
| | | | | | \$4,351 |
| <i>READEX 397 MAIN ST</i> | CHESTER | VT | 05143 | Books & Periodicals | \$36,413 |
| | | | | | \$36,413 |
| <i>RED COTTAGE INN & SUITES</i> | Menlo Park | Ca | | Travel Expense | \$1,241 |
| | | | | | \$1,241 |
| <i>REGENTS OF THE UNIVERSITY OF OF CALIFORNIA</i> | MOFFETT FIELD | CA | 94035 | Miscellaneous | \$3,000 |
| | | | | | \$3,000 |
| <i>RELIANCE BARCODE SOLUTIONS PO BOX 219241</i> | KANSAS CITY | MO | 64121 | Supplies, Materials & Services | \$4,720 |
| | | | | | \$4,720 |
| <i>RENAISSANCE</i> | Atlanta | | | Travel Expense | \$3,198 |
| | | | | | \$3,198 |
| <i>REPRINTS DESK INC DEPT CH 16507</i> | PALATINE | IL | 60055 | Books & Periodicals | \$50,606 |
| | | | | | \$50,606 |
| <i>RETTALIBROS PO BOX 669236</i> | MIAMI | FL | 33166 | Books & Periodicals | \$1,858 |
| | | | | | \$1,858 |
| <i>RICHARD K MILLER & ASSOCIATES 2413 MAIN ST SUITE</i> | MIRAMAR | FL | 33025 | Books & Periodicals | \$1,800 |
| | | | | | \$1,800 |
| <i>RO*CO FILMS EDUCATIONAL SUITE 8</i> | SAUSALITO | CA | 94965 | Books & Periodicals | \$2,010 |
| | | | | | \$2,010 |
| <i>ROBERT H RUBIN BOOKS PO BOX 267</i> | BROOKLINE | MA | 02446 | Books & Periodicals | \$1,064 |
| | | | | | \$1,064 |
| <i>ROPER CENTER FOR PUB OPINION CORNELL UNIVERSITY</i> | ITHACA | NY | 14853 | Books & Periodicals | \$2,722 |
| | | | | | \$2,722 |
| <i>ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOMAS</i> | UNITED KINGDOM | | | Books & Periodicals | \$116,292 |
| | | | | | \$116,292 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$22,567 |
| | | | | Repairs, Alterations & Capital | \$20,450 |
| | | | | | \$43,017 |
| <i>SAE</i> | BALTIMORE | MD | 21279 | Books & Periodicals | \$20,641 |
| | | | | | \$20,641 |
| <i>SAGE PUBLISHING 2455 TELLER RD</i> | THOUSAND OAKS | CA | 91320 | Books & Periodicals | \$31,639 |
| | | | | | \$31,639 |
| <i>SASSAFRAS SOFTWARE INC</i> | HANOVER | NH | 03755 | Repairs, Alterations & Capital | \$2,527 |
| | | | | | \$2,527 |
| <i>SBRNET PO BOX 2378</i> | PRINCETON | NJ | 08543 | Books & Periodicals | \$1,138 |
| | | | | | \$1,138 |
| <i>SCAN TECHNOLOGY, INC</i> | MANCHESTER | TN | 37349 | Equipment Budget | \$4,369 |
| | | | | | \$4,369 |
| <i>SCANSTORE PO BOX 548</i> | KNOXVILLE | TN | 37901 | Repairs, Alterations & Capital | \$2,400 |
| | | | | | \$2,400 |

Goods And Services Expenditures (2018-2019)
University Libraries

General Funds

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|---|-------------------|--------|-------|--------------------------------|------------------|
| <i>SCHOLARS IN PRINT PO BOX 111</i> | TITUSVILLE | NJ | 08560 | Books & Periodicals | \$1,524 |
| | | | | | \$1,524 |
| <i>SEMATEXT GROUP INC 540 PRESIDENT ST 3RD FL</i> | BROOKLYN | NY | 11215 | Conferences & Group Activities | \$1,603 |
| | | | | Supplies, Materials & Services | \$4,961 |
| | | | | | \$6,564 |
| <i>SHERATON</i> | Minneapolis | Mi | | Travel Expense | \$3,340 |
| | | | | | \$3,340 |
| <i>SHORT EDITION 1251 AVENUE OF THE AMERICAS</i> | NEW YORK | NY | 10020 | Repairs, Alterations & Capital | \$3,600 |
| | | | | Supplies, Materials & Services | \$9,900 |
| | | | | | \$13,500 |
| <i>SHORT EDITION INC C/O PRAMEX INTERNATIONAL</i> | NEW YORK | NY | 10020 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>SIAM</i> | 215-3829800 | PA | 19104 | Books & Periodicals | \$2,340 |
| | | | | | \$2,340 |
| <i>SIL INTERNATIONAL ATTN INTERNATIONAL FINANCE</i> | DALLAS | TX | 75236 | Books & Periodicals | \$1,200 |
| | | | | | \$1,200 |
| <i>SIMMONS RESEARCH LLC PO BOX 392180</i> | PITTSBURGH | PA | 15251 | Books & Periodicals | \$29,102 |
| | | | | | \$29,102 |
| <i>SIRSIDYNIX #774271</i> | CHICAGO | IL | 60677 | Repairs, Alterations & Capital | \$241,582 |
| | | | | Supplies, Materials & Services | \$1,340 |
| | | | | | \$242,922 |
| <i>SOCIALEXPLORER INC PO BOX 354</i> | BRONXVILLE | NY | 10708 | Books & Periodicals | \$4,287 |
| | | | | | \$4,287 |
| <i>SOCIETY OF CRITICAL CA 1200 19TH ST NW STE</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$1,022 |
| | | | | | \$1,022 |
| <i>SOUTHWEST AIRLINES</i> | | | | Travel Expense | \$1,291 |
| | | | | | \$1,291 |
| <i>SPARC NEW VENTURE FUND</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$2,500 |
| | | | | Miscellaneous | \$7,325 |
| | | | | | \$9,825 |
| <i>SPE PO BOX 833836</i> | RICHARDSON | TX | 75083 | Books & Periodicals | \$5,350 |
| | | | | | \$5,350 |
| <i>SPHERO, INC.</i> | 800-204-2032 | CO | 80301 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>SPIE PO BOX 10</i> | BELLINGHAM | WA | 98227 | Books & Periodicals | \$30,994 |
| | | | | | \$30,994 |
| <i>SPRINGER CUSTOMER SERVICE CENTER LLC</i> | NEWARK | NJ | 07101 | Books & Periodicals | \$43,766 |
| | | | | | \$43,766 |
| <i>SPRINGER NATURE CUSTOMER SERVICE CENTER LLC</i> | NEWARK | NJ | 07101 | Books & Periodicals | \$20,905 |
| | | | | | \$20,905 |
| <i>SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900</i> | MIAMI | FL | 33131 | Supplies, Materials & Services | \$21,865 |
| | | | | | \$21,865 |
| <i>STANFORD UNIVERSITY LOCKSS/STANFORD UNIVERSITY</i> | STANFORD | CA | 94305 | Miscellaneous | \$11,302 |
| | | | | | \$11,302 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$138,930 |
| | | | | | \$138,930 |
| <i>STRUCTUR3D PRINTING INC 72 ST LEGER ST</i> | KITCHENER_ONTARIO | N2H 6R | | Equipment Budget | \$5,173 |
| | | | | | \$5,173 |
| <i>SUNY PRESS ATTN: SHARAL CLUTE</i> | ALBANY | NY | 12246 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$399,065 |
| | | | | Supplies, Materials & Services | \$3,714 |
| | | | | | \$402,779 |
| <i>SUSANNE BACH COMERCIO DE LIVROS LTDA</i> | UNIONDALE | NY | 11555 | Books & Periodicals | \$2,443 |
| | | | | | \$2,443 |
| <i>SUSANNE SCHULZ-FALSTER RARE BOOKS 4 HARRISON'S</i> | WOODSTOCK OX20 | 1SS | | Books & Periodicals | \$4,440 |
| | | | | | \$4,440 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|---------------|----------|--------------------------------|-----------------|
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Books & Periodicals | \$35,800 |
| | | | | \$35,800 |
| <i>SYMMETRY 7818 DEPOT LANE</i> | TAMPA | FL 33637 | Equipment Budget | \$2,075 |
| | | | | \$2,075 |
| <i>TABLEAU SOFTWARE PO BOX 204021</i> | DALLAS | TX 75320 | Equipment Budget | \$2,520 |
| | | | | \$2,520 |
| <i>TAVISTOCK BOOKS 1503 WEBSTER STREET</i> | ALAMEDA | CA 94501 | Books & Periodicals | \$1,430 |
| | | | | \$1,430 |
| <i>TETON DATA SYSTEMS PO BOX 4798</i> | JACKSON | WY 83001 | Books & Periodicals | \$11,334 |
| | | | | \$11,334 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,585 |
| | | | | \$2,585 |
| <i>THE EDUCOPIA INSTITUTE 235 PEACHTREE STREET NE</i> | ATLANTA | GA 30303 | Miscellaneous | \$12,500 |
| | | | | \$12,500 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$2,360 |
| | | | | \$2,360 |
| <i>THE LIBRARY STORE INC.</i> | 309-925-3923 | IL 61568 | Supplies, Materials & Services | \$1,223 |
| | | | | \$1,223 |
| <i>THE PAIGE COMPANY</i> | 201-461-7800 | NJ 07407 | Supplies, Materials & Services | \$1,021 |
| | | | | \$1,021 |
| <i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i> | PITTSBURGH | PA 15251 | Books & Periodicals | \$19,300 |
| | | | | \$19,300 |
| <i>THE SCHOFIELD HOTEL</i> | Cleveland | Oh | Travel Expense | \$1,251 |
| | | | | \$1,251 |
| <i>THE STANDARD</i> | New York City | Ne | Travel Expense | \$1,295 |
| | | | | \$1,295 |
| <i>THEODORE FRONT MUSICAL LITERATURE INC</i> | SANTA CLARITA | CA 91350 | Books & Periodicals | \$47,834 |
| | | | Supplies, Materials & Services | \$21 |
| | | | | \$47,855 |
| <i>THERAPEUTIC RESEARCH CENTER LLC DEPT LA 24176</i> | PASADENA | CA 91185 | Books & Periodicals | \$1,617 |
| | | | | \$1,617 |
| <i>THIEME 333 SEVENTH AVE</i> | NEW YORK | NY 10001 | Books & Periodicals | \$17,662 |
| | | | | \$17,662 |
| <i>THIRD IRON PO BOX 270400</i> | ST PAUL | MN 55127 | Supplies, Materials & Services | \$21,477 |
| | | | | \$21,477 |
| <i>THOMSON REUTERS - WEST PAYMENT CENTER</i> | CAROL STREAM | IL 60197 | Books & Periodicals | \$53,477 |
| | | | | \$53,477 |
| <i>TIA BLASSINGAME PRIMROSE PRESS</i> | CLAREMONT | CA 91711 | Books & Periodicals | \$1,265 |
| | | | | \$1,265 |
| <i>TIG</i> | | | Equipment Budget | \$1,437 |
| | | | Supplies, Materials & Services | \$1,978 |
| | | | | \$3,415 |
| <i>TIMOTHY MOGLE DBA TKM REPAIR & MAINTENANCE</i> | TYRONE | PA 16686 | Supplies, Materials & Services | \$2,575 |
| | | | | \$2,575 |
| <i>TMG BUILDERS INC PO BOX 806</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$5,400 |
| | | | | \$5,400 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$1,295 |
| | | | | \$1,295 |
| <i>TORCH FILMS 60-89 68TH RD</i> | RIDGEWOOD | NY 11385 | Books & Periodicals | \$1,990 |
| | | | | \$1,990 |
| <i>TOURGUIDE SOLUTIONS 3325 GATEWAY ROAD</i> | BROOKFIELD | WI 53045 | Equipment Budget | \$11,368 |
| | | | | \$11,368 |
| <i>TRILITERAL LLC 100 MAPLE RIDGE DR</i> | CUMBERLAND | RI 02864 | Books & Periodicals | \$4,636 |
| | | | | \$4,636 |
| <i>TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST</i> | NEW MILFORD | CT 06776 | Books & Periodicals | \$2,460 |
| | | | | \$2,460 |

Goods And Services Expenditures (2018-2019)
University Libraries

General Funds

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|---|-----------------|----|-------|--------------------------------|--------------------|
| <i>UC REGENTS ATTN IRMENGARD RAUCH</i> | BERKELEY | CA | 94720 | Books & Periodicals | \$2,014 |
| | | | | | \$2,014 |
| <i>ULINE 400 BOULDER DR</i> | BRIENIGSVILLE | PA | 18031 | Equipment Budget | \$3,984 |
| | | | | | \$3,984 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Equipment Budget | \$2,306 |
| | | | | Supplies, Materials & Services | \$18,162 |
| | | | | | \$20,468 |
| <i>UNIQUE MANAGEMENT SERVICES, INC. PO BOX 645525</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$3,464 |
| | | | | | \$3,464 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$8,542 |
| | | | | | \$8,542 |
| <i>UNIVERSITAET HAMBURG</i> | HAMBURG | | 20148 | Travel Expense | \$1,207 |
| | | | | | \$1,207 |
| <i>UNIVERSITY OF CHICAGO 105 W ADAMS ST</i> | CHICAGO | IL | 60603 | Books & Periodicals | \$54,140 |
| | | | | | \$54,140 |
| <i>UNIVERSITY OF CHICAGO BOOTH SCHOOL KILTS CENTER</i> | CHICAGO | IL | 60637 | Books & Periodicals | \$7,000 |
| | | | | | \$7,000 |
| <i>UNIVERSITY OF CHICAGO PRESS SUBSCRIPTION</i> | CHICAGO | IL | 60637 | Books & Periodicals | \$1,700 |
| | | | | | \$1,700 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA | 16802 | Supplies, Materials & Services | \$1,421 |
| | | | | | \$1,421 |
| <i>UNIVERSITY OF VIRGINIA ATTN: OFFICE OF SPONSORED</i> | CHARLOTTESVILLE | VA | 22904 | Miscellaneous | \$20,000 |
| | | | | | \$20,000 |
| <i>UPS PO BOX 7247 0244</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$13,552 |
| | | | | Freight Charges | \$3,308 |
| | | | | | \$16,860 |
| <i>UWEX REGISTRATION</i> | 608-2622451 | WI | 53706 | Conferences & Group Activities | \$3,190 |
| | | | | | \$3,190 |
| <i>VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO</i> | NEW YORK | NY | 10087 | Books & Periodicals | \$4,803 |
| | | | | | \$4,803 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$8,451 |
| | | | | | \$8,451 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN | 47546 | Equipment Budget | \$4,131 |
| | | | | | \$4,131 |
| <i>VERTICAL FLIGHT SOCIETY 2701 PROSPERITY AVENUE</i> | FAIRFAX | VA | 22031 | Books & Periodicals | \$1,020 |
| | | | | | \$1,020 |
| <i>WALTER DE GRUYTER GMBH PO BOX 361</i> | BIRMINGHAM | AL | 35201 | Books & Periodicals | \$2,895 |
| | | | | | \$2,895 |
| <i>WATERMARK INSIGHTS LLC 71 WEST 23RD ST</i> | NEW YORK | NY | 10010 | Conferences & Group Activities | \$1,180 |
| | | | | | \$1,180 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$11,860 |
| | | | | | \$11,860 |
| <i>WERT BOOKBINDING INC 9975 ALLENTOWN BLVD</i> | GRANTVILLE | PA | 17028 | Books & Periodicals | \$218,240 |
| | | | | | \$218,240 |
| <i>WEST ARETE 301 SOUTH ALLEN ST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$265,950 |
| | | | | | \$265,950 |
| <i>WESTIN HOTELS AND RESORTS</i> | Houston | Te | | Travel Expense | \$5,687 |
| | | | | | \$5,687 |
| <i>WHITAKERBROTHERS.COM</i> | 301-230-2800 | MD | 20850 | Supplies, Materials & Services | \$1,495 |
| | | | | | \$1,495 |
| <i>WOOD&WOOD INC DBA SMALLCORP</i> | GREENFIELD | MA | 01301 | Equipment Budget | \$1,325 |
| | | | | | \$1,325 |
| <i>WWW.KIT.DE</i> | BERLIN | | | Conferences & Group Activities | \$1,493 |
| | | | | | \$1,493 |
| <i>YBP LIBRARY SERVICES PO BOX 277991</i> | ATLANTA | GA | 30384 | Books & Periodicals | \$1,061,364 |
| | | | | Supplies, Materials & Services | \$64,659 |
| | | | | | \$1,126,023 |

Goods And Services Expenditures (2018-2019)

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|---|--------|----------|--------------------------------|----------------|
| <i>YOURMEMBERSHIP.COM, INC. DEPT 3461</i> | DALLAS | TX 75312 | Publications, Printing&Copying | \$2,000 |
| | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
University Outreach

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|---|---------------|----|-------|--------------------------------|------------------|
| <i>(ISC)2 ACCOUNTING 311 PARK PLACE BLVD</i> | CLEARWATER | FL | 33759 | Publications, Printing&Copying | \$12,250 |
| | | | | | \$12,250 |
| <i>1105 MEDIA INC GENERAL LOCKBOX</i> | PASADENA | CA | 91199 | Publications, Printing&Copying | \$29,500 |
| | | | | | \$29,500 |
| <i>2030,INC./ARCHITECTURE 2030 607 CERRILLOS ROAD STE G</i> | SANTA FE | NM | 87505 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>3PLAY MEDIA INC 34 FARNSWORTH STREET</i> | BOSTON | MA | 02210 | Miscellaneous | \$9,869 |
| | | | | Supplies, Materials & Services | \$12,384 |
| | | | | | \$22,253 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$101,967 |
| | | | | Supplies, Materials & Services | \$13,221 |
| | | | | | \$115,188 |
| <i>911MEDIA FOP JOURNAL C/O</i> | BURBANK | CA | 91505 | Publications, Printing&Copying | \$16,800 |
| | | | | | \$16,800 |
| <i>A CHARLES CATANIA 10545 RIVULET ROW</i> | COLUMBIA | MD | 21044 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>AAG</i> | Washington | Di | | Travel Expense | \$1,380 |
| | | | | | \$1,380 |
| <i>ABA TECHNOLOGIES, INC JOSE MARTINEZ-DIAZ</i> | MELBOURNE | FL | 32901 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>ABOVE THE VALLEY HARRISON'S CATERING</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,268 |
| | | | | | \$1,268 |
| <i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i> | GULF BREEZE | FL | 32561 | Conferences & Group Activities | \$2,990 |
| | | | | | \$2,990 |
| <i>ACADEMY OF NUTRITION AND DIETETICS P.O. BOX 485</i> | LAGRANGE | IL | 60525 | Miscellaneous | \$3,350 |
| | | | | | \$3,350 |
| <i>ACCED I</i> | 970-449-4960 | CO | 80525 | Conferences & Group Activities | \$3,125 |
| | | | | Miscellaneous | \$1,050 |
| | | | | | \$4,175 |
| <i>ACHCA EXHIBITS DEPARTMENT PO BOX 75060</i> | BALTIMORE | MD | 21275 | Publications, Printing&Copying | \$1,650 |
| | | | | | \$1,650 |
| <i>ACT*PHILADELPHIA ZOO</i> | 877-228-4881 | TX | 75201 | Property Expense | \$1,260 |
| | | | | | \$1,260 |
| <i>ACT*STUDENT NURSES ASS</i> | 877-551-5560 | TX | 75201 | Miscellaneous | \$1,300 |
| | | | | | \$1,300 |
| <i>ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY</i> | BETHLEHEM | PA | 18017 | Publications, Printing&Copying | \$63,900 |
| | | | | | \$63,900 |
| <i>ADRIENNE GRUVER 1020 W WARWICK RD</i> | MUNCIE | IN | 47304 | Supplies, Materials & Services | \$12,500 |
| | | | | | \$12,500 |
| <i>ADVENTURES THROUGH KAY</i> | PORT ANGELES | WA | 98363 | Equipment Budget | \$2,030 |
| | | | | | \$2,030 |
| <i>AEE EXHIBIT PROGRAMS PO BOX 1026</i> | LILBURN | GA | 30048 | Publications, Printing&Copying | \$7,000 |
| | | | | | \$7,000 |
| <i>AHEAD ATTN A/R DEPT</i> | NEW BEDFORD | MA | 02745 | Conferences & Group Activities | \$1,595 |
| | | | | | \$1,595 |
| <i>AICPA PO BOX 37048</i> | BOONE | IA | 50037 | Publications, Printing&Copying | \$4,500 |
| | | | | | \$4,500 |
| <i>AIMEE MARIE HAGERTY 5970 MYSTIC RIDGE</i> | ERIE | PA | 16506 | Supplies, Materials & Services | \$10,994 |
| | | | | | \$10,994 |
| <i>AJAY NAIR 330 BICKLEY ROAD</i> | GLENSIDE | PA | 19038 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>AKS SECURITY 1383 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,004 |
| | | | | | \$1,004 |
| <i>ALFRED HANNAH JR. 7430 LARISSA COURT</i> | DAYTON | OH | 45414 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i> | PITTSBURGH | PA | 15222 | Miscellaneous | \$3,500 |
| | | | | | \$3,500 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|--|-----------------------|----------|--------------------------------|------------------|
| <i>AMANDA E RICHARDS 526 BRITTANY DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$41,114 |
| | | | | \$41,114 |
| <i>AMANDA PARKS 1440 BIRCHWOOD DRIVE</i> | CROZET | VA 22932 | Supplies, Materials & Services | \$11,000 |
| | | | | \$11,000 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,452 |
| | | | Supplies, Materials & Services | \$1,427 |
| | | | | \$4,879 |
| <i>AMAZON WEB SERVICES</i> | AWS.AMAZON.CO | WA 98109 | Miscellaneous | \$1,934 |
| | | | | \$1,934 |
| <i>AMERICAN AIRLINES</i> | Orange | Ca | Travel Expense | \$13,968 |
| | | | | \$13,968 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$10,045 |
| | | | | \$10,045 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$2,356 |
| | | | | \$2,356 |
| <i>AMERICAN MARKETING ASSOCIATION 130 EAST</i> | CHICAGO | IL 60601 | Publications, Printing&Copying | \$7,500 |
| | | | | \$7,500 |
| <i>AMERICAN PLANNING ASSOCIATION ACCOUNTING</i> | CHICAGO | IL 60601 | Miscellaneous | \$3,100 |
| | | | Publications, Printing&Copying | \$18,875 |
| | | | | \$21,975 |
| <i>AMERICAN PRODUCTIONS & INVENTORY</i> | LAGRANGE | IL 60525 | Conferences & Group Activities | \$3,500 |
| | | | | \$3,500 |
| <i>AMERIGAS PROPANE LP P O BOX 371473</i> | PITTSBURGH | PA 15250 | Utilities Purchased | \$1,597 |
| | | | | \$1,597 |
| <i>AMI KLIN 2012 CARLOTTA COURT</i> | ATLANTA | GA 30345 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>AMY GRIFFIN 5 HERIOT PLACE</i> | WILLIAMSTOWN VIC 3016 | | Supplies, Materials & Services | \$19,200 |
| | | | | \$19,200 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Supplies, Materials & Services | \$3,047 |
| | | | | \$3,047 |
| <i>ANDREW JAMES 2306 HICKORY RIDGE ROAD</i> | WARRIORS MARK | PA 16877 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| <i>ANDY COLWELL INC. 369 SOUTH PENNSYLVANIA STREET</i> | DENVER | CO 80209 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>ANGELA STOPPER 6465 SAN PABLO AVE</i> | OAKLAND | CA 94608 | Supplies, Materials & Services | \$12,750 |
| | | | | \$12,750 |
| <i>ANNETTE M. HESTRES 540 SCOTIA ROAD</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$3,375 |
| | | | | \$3,375 |
| <i>ANS 97781 EAGLE WAY</i> | CHICAGO | IL 60678 | Publications, Printing&Copying | \$5,000 |
| | | | | \$5,000 |
| <i>ANTHONY CARRA 6620 N 500 W</i> | LEESBURG | IN 46538 | Supplies, Materials & Services | \$19,000 |
| | | | | \$19,000 |
| <i>ANYPROMO INC</i> | 909-628-9955 | CA 91761 | Publications, Printing&Copying | \$1,509 |
| | | | | \$1,509 |
| <i>AOPA ATTN DONNA STONER</i> | FREDERICK | MD 21701 | Publications, Printing&Copying | \$7,500 |
| | | | | \$7,500 |
| <i>APLAF INC 9450 SW GEMINI DRIVE #22490</i> | BEAVERTON | OR 97008 | Supplies, Materials & Services | \$4,898 |
| | | | | \$4,898 |
| <i>APPALACHIAN MOUNTAIN CLUB NORTH COUNTRY</i> | GORHAM | NH 03581 | Property Expense | \$11,053 |
| | | | Supplies, Materials & Services | \$2,400 |
| | | | | \$13,453 |
| <i>APPALACHIAN OUTDOORS 123 SOUTH ALLEN ST</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,703 |
| | | | Supplies, Materials & Services | \$1,286 |
| | | | | \$4,989 |
| <i>APPLE</i> | | | Equipment Budget | \$108,021 |
| | | | | \$108,021 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|-------------------|----|-------|--------------------------------|--------------------|
| <i>BARTELL & BARTELL, LTD 432 ROLLING RIDGE DRIVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$10,100 |
| | | | | Supplies, Materials & Services | \$4,748 |
| | | | | | \$14,848 |
| <i>BARTELLBART</i> | 814-861-6765 | PA | 16801 | Conferences & Group Activities | \$3,900 |
| | | | | | \$3,900 |
| <i>BBI INTERNATIONAL ATTN SUBSCRIPTIONS</i> | GRAND FORKS | ND | 58203 | Publications, Printing&Copying | \$4,995 |
| | | | | | \$4,995 |
| <i>BC.BASECAMP 1572399</i> | 312-281-5333 | IL | 60607 | Supplies, Materials & Services | \$1,188 |
| | | | | | \$1,188 |
| <i>BEMIDJI STATE UNIVERSITY UNIVERSITY CONFERENCE</i> | BEMIDJI | MN | 56601 | Property Expense | \$4,304 |
| | | | | | \$4,304 |
| <i>BERNARD JANSEN 1001 EAST MARKET STREET APT 7</i> | CHARLOTTESVILLE | VA | 22901 | Supplies, Materials & Services | \$8,600 |
| | | | | | \$8,600 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,109 |
| | | | | | \$1,109 |
| <i>BEST WESTERN INTERNATIONAL</i> | State College | Pe | | Travel Expense | \$1,188 |
| | | | | | \$1,188 |
| <i>BEYONDTRUST CORPORATION PO BOX 734433</i> | DALLAS | TX | 75373 | Repairs, Alterations & Capital | \$9,142 |
| | | | | | \$9,142 |
| <i>BIG AGNES PO BOX 773072</i> | STEAMBOAT SPRINGS | CO | 80477 | Supplies, Materials & Services | \$9,821 |
| | | | | | \$9,821 |
| <i>BLACK SUN 700 EAST BEAVER AVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$10,975 |
| | | | | | \$10,975 |
| <i>BLACKBOARD PO BOX 200154</i> | PITTSBURGH | PA | 15251 | Equipment Budget | \$64,300 |
| | | | | | \$64,300 |
| <i>BLUE RIDGE HIKING CO 15 HILDEBRAND ST</i> | ASHEVILLE | NC | 28801 | Property Expense | \$1,000 |
| | | | | Supplies, Materials & Services | \$1,845 |
| | | | | | \$2,845 |
| <i>BOBIT BUSINESS MEDIA 3520 CHALLENGER ST</i> | TORRANCE | CA | 90503 | Publications, Printing&Copying | \$3,000 |
| | | | | | \$3,000 |
| <i>BONFIRE MEDIA COLLECTIVE 4534 BALTIMORE AVENUE</i> | PHILADELPHIA | PA | 19143 | Supplies, Materials & Services | \$7,365 |
| | | | | | \$7,365 |
| <i>BONGO 222 E 4TH STREET</i> | LOVELAND | CO | 80537 | Equipment Budget | \$179,388 |
| | | | | | \$179,388 |
| <i>BOOKSHOUT</i> | 260-4874000 | IN | 46825 | Books & Periodicals | \$1,199 |
| | | | | | \$1,199 |
| <i>BOUNTEOUS INC 24 S 18TH STREET</i> | PITTSBURGH | PA | 15203 | Supplies, Materials & Services | \$11,900 |
| | | | | | \$11,900 |
| <i>BRADLEY DOORN 2050 NORTH BROOK CIRCLE</i> | YORK | PA | 17403 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>BRAINVIRE INFOTECH INC APT T208 4311 NORWALK</i> | SAN JOSE | CA | 95129 | Equipment Budget | \$6,589 |
| | | | | | \$6,589 |
| <i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD SUITE 500</i> | ARLINGTON | VA | 22201 | Equipment Budget | \$60,775 |
| | | | | | \$60,775 |
| <i>BRENDA M TERRY-MANCHESTER 471 HULINGS ROAD</i> | LINDEN | PA | 17744 | Supplies, Materials & Services | \$6,327 |
| | | | | | \$6,327 |
| <i>BRENNEMAN'S MEAT MARKET 211 S 10TH ST</i> | HUNTINGDON | PA | 16652 | Conferences & Group Activities | \$2,586 |
| | | | | | \$2,586 |
| <i>BRIAN CARCIONE 124 POPLAR GREEN LANE</i> | HARVEST | AL | 35749 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>BRIGHT HORIZONS PO BOX 277878</i> | ATLANTA | GA | 30384 | Miscellaneous | \$7,000 |
| | | | | | \$7,000 |
| <i>BRIGHTHAUS LLC 1111 6TH AVE SUITE 307</i> | SAN DIEGO | CA | 92101 | Publications, Printing&Copying | \$18,000 |
| | | | | | \$18,000 |
| <i>BROAD BEAM MEDIA LLC 3 SPEEN ST</i> | FRAMINGTON | MA | 01701 | Publications, Printing&Copying | \$1,193,860 |
| | | | | | \$1,193,860 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|--|--------------------|----|-------|--------------------------------|------------------|
| <i>BROWN DOG CATERING 112 E. PINE STREET</i> | PHILIPSBURG | PA | 16866 | Conferences & Group Activities | \$8,426 |
| | | | | | \$8,426 |
| <i>BROWSERSTACK.COM</i> | BROWSERSTACK. | DE | 19958 | Supplies, Materials & Services | \$2,136 |
| | | | | | \$2,136 |
| <i>BRYAN JAMES 49 SUNLAND DR.</i> | DANVILLE | PA | 17821 | Supplies, Materials & Services | \$30,400 |
| | | | | | \$30,400 |
| <i>BRYDONSON FARM 592 N AYERS HILL RD</i> | COUDERSPORT | PA | 16915 | Supplies & Mats For Resale | \$3,058 |
| | | | | | \$3,058 |
| <i>BUFFALO CREEK SUGAR CAMP/ WAGNERS MAPLE</i> | GARRETT | PA | 15542 | Supplies & Mats For Resale | \$2,326 |
| | | | | | \$2,326 |
| <i>BULLETIN MEDIA LLC 11190 SUNRISE VALLEY DR</i> | RESTON | VA | 20191 | Publications, Printing&Copying | \$2,480 |
| | | | | | \$2,480 |
| <i>BURRELLESLUCE 30 B VREELAND RD</i> | FLORHAM PARK | NJ | 07932 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |
| <i>BURTON ATKINS 67 MONTEREY POINTE DRIVE</i> | PALM BEACH GARDENS | FL | 33418 | Supplies, Materials & Services | \$49,500 |
| | | | | | \$49,500 |
| <i>BUYSELLADS PO BOX 55071 #30027</i> | BOSTON | MA | 02205 | Publications, Printing&Copying | \$7,900 |
| | | | | | \$7,900 |
| <i>BYNDER LLC 24 FARNSWORTH STREET</i> | BOSTON | MA | 02210 | Supplies, Materials & Services | \$25,016 |
| | | | | | \$25,016 |
| <i>C CHANGE MEDIA INC 101 BROADWAY</i> | OAKLAND | CA | 94607 | Publications, Printing&Copying | \$13,900 |
| | | | | | \$13,900 |
| <i>CAITLIN ANNE KIRKWOOD 535 OLD MACCUMBER</i> | WILMINGTON | NC | 28405 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CAMP BLUE DIAMOND INC PO BOX 240</i> | PETERSBURG | PA | 16669 | Conferences & Group Activities | \$67,195 |
| | | | | Property Expense | \$44,856 |
| | | | | | \$112,051 |
| <i>CAMPUS MANAGEMENT 5201 CONGRESS AVENUE, SUITE</i> | BOCA RATON | FL | 33487 | Conferences & Group Activities | \$1,390 |
| | | | | Equipment Budget | \$6,625 |
| | | | | | \$8,015 |
| <i>CANYON SERVICES ALTA AND SNOWBIRD LUXURY</i> | ALTA | UT | 84092 | Property Expense | \$30,525 |
| | | | | | \$30,525 |
| <i>CAPSIM MANAGEMENT SIMULATIONS, INC. 55 EAST</i> | CHICAGO | IL | 60603 | Supplies, Materials & Services | \$3,131 |
| | | | | | \$3,131 |
| <i>CARBONE CLINIC 101 LONGWATER CIRCLE UNIT 101</i> | NORWELL | MA | 02061 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>CARIBE ROYALE RESORT SUT</i> | ORLANDO | FL | | Travel Expense | \$1,960 |
| | | | | | \$1,960 |
| <i>CARLA KENDRICK 9749 PLASKETT FOREST LANE</i> | LORTON | VA | 22079 | Supplies, Materials & Services | \$21,500 |
| | | | | | \$21,500 |
| <i>CARLA SHOFF 222 SUDBROOK LANE</i> | PIKESVILLE | MD | 21208 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$1,475 |
| | | | | | \$1,475 |
| <i>CARNEGIE INN & SPA ATTN: REBECCA MULLER</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$6,120 |
| | | | | | \$6,120 |
| <i>CAROL D LEE 18781 CASTLE DARGAN DRIVE</i> | COUNTRY CLUB HILLS | IL | 60478 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>CARRIE TROPASSO 1385 JESSICA DRIVE</i> | LEBANON | PA | 17046 | Supplies, Materials & Services | \$1,420 |
| | | | | | \$1,420 |
| <i>CASCADE DESIGNS</i> | 206-676-1409 | WA | 98134 | Supplies, Materials & Services | \$2,141 |
| | | | | | \$2,141 |
| <i>CATHCART ENTERPRISES INC. 1657 THE FAIRWAY</i> | JENKINTOWN | PA | 19046 | Publications, Printing&Copying | \$3,498 |
| | | | | | \$3,498 |
| <i>CCME VIA RHQ</i> | 7027988309 | CA | 92708 | Conferences & Group Activities | \$2,700 |
| | | | | | \$2,700 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--------------------------------|-----------------|
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$540 |
| | | | Repairs, Alterations & Capital | \$27,040 |
| | | | | \$27,580 |
| <i>CDWG</i> | | | Equipment Budget | \$9,754 |
| | | | | \$9,754 |
| <i>CENTER FOR THRIVING, INC. 1009 BAY ROAD, #23</i> | MCHENRY | IL 60051 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>CENTRAL INTERMEDIATE UNIT #10 345 LINK RD</i> | WEST DECATUR | PA 16878 | Supplies, Materials & Services | \$63,283 |
| | | | | \$63,283 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA 16823 | Communication Services | \$2,990 |
| | | | Equipment Budget | \$3,215 |
| | | | | \$6,205 |
| <i>CENTRE COUNTY GAZETTE</i> | 724-4655555 | PA 16804 | Publications, Printing&Copying | \$1,108 |
| | | | | \$1,108 |
| <i>CENTRE DAILY TIMES</i> | 111-222-3333 | PA 16801 | Publications, Printing&Copying | \$2,378 |
| | | | | \$2,378 |
| <i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,693 |
| | | | | \$1,693 |
| <i>CHAMOUNIX MANSION WEST FAIRMOUNT PARK</i> | PHILADELPHIA | PA 19131 | Property Expense | \$1,033 |
| | | | | \$1,033 |
| <i>CHAMPION TROPHIES</i> | 814-3553085 | PA 16823 | Supplies, Materials & Services | \$1,298 |
| | | | | \$1,298 |
| <i>CHARLOTTE ROY 32 PALMER LANE</i> | WESTPORT | MA 02790 | Supplies, Materials & Services | \$4,536 |
| | | | | \$4,536 |
| <i>CHRISTINE J. MEYER 4414 BUFFALO RUN RD.</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$8,060 |
| | | | | \$8,060 |
| <i>CHRISTINE WHITE 918 W. BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$12,833 |
| | | | | \$12,833 |
| <i>CHRISTOPHER COOK 1232 MOUNTAIN VIEW DRIVE</i> | GREENSBURG | PA 15601 | Supplies, Materials & Services | \$43,500 |
| | | | | \$43,500 |
| <i>CHRISTOPHER JABLONOWSKI 730 PLAINWOOD DRIVE</i> | HOUSTON | TX 77079 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| <i>CHUNYING JIN 20550 E MEGHAN CT</i> | WALNUT | CA 91789 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>CIVITAS LEARNING 75 REMITTANCE DR</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$99,750 |
| | | | | \$99,750 |
| <i>CLEAR CHANNEL OUTDOOR 9130 STATE ROAD</i> | PHILADELPHIA | PA 19136 | Publications, Printing&Copying | \$66,435 |
| | | | | \$66,435 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL 60673 | Publications, Printing&Copying | \$1,793 |
| | | | | \$1,793 |
| <i>CLUB QUARTERS WORLD CT</i> | NEW YORK | NY | Travel Expense | \$1,511 |
| | | | | \$1,511 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA 19454 | Supplies, Materials & Services | \$5,200 |
| | | | | \$5,200 |
| <i>COACH USA ERIE PO BOX 279</i> | FAIRVIEW | PA 16415 | Travel Expense | \$2,655 |
| | | | | \$2,655 |
| <i>COE TRUMAN INTERNATIONAL LLC 500 N MICHIGAN AVE</i> | CHICAGO | IL 60611 | Supplies, Materials & Services | \$16,130 |
| | | | | \$16,130 |
| <i>COHN MEDIA GROUP LLC 1314 COUNTY HIGHWAY 35</i> | MARYLAND | NY 12116 | Publications, Printing&Copying | \$12,000 |
| | | | | \$12,000 |
| <i>COLLEGE AUTISM SPECTRUM JANE THIERFELD BROWN</i> | WEST HARTFORD | CT 06117 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>COLLEGESOURCE, INC. 1327 E KEMPER RD</i> | CINCINNATI | OH 45246 | Supplies, Materials & Services | \$8,965 |
| | | | | \$8,965 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|-----------------|
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$34,014 |
| | | | Supplies & Mats For Resale | \$8,184 |
| | | | Supplies, Materials & Services | \$9,447 |
| | | | | \$51,645 |
| <i>COLONIAL PRESS LLC</i> | 814-4663380 | PA 16827 | Publications, Printing&Copying | \$1,635 |
| | | | | \$1,635 |
| <i>COMFORT SUITES HOTEL</i> | 7178982926 | PA | Travel Expense | \$1,123 |
| | | | | \$1,123 |
| <i>COMMISSION ON ACCREDITATION OF HEALTHCARE</i> | SPRING HOUSE | PA 19477 | Miscellaneous | \$4,900 |
| | | | | \$4,900 |
| <i>COMPETITOR GROUP 3407 W. DR. MARTIN LUTHER KING</i> | TAMPA | FL 33607 | Miscellaneous | \$2,430 |
| | | | | \$2,430 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$9,771 |
| | | | | \$9,771 |
| <i>CONTENT MARKETING CONF</i> | HTTPSWWW.CONT | MA 02114 | Conferences & Group Activities | \$1,099 |
| | | | | \$1,099 |
| <i>CONTENT SCIENCE</i> | CONTENTSCIENC | GA 30305 | Conferences & Group Activities | \$1,613 |
| | | | | \$1,613 |
| <i>COREY S SPARKS 15522 DAWN CREST</i> | SAN ANTONIO | TX 78248 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| <i>COUCHS SUBS & GROCERY</i> | HUNTINGDON | PA | Conferences & Group Activities | \$2,639 |
| | | | | \$2,639 |
| <i>COUNCIL OF SUPPLY CHAIN MANAGEMENT</i> | LOMBARD | IL 60148 | Conferences & Group Activities | \$1,000 |
| | | | Publications, Printing&Copying | \$1,833 |
| | | | | \$2,833 |
| <i>COURTYARD BY MARRIOTT</i> | ARLINGTON | VA | Travel Expense | \$6,130 |
| | | | | \$6,130 |
| <i>CREATIVE MANAGER 721 AUTH AVE</i> | OAKHURST | NJ 07755 | Repairs, Alterations & Capital | \$29,603 |
| | | | | \$29,603 |
| <i>CROCODILE CATERING P.O. BOX 1793</i> | SOUTHEASTERN | PA 19399 | Conferences & Group Activities | \$8,622 |
| | | | | \$8,622 |
| <i>CROSS COUNTRY COACHES LLC 6422 MIDDLE RIDGE ROAD</i> | NEWPORT | PA 17074 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>CROWNE PLAZA</i> | Seattle | Wa | Travel Expense | \$2,849 |
| | | | | \$2,849 |
| <i>CSU CONFERENCE & EVENT SE</i> | 970-4916222 | CO 80523 | Conferences & Group Activities | \$1,880 |
| | | | | \$1,880 |
| <i>CT COMMUNITY NONPROFIT AL</i> | 860-2577909 | CT 06067 | Miscellaneous | \$1,750 |
| | | | | \$1,750 |
| <i>CUSTOM STUFF 240 CLAREMONT AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,007 |
| | | | | \$1,007 |
| <i>CVENT* GMAC</i> | MCLEAN | VA 22102 | Conferences & Group Activities | \$1,800 |
| | | | | \$1,800 |
| <i>CVENT*SCRUM ALLIANCE-GSG</i> | 703-226-3500 | VA 22102 | Conferences & Group Activities | \$1,355 |
| | | | | \$1,355 |
| <i>CYBERTECH INC 2821 S PARKER ROAD</i> | AURORA | CO 80014 | Publications, Printing&Copying | \$9,380 |
| | | | | \$9,380 |
| <i>D&B*MDR INVOICES</i> | 800-872-4324 | NJ 07078 | Supplies, Materials & Services | \$2,305 |
| | | | | \$2,305 |
| <i>DAN KASPER 3312 HERMITAGE ROAD</i> | WILMINGTON | DE 19810 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| <i>DANIEL PONDER 5190 S. ELIZABETH AVENUE</i> | SPRINGFIELD | MO 65810 | Supplies, Materials & Services | \$27,500 |
| | | | | \$27,500 |
| <i>DANIEL SPENCER 610 KOSHLAND WAY</i> | SANTA CRUZ | CA 95064 | Supplies, Materials & Services | \$3,800 |
| | | | | \$3,800 |
| <i>DANIEL STEINER 109 S WOODY HILL ROAD</i> | WESTERLY | RI 02891 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |

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| <i>DARIN MCINTIER 1410 SPRING STREET</i> | ALLEN | TX | 75001 | Supplies, Materials & Services | \$43,700 |
| | | | | | \$43,700 |
| <i>DATA SCIENCE CENTRAL 2428 35TH AVE NE</i> | ISSAQUAH | WA | 98029 | Publications, Printing&Copying | \$30,250 |
| | | | | | \$30,250 |
| <i>DAVID A WILDER 464 VERACRUZ BLVD</i> | INDIALANTIC | FL | 32903 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>DAVID C PALMER 105 HEMENWAY ROAD</i> | LEVERETT | MA | 01054 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>DAVID DIBIASE 36227 PANORAMA DRIVE</i> | YUCAIPA | CA | 92399 | Supplies, Materials & Services | \$12,267 |
| | | | | | \$12,267 |
| <i>DAVID J. WEINERT PHD 11403 BALFOUR DRIVE</i> | FENTON | MI | 48430 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>DAVID JIMENEZ 6135 LOS ROBLES</i> | EL PASO | TX | 79912 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>DAVID PULLMAN 47 MILES CARY MEWS</i> | HAMPTON | VA | 23669 | Supplies, Materials & Services | \$1,700 |
| | | | | | \$1,700 |
| <i>DAVID SWANSON 8924 EVENING STAR DRIVE</i> | LAS VEGAS | NV | 89134 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>DAVID WEINERT 11403 BALFOUR DRIVE</i> | FENTON | MI | 48430 | Supplies, Materials & Services | \$2,423 |
| | | | | | \$2,423 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$6,216 |
| | | | | Property Expense | \$6,767 |
| | | | | Travel Expense | \$14,061 |
| | | | | | \$27,044 |
| <i>DAYS INN POTTSTOWN</i> | POTTSTOWN | PA | | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>DEBORAH ANN CLARK 1136 PHILO STREET</i> | SCRANTON | PA | 18508 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>DECODED ADVERTISING 40 EXCHANGE PLACE</i> | NEW YORK | NY | 10005 | Supplies, Materials & Services | \$310,585 |
| | | | | | \$310,585 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$261,628 |
| | | | | Supplies, Materials & Services | \$7,396 |
| | | | | | \$269,024 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$9,278 |
| | | | | | \$9,278 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | | Travel Expense | \$1,792 |
| | | | | | \$1,792 |
| <i>DENNIS GOURAN 201 BEACON CIRCLE</i> | BOALSBURG | PA | 16827 | Supplies, Materials & Services | \$9,417 |
| | | | | | \$9,417 |
| <i>DENNIS SHEEHAN 280 COMPTON VIEW DRIVE</i> | MIDDLETOWN | RI | 02842 | Supplies, Materials & Services | \$21,250 |
| | | | | | \$21,250 |
| <i>DESHEA SIMON 228 LONGHILL ROAD</i> | WILLIAMSBURG | VA | 23185 | Supplies, Materials & Services | \$38,900 |
| | | | | | \$38,900 |
| <i>DIANE KAY DADDARIO 108 MOTTER LANE</i> | NEW BERLIN | PA | 17855 | Supplies, Materials & Services | \$16,067 |
| | | | | | \$16,067 |
| <i>DIANE MAYGARDEN 1001 LURLINE DRIVE</i> | JEFFERSON | LA | 70121 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>DICE 4939 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Publications, Printing&Copying | \$127,700 |
| | | | | | \$127,700 |
| <i>DIRECTIONS MEDIA 194 GREEN BAY ROAD</i> | GLENCOE | IL | 60022 | Publications, Printing&Copying | \$9,025 |
| | | | | | \$9,025 |
| <i>DIVERSIFIED MERCURY COMMUNICATIONS PO BOX 638429</i> | CINCINNATI | OH | 45263 | Publications, Printing&Copying | \$535,821 |
| | | | | | \$535,821 |
| <i>DIVERSIFIED STORAGE SOLU</i> | 610-277-7100 | PA | 19401 | Conferences & Group Activities | \$645 |
| | | | | Miscellaneous | \$600 |
| | | | | | \$1,245 |

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| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$18,764 |
| | | | | | \$18,764 |
| <i>DMI* DELL HLTHCR/REL</i> | 800-274-1550 | TX | 78682 | Equipment Budget | \$3,884 |
| | | | | | \$3,884 |
| <i>DNH*GODADDY.COM</i> | 480-5058855 | AZ | 85260 | Supplies, Materials & Services | \$1,077 |
| | | | | | \$1,077 |
| <i>DOTTERER EQUIPMENT INC</i> | 570-7263471 | PA | 17751 | Repairs, Alterations & Capital | \$919 |
| | | | | Supplies, Materials & Services | \$324 |
| | | | | | \$1,243 |
| <i>DOUBLE TREE BY HILTON - READING ATTN: ACCOUNTING</i> | READING | PA | 19601 | Travel Expense | \$4,462 |
| | | | | | \$4,462 |
| <i>DOUBLEKNOT LLC 20665 4TH ST</i> | SARATOGA | CA | 95070 | Equipment Budget | \$14,600 |
| | | | | | \$14,600 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL | 32821 | Travel Expense | \$1,251 |
| | | | | | \$1,251 |
| <i>DOUBLETREE SUITES ASTN</i> | 512-4787000 | TX | | Travel Expense | \$1,366 |
| | | | | | \$1,366 |
| <i>DRAGONFLY PARTNERS 36 E MT. AIRY AVE- 1R</i> | PHILADELPHIA | PA | 19118 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>DRUPALCON INC</i> | 503-4051159 | OR | 97232 | Conferences & Group Activities | \$3,138 |
| | | | | | \$3,138 |
| <i>DUANE STARK 311 DORSET LANE</i> | AUSTIN | TX | 78737 | Supplies, Materials & Services | \$4,200 |
| | | | | | \$4,200 |
| <i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i> | PHILADELPHIA | PA | 19107 | Supplies, Materials & Services | \$137,779 |
| | | | | | \$137,779 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>EB 2019 INTERDISCIPLI</i> | 888-810-2063 | CA | 94103 | Conferences & Group Activities | \$1,495 |
| | | | | | \$1,495 |
| <i>ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK</i> | WORTON | MD | 21678 | Conferences & Group Activities | \$175 |
| | | | | Supplies, Materials & Services | \$3,662 |
| | | | | | \$3,837 |
| <i>EDEN VIEW FOODS LLC 4707 WARRIORS MARK PATH</i> | TYRONE | PA | 16686 | Supplies, Materials & Services | \$1,024 |
| | | | | | \$1,024 |
| <i>EDITORIAL PROJECTS IN EDUCATION INC</i> | BETHESDA | MD | 20814 | Publications, Printing&Copying | \$10,000 |
| | | | | | \$10,000 |
| <i>EDUARDO SANTIAGO 21504 43RD DR SE</i> | BOTHELL | WA | 98021 | Supplies, Materials & Services | \$16,800 |
| | | | | | \$16,800 |
| <i>EDUCATIONAL PARTNERSHIP FOR INSTRUCTING</i> | PARAMUS | NJ | 07652 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>EDUCATIONDYNAMICS LLC PO BOX 780276</i> | PHILADELPHIA | PA | 19178 | Publications, Printing&Copying | \$243,502 |
| | | | | | \$243,502 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO | 80291 | Conferences & Group Activities | \$3,143 |
| | | | | | \$3,143 |
| <i>EDUWEB CONFERENCE</i> | 443-880-2959 | MD | 20850 | Conferences & Group Activities | \$1,950 |
| | | | | | \$1,950 |
| <i>EIC MASTER TENANT LLC 1435 BEDFORD STREET SUITE</i> | PITTSBURGH | PA | 15219 | Property Expense | \$222,079 |
| | | | | | \$222,079 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Supplies, Materials & Services | \$5,744 |
| | | | | | \$5,744 |
| <i>EILEEN SCHIFFER 8341 SHALLOW CREEK COURT</i> | NEW PORT RICHEY | FL | 34653 | Supplies, Materials & Services | \$16,325 |
| | | | | | \$16,325 |
| <i>ELBERT Q BLAKELY 1295 RICHMOND ROAD</i> | WINTER PARK | FL | 32789 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>ELI WALTERS 1322 E PENNSYLVANIA AVE.</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$22,800 |
| | | | | | \$22,800 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|--|-----------------|----|-------|--------------------------------|------------------|
| <i>ELITE PROFESSIONAL EDUCATION LLC 12977 N 40 DR</i> | ST LOUIS | MO | 63141 | Publications, Printing&Copying | \$24,998 |
| | | | | | \$24,998 |
| <i>ELYSE MERLO 127 W 78TH STREET</i> | NEW YORK | NY | 10024 | Supplies, Materials & Services | \$4,673 |
| | | | | | \$4,673 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$2,099 |
| | | | | | \$2,099 |
| <i>EMBASSY SUITES</i> | Orlando | FL | | Travel Expense | \$2,181 |
| | | | | | \$2,181 |
| <i>EMBASSY SUITES AIRPORT</i> | SAN FRANCISCO | CA | | Travel Expense | \$1,775 |
| | | | | | \$1,775 |
| <i>EMMA LEONARD BOYLE 1911 EDGE HILL ROAD</i> | ABINGTON | PA | 19001 | Supplies, Materials & Services | \$28,500 |
| | | | | | \$28,500 |
| <i>EMSI PO BOX 9008</i> | MOSCOW | ID | 83843 | Supplies, Materials & Services | \$25,760 |
| | | | | | \$25,760 |
| <i>ENDEAVOR BUSINESS MEDIA LLC PO BOX 197565</i> | NASHVILLE | TN | 37219 | Publications, Printing&Copying | \$5,000 |
| | | | | | \$5,000 |
| <i>ENGAGEMENT SCHOLARSHIP CONSORTIUM ATTN: JEFF</i> | UNIVERSITY PARK | PA | 16802 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>ENTERPRISE RENT-A-CAR</i> | PITTSBURGH | PA | | Travel Expense | \$1,032 |
| | | | | | \$1,032 |
| <i>ENTERPRISE RENT-A-CAR</i> | DALLAS | TX | | Travel Expense | \$3,842 |
| | | | | | \$3,842 |
| <i>ERGO DESKTOP</i> | 866-232-7988 | OH | 45822 | Equipment Budget | \$1,837 |
| | | | | | \$1,837 |
| <i>ERIC NORD 400 S IDLER LN</i> | GREENVILLE | IL | 62246 | Supplies, Materials & Services | \$18,000 |
| | | | | | \$18,000 |
| <i>ERNST SEEDS</i> | 814-336-2404 | PA | 16335 | Supplies, Materials & Services | \$1,076 |
| | | | | | \$1,076 |
| <i>ESCH BEHAVIOR CONSULTANTS LLC PO BOX 20002</i> | KALAMAZOO | MI | 49019 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>ESRI 1400 MORRIS DRIVE</i> | CHESTERBROOK | PA | 19087 | Conferences & Group Activities | \$1,399 |
| | | | | Miscellaneous | \$10,600 |
| | | | | | \$11,999 |
| <i>ESRI DOMESTIC EVENTS</i> | 888-3774575 | CA | 92373 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>ESRI INC PO BOX 741076</i> | LOS ANGELES | CA | 90074 | Publications, Printing&Copying | \$13,092 |
| | | | | Supplies, Materials & Services | \$28,000 |
| | | | | | \$41,092 |
| <i>EVE MANZ 17 WYMAN ST</i> | ARLINGTON | MA | 02474 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>EVERY VOICE LIFTED LLC 521 BROOKMONT DRIVE</i> | MANHATTAN | KS | 66502 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>EXAMITY LLC 34 MAIN STREET</i> | NATICK | MA | 01760 | Supplies, Materials & Services | \$529,296 |
| | | | | | \$529,296 |
| <i>EXPEDIA 7352190375556</i> | EXPEDIA.COM | WA | | Travel Expense | \$1,585 |
| | | | | | \$1,585 |
| <i>EYETELLECT LLC 3130 WAVERLY DR</i> | CHARLOTTESVILLE | VA | 22901 | Equipment Budget | \$2,500 |
| | | | | | \$2,500 |
| <i>FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE</i> | CHICAGO | IL | 60693 | Publications, Printing&Copying | \$644,925 |
| | | | | | \$644,925 |
| <i>FAIRFIELD INN & SUITES STATE COLLEG 2215 N.</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$40,202 |
| | | | | | \$40,202 |
| <i>FEDEXOFFICE 00000828</i> | 800-4633339 | TX | 75240 | Publications, Printing&Copying | \$1,860 |
| | | | | | \$1,860 |
| <i>FGA*FIRST STUDENT ATLA</i> | 866-841-2504 | PA | | Travel Expense | \$1,286 |
| | | | | | \$1,286 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|--|---------------|----------|--------------------------------|-----------|------------------|
| <i>FIG LEAF SOFTWARE INC 1400 16TH ST NW</i> | WASHINGTON | DC 20036 | Equipment Budget | \$3,000 | \$3,000 |
| <i>FINDLAY'S TALL TIMBERS DIST CENTER DBA PENN</i> | FINDLAY | OH 45839 | Property Expense | \$20,664 | \$20,664 |
| <i>FLORIDA INSTITUTE OF TECHNOLOGY CONTINUING</i> | MELBOURNE | FL 32901 | Miscellaneous | \$3,555 | \$3,555 |
| <i>FNCE EXHIBITS</i> | 312-899-4743 | IL 60606 | Miscellaneous | \$2,000 | \$2,000 |
| <i>FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STREET</i> | GLENDALE | CA 91201 | Publications, Printing&Copying | \$7,680 | \$7,680 |
| <i>FORENSIT LTD</i> | CHATHAM | | Equipment Budget | \$1,446 | \$1,446 |
| <i>FOUR POINTS HOTEL</i> | NEW YORK | NY | Travel Expense | \$3,366 | \$3,366 |
| <i>FOXDALE VILLAGE 500 E MARYLYN AVE</i> | STATE COLLEGE | PA 16823 | Property Expense | \$1,010 | \$1,010 |
| <i>FRANCIS KILLEEN 362 INDIGO WAY</i> | ALLENTOWN | PA 18104 | Supplies, Materials & Services | \$32,150 | \$32,150 |
| <i>FRANK D. MUSSER EXCAVATING 9976 MUSSER LANE</i> | PETERSBURG | PA 16669 | Supplies, Materials & Services | \$6,200 | \$6,200 |
| <i>FRED MILACCI 201 CREEKVIEW COURT</i> | LYNCHBURG | VA 24502 | Supplies, Materials & Services | \$14,250 | \$14,250 |
| <i>FREE LIBRARY OF PHILADELPHIA FOUNDATION</i> | PHILADELPHIA | PA 19103 | Property Expense | \$3,000 | \$3,000 |
| <i>FREEDOM EXCURSIONS BY SCULLY, LLC PO BOX 1505</i> | ALTOONA | PA 16603 | Travel Expense | \$6,345 | \$6,345 |
| <i>FREEMAN ORLANDO</i> | 407-857-1500 | FL 32837 | Miscellaneous | \$1,468 | \$1,468 |
| <i>FREEMAN SAN DIEGO</i> | 714-254-3410 | CA 92121 | Equipment Budget | \$2,826 | \$2,826 |
| <i>FREEMAN WASHINGTON</i> | 301-918-7900 | MD 20706 | Equipment Budget | \$1,400 | \$1,400 |
| <i>FRIENDS OF THE PENNSYLVANIA FARM SHOW</i> | HARRISBURG | PA 17110 | Publications, Printing&Copying | \$2,000 | \$2,000 |
| <i>FRNDS OF CHAMOUNIX MANSN</i> | PHILADELPHIA | PA | Travel Expense | \$1,770 | \$1,770 |
| <i>FRONT PREMIUM-1</i> | HTTPSFRONTAPP | CA 94107 | Books & Periodicals | \$2,754 | \$2,754 |
| <i>FS *AGISOFT</i> | 877-3278914 | CA 93101 | Supplies, Materials & Services | \$1,049 | \$1,049 |
| <i>FULL SCIENCE MEDIA 159 20TH STREET SUITE 1B</i> | BROOKLYN | NY 11232 | Publications, Printing&Copying | \$1,050 | \$1,050 |
| <i>FULLINGTON AUTO BUS CO</i> | 814-355-4900 | PA | Travel Expense | \$2,727 | \$2,727 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$34,870 | \$34,870 |
| <i>G. BRIAN TOTH 1002 BEL VISTA ROAD</i> | SAINT MARYS | PA 15857 | Supplies, Materials & Services | \$5,500 | \$5,500 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA 50331 | Books & Periodicals | \$302 | |
| | | | Supplies, Materials & Services | \$1,187 | \$1,489 |
| <i>GARTNER INC PO BOX 911319</i> | DALLAS | TX 75391 | Conferences & Group Activities | \$2,650 | |
| | | | Supplies, Materials & Services | \$148,267 | \$150,917 |
| <i>GARTNER INC USD</i> | 888-443-8693 | FL 33913 | Conferences & Group Activities | \$2,800 | \$2,800 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|---|------------------|----------|--------------------------------|--------------|---------------------|
| <i>GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE</i> | LONG VALLEY | NJ 07853 | Publications, Printing&Copying | \$5,412 | \$5,412 |
| <i>GAYLORD OPRYLAND RETAI</i> | NASHVILLE | TN | Travel Expense | \$3,472 | \$3,472 |
| <i>GAYLORD ROCKIES RESORT</i> | AURORA | CO | Travel Expense | \$1,980 | \$1,980 |
| <i>GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK DR</i> | LAWRENCE | KS 66049 | Publications, Printing&Copying | \$28,000 | \$28,000 |
| <i>GENERAL EXPOSITION SERVICES 205 WINDSOR ROAD</i> | POTTSTOWN | PA 19464 | Miscellaneous | \$2,250 | \$2,250 |
| <i>GENESYS TELECOMMUNICATION LABS INC PO BOX 201005</i> | DALLAS | TX 75320 | Equipment Budget | \$307,125 | \$307,125 |
| <i>GENMARK</i> | 412-3184579 | PA 15237 | Equipment Budget | \$1,503 | \$1,503 |
| <i>GEORGE A VAN OTTEN 2820 E MANDAN DRIVE</i> | SIERRA VISTA | AZ 85650 | Supplies, Materials & Services | \$10,500 | \$10,500 |
| <i>GEORGE MASTROIANNI 260 WUTHERING HEIGHTS DRIVE</i> | COLORADO SPRINGS | CO 80921 | Supplies, Materials & Services | \$18,400 | \$18,400 |
| <i>GIE MEDIA INC 5811 CANAL ROAD</i> | VALLEY VIEW | OH 44125 | Publications, Printing&Copying | \$9,000 | \$9,000 |
| <i>GLOBAL EXPERIENCE SPEC</i> | 800-475-2098 | NV 89118 | Supplies, Materials & Services | \$1,404 | \$1,404 |
| <i>GOODWILL INDUSTRIES</i> | STATE COLLEGE | PA 16801 | Miscellaneous | \$4,000 | |
| | | | Supplies, Materials & Services | \$4 | \$4,004 |
| <i>GOOGLE INC DEPT 34631</i> | SAN FRANCISCO | CA 94139 | Publications, Printing&Copying | \$12,996,550 | \$12,996,550 |
| <i>GOVLOOP.COM 408 ST. PETER STREET, SUITE 600</i> | ST. PAUL | MN 55102 | Miscellaneous | \$2,500 | \$2,500 |
| <i>GRADUATE MANAGEMENT ADMISSION COUNCIL</i> | ALEXANDRIA | VA 22334 | Conferences & Group Activities | \$2,995 | |
| | | | Publications, Printing&Copying | \$17,936 | \$20,931 |
| <i>GRAND CIRCLE CRUISE LINE GRAND CIRCLE TRAVEL</i> | HICKSVILLE | NY 11802 | Travel Expense | \$10,483 | \$10,483 |
| <i>GRAND CIRCLE TRAVEL ATTN: GROUPS DEPARTMENT</i> | BOSTON | MA 02210 | Travel Expense | \$4,174 | \$4,174 |
| <i>GRAND HYATT SAN ANTONIO</i> | SAN ANTONIO | TX | Travel Expense | \$2,506 | \$2,506 |
| <i>GREAT SMOKY MOUNTAINS INSTITUTE AT TREMONT</i> | TOWNSEND | TN 37882 | Supplies, Materials & Services | \$10,465 | \$10,465 |
| <i>GREAT VALLEY PUBLISHING COMPANY INC</i> | SPRING CITY | PA 19475 | Publications, Printing&Copying | \$5,000 | \$5,000 |
| <i>GREGORY ALAN SEIPLE 21 SOUTHGATE DRIVE</i> | LEBANON | PA 17042 | Supplies, Materials & Services | \$1,600 | \$1,600 |
| <i>GREGORY J. NAYOR 35 CARRIAGE HILL WEST</i> | WILLIAMSVILLE | NY 14221 | Supplies, Materials & Services | \$21,750 | \$21,750 |
| <i>GREGORY P HANLEY 8 CROSS ST</i> | SHREWSBURY | MA 01545 | Supplies, Materials & Services | \$3,500 | \$3,500 |
| <i>GROUP W MANAGEMENT LLC 154 GRAND STREET SUITE</i> | NEW YORK | NY 10013 | Supplies, Materials & Services | \$7,500 | |
| | | | Travel Expense | \$1,340 | \$8,840 |
| <i>GTSC 2961 A HUNTER MILL ROAD</i> | OAKTON | VA 22124 | Publications, Printing&Copying | \$4,900 | \$4,900 |
| <i>GUS*SPOT MESSENGER</i> | 866-651-7768 | CA 95035 | Equipment Budget | \$3,635 | \$3,635 |
| <i>GUY SCOTT KRESGE 421 RIDGE ROAD</i> | VALENCIA | PA 16059 | Supplies, Materials & Services | \$45,600 | \$45,600 |

Goods And Services Expenditures (2018-2019)
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|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>HACKNEY PUBLICATIONS INC. PO BOX 684611</i> | AUSTIN | TX | 78768 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| <i>HACKPSU 240 HUB ROBESON CENTER</i> | UNIVERSITY PARK | PA | 16802 | Miscellaneous | \$23,500 |
| | | | | | \$23,500 |
| <i>HAMPTON INN NEWPORT NE</i> | NEWPORT NEWS | VA | | Travel Expense | \$2,221 |
| | | | | | \$2,221 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$4,328 |
| | | | | | \$4,328 |
| <i>HAMPTON INNS</i> | PITTSBURGH | PA | | Travel Expense | \$3,930 |
| | | | | | \$3,930 |
| <i>HAMPTON ROADS TRANSIT 3400 VICTORIA BLVD</i> | HAMPTON | VA | 23661 | Publications, Printing&Copying | \$55,400 |
| | | | | | \$55,400 |
| <i>HANS KARL HEIDEMANN 401 E 8TH STREET</i> | SOUIX FALLS | SD | 57103 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$7,984 |
| | | | | | \$7,984 |
| <i>HARVARD BUSINESS PUBLISHING 20 GUEST STREET</i> | BRIGHTON | MA | 02135 | Publications, Printing&Copying | \$14,980 |
| | | | | Supplies & Mats For Resale | \$1,461 |
| | | | | | \$16,441 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL | 60673 | Equipment Budget | \$10,889 |
| | | | | | \$10,889 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,824 |
| | | | | | \$1,824 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,535 |
| | | | | Miscellaneous | \$2,048 |
| | | | | | \$3,583 |
| <i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i> | EDEN PRAIRIE | MN | 55344 | Equipment Budget | \$2,892 |
| | | | | | \$2,892 |
| <i>HIGHER EDUCATION PUBLICATIONS INC 1801 ROBERT</i> | RESTON | VA | 20191 | Supplies, Materials & Services | \$5,725 |
| | | | | | \$5,725 |
| <i>HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400</i> | OAK PARK | IL | 60301 | Publications, Printing&Copying | \$16,000 |
| | | | | | \$16,000 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | | Travel Expense | \$2,204 |
| | | | | | \$2,204 |
| <i>HILTON CHECKERS LOS ANGE</i> | LOS ANGELES | CA | | Travel Expense | \$2,499 |
| | | | | | \$2,499 |
| <i>HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE</i> | BLOOMINGTON | IN | 47404 | Travel Expense | \$2,500 |
| | | | | | \$2,500 |
| <i>HILTON GARDEN INN</i> | VIRGINIA BEAC | VA | | Travel Expense | \$1,016 |
| | | | | | \$1,016 |
| <i>HILTON GARDEN INN ENERGY</i> | HOUSTON | TX | | Travel Expense | \$3,375 |
| | | | | | \$3,375 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY | 10013 | Travel Expense | \$6,192 |
| | | | | | \$6,192 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | | Travel Expense | \$10,139 |
| | | | | | \$10,139 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | | Travel Expense | \$3,656 |
| | | | | | \$3,656 |
| <i>HILTON HOTELS ANATOLE</i> | DALLAS | TX | | Travel Expense | \$18,133 |
| | | | | | \$18,133 |
| <i>HILTON HOTELS HARTFORD</i> | HARTFORD | CT | | Travel Expense | \$1,756 |
| | | | | | \$1,756 |
| <i>HILTON HOTELS-MONONA TER</i> | MADISON | WI | | Travel Expense | \$1,366 |
| | | | | | \$1,366 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | | Travel Expense | \$2,138 |
| | | | | | \$2,138 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|--------------------------|----------|--------------------------------|------------------|
| <i>HILTON SAN DIEGO AIRPORT</i> | SAN DIEGO | CA | Travel Expense | \$1,858 |
| | | | | \$1,858 |
| <i>HLEZIPHI NAOMIE NYANUNGO 3702 FALLS CIRCLE</i> | PHILADELPHIA | PA 19129 | Supplies, Materials & Services | \$10,875 |
| | | | | \$10,875 |
| <i>HMP COMMUNICATIONS LLC 70 E SWEDES FORD ROAD</i> | MALVERN | PA 19355 | Publications, Printing&Copying | \$5,000 |
| | | | | \$5,000 |
| <i>HOBSONS INC 5201 CONGRESS AVE.</i> | BOCA RATON | FL 33487 | Supplies, Materials & Services | \$15,000 |
| | | | | \$15,000 |
| <i>HOBSONS K12</i> | 513-354-7865 | VA 22201 | Conferences & Group Activities | \$1,399 |
| | | | | \$1,399 |
| <i>HOLIDAY INN EXPRESS</i> | SALT LAKE CIT | UT | Travel Expense | \$2,204 |
| | | | | \$2,204 |
| <i>HOLIDAY INN EXPRESS & SU</i> | KING OR PRUSS | PA | Travel Expense | \$1,192 |
| | | | | \$1,192 |
| <i>HOMELAND SECURITY NETWORK 3479 NE 163RD STREET</i> | N MIAMI BEACH | FL 33160 | Publications, Printing&Copying | \$33,600 |
| | | | | \$33,600 |
| <i>HOMEWOOD SUITES</i> | 610-3364860 | PA | Travel Expense | \$4,298 |
| | | | | \$4,298 |
| <i>HOO*HOOTSUITE INC</i> | 778-5889767 | CA 94104 | Supplies, Materials & Services | \$2,619 |
| | | | | \$2,619 |
| <i>HOTELS.COM145181863701</i> | HOTELS.COM | | Travel Expense | \$2,832 |
| | | | | \$2,832 |
| <i>HUMANRESOUR</i> | 800-822-2801 | MA 01002 | Books & Periodicals | \$2,499 |
| | | | | \$2,499 |
| <i>HURRICANE ISLAND OUTWARD BOUND SCHOOL</i> | CAMDEN | ME 04843 | Supplies, Materials & Services | \$15,300 |
| | | | | \$15,300 |
| <i>HYATT HOTELS</i> | Orlando | FL | Travel Expense | \$2,668 |
| | | | | \$2,668 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$7,592 |
| | | | | \$7,592 |
| <i>HYATT REGENCY COLUMBUS</i> | COLUMBUS | OH | Travel Expense | \$1,288 |
| | | | | \$1,288 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | Travel Expense | \$1,521 |
| | | | | \$1,521 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | Travel Expense | \$1,178 |
| | | | | \$1,178 |
| <i>HYATT REGENCY SAN FRANCI</i> | SAN FRANCISCO | CA | Travel Expense | \$3,739 |
| | | | | \$3,739 |
| <i>HYATT REGENCY WAIKIKI</i> | HONOLULU | HI | Travel Expense | \$1,338 |
| | | | | \$1,338 |
| <i>HYUNPHIL CHOI 1212-104, 1288-1 UNYANG-DONG</i> | GIMPO-SI, GYEONGGI-DO 10 | | Supplies, Materials & Services | \$7,600 |
| | | | | \$7,600 |
| <i>IACP</i> | 800-843-4227 | VA 22314 | Miscellaneous | \$1,275 |
| | | | | \$1,275 |
| <i>IAIN PARDOE 2101 KOOTENAY STREET</i> | NELSON BC V1L5S1 | | Supplies, Materials & Services | \$34,440 |
| | | | | \$34,440 |
| <i>IDEN TOGO - PA FINGERPRINT</i> | BILLERICA | MA 01821 | Miscellaneous | \$1,202 |
| | | | | \$1,202 |
| <i>IDERA INC PO BOX 671573</i> | DALLAS | TX 75267 | Repairs, Alterations & Capital | \$8,483 |
| | | | | \$8,483 |
| <i>IEEE GLOBALSPEC INC PO BOX 673995</i> | DETROIT | MI 48267 | Publications, Printing&Copying | \$122,903 |
| | | | | \$122,903 |
| <i>IEEE_COMPUTER SOCIETY ACCTS REC</i> | PISCATAWAY | NJ 08854 | Publications, Printing&Copying | \$11,000 |
| | | | | \$11,000 |
| <i>ILENE SHARON SCHWARTZ 8013 25TH AVE NW</i> | SEATTLE | WA 98117 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
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|--|------------------|----|-------|--------------------------------|--------------------|
| <i>IMS TECHNOLOGY SERVICES 3055 MCCANN FARM DRIVE</i> | GARNET VALLEY | PA | 19060 | Supplies, Materials & Services | \$3,408 |
| | | | | | \$3,408 |
| <i>IN *COMMON GROUND DISTRIB</i> | 828-2745575 | NC | 28803 | Supplies & Mats For Resale | \$3,969 |
| | | | | | \$3,969 |
| <i>IN *CUSTOMSHOW, INC</i> | 800-2555303 | NY | 10017 | Equipment Budget | \$2,100 |
| | | | | | \$2,100 |
| <i>IN *FOX ASSOCIATES, INC.</i> | 312-6443888 | IL | 60654 | Miscellaneous | \$1,100 |
| | | | | | \$1,100 |
| <i>IN *GEOCUE GROUP, INC</i> | 256-4618289 | AL | 35758 | Equipment Budget | \$1,398 |
| | | | | | \$1,398 |
| <i>IN *ROBINSON PORTABLE TOI</i> | 814-3554474 | PA | 16823 | Equipment Budget | \$1,085 |
| | | | | | \$1,085 |
| <i>INDIANA UNIVERSITY OF PENNSYLVANIA DEPT OF PROF</i> | INDIANA | PA | 15705 | Miscellaneous | \$2,750 |
| | | | | | \$2,750 |
| <i>INDUSTRY DIVE 1575 EYE ST NW</i> | WASHINGTON | DC | 20005 | Publications, Printing&Copying | \$24,900 |
| | | | | | \$24,900 |
| <i>INFORMATION SYSTEMS ASSOCIATION 1964 GALLOWS</i> | VIENNA | VA | 22182 | Publications, Printing&Copying | \$5,000 |
| | | | | | \$5,000 |
| <i>INFORMATION TODAY P O BOX 8500 S-4425</i> | PHILADELPHI | PA | 19178 | Conferences & Group Activities | \$1,695 |
| | | | | | \$1,695 |
| <i>INFORMS 5521 RESEARCH PARK DR</i> | CATONSVILLE | MD | 21228 | Publications, Printing&Copying | \$5,200 |
| | | | | | \$5,200 |
| <i>INK 800 SOUTH DOUGLAS RD SUITE 250</i> | CORAL GABLES | FL | 33134 | Publications, Printing&Copying | \$4,900 |
| | | | | | \$4,900 |
| <i>INNATE MANAGEMENT 317 HOMAN AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$9,625 |
| | | | | | \$9,625 |
| <i>INSIDETRACK INC DEPT LA 22614</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$2,509,133 |
| | | | | | \$2,509,133 |
| <i>INSPIRIA OUTDOOR ADVERTISING 10 MITCHELL PLACE</i> | WHITE PLAINS | NY | 10601 | Publications, Printing&Copying | \$86,828 |
| | | | | | \$86,828 |
| <i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i> | TEMPE | AZ | 85284 | Conferences & Group Activities | \$1,900 |
| | | | | | \$1,900 |
| <i>INTERNET BUSINESS SYSTEMS INC 25 N 14TH ST</i> | SAN JOSE | CA | 95113 | Publications, Printing&Copying | \$10,900 |
| | | | | | \$10,900 |
| <i>INTERNET2 PO BOX 7855</i> | ANN ARBOR | MI | 48107 | Supplies, Materials & Services | \$262,496 |
| | | | | | \$262,496 |
| <i>INTERSECTION MEDIA LLC PO BOX 5465</i> | WHITE PLAINS | NY | 10602 | Publications, Printing&Copying | \$160,000 |
| | | | | | \$160,000 |
| <i>IP DATASYSTEMS INC SUITE 420</i> | ELLCOTT CITY | MD | 21043 | Equipment Budget | \$80,564 |
| | | | | Repairs, Alterations & Capital | \$33,054 |
| | | | | | \$113,618 |
| <i>IRENE DZIDZOR ESSIEN 3543 STEPHEN CRANE LANE</i> | BETHLEHEM | PA | 18017 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| <i>IRVING'S CATERING 110 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16804 | Conferences & Group Activities | \$5,957 |
| | | | | | \$5,957 |
| <i>ITAI SNEH 301 W. 110TH STREET, APT.4H</i> | NEW YORK | NY | 10026 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>IVY M CHONG 1099 BROOK RD</i> | MILTON | MA | 02186 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>JACKSON HOLE RESORT LODGING PO BOX 290</i> | TETON VILLAGE | WY | 83025 | Property Expense | \$32,071 |
| | | | | | \$32,071 |
| <i>JAMES DOBBS 8965 MELBOURNE DRIVE</i> | COLORADO SPRINGS | CO | 80920 | Supplies, Materials & Services | \$24,000 |
| | | | | | \$24,000 |
| <i>JAMES F TRAINER 807 GARDEN AVE</i> | HAVERTOWN | PA | 19083 | Supplies, Materials & Services | \$6,350 |
| | | | | | \$6,350 |

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|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>JAMES TRAINER 1807 GARDEN AVE</i> | HAVERTOWN | PA | 19083 | Supplies, Materials & Services | \$11,875 |
| | | | | | \$11,875 |
| <i>JAMES WALSH 3104 EASTOVER RIDGE DRIVE</i> | CHARLOTTE | NC | 28211 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>JANET DILLON 1402 HARRIS ST.</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$12,750 |
| | | | | | \$12,750 |
| <i>JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE</i> | BURLINGTON | VT | 05408 | Supplies, Materials & Services | \$31,200 |
| | | | | | \$31,200 |
| <i>JCDECAUX AIRPORT INC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Publications, Printing&Copying | \$92,000 |
| | | | | | \$92,000 |
| <i>JDA EDUCATION LLC 3208 E COLONIAL DR #196</i> | ORLANDO | FL | 32803 | Publications, Printing&Copying | \$53,000 |
| | | | | | \$53,000 |
| <i>JEFFREY KLENK 10516 EWELL AVENUE</i> | KENSINGTON | MD | 20895 | Supplies, Materials & Services | \$25,000 |
| | | | | | \$25,000 |
| <i>JEFFREY MASKO 601 MASONIC AVE #2</i> | SAN FRANCISCO | CA | 94117 | Supplies, Materials & Services | \$6,923 |
| | | | | | \$6,923 |
| <i>JENNIFER FRANK 1706 ALBERMARLE DRIVE</i> | CROFTON | MD | 21114 | Supplies, Materials & Services | \$22,875 |
| | | | | | \$22,875 |
| <i>JENNIFER M'LOU SMITH 2613 WOODRUFF ROAD</i> | EDMOND | OK | 73013 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>JENNIFER MYERS PO BOX 124</i> | HOLLIDAYSBURG | PA | 16648 | Supplies, Materials & Services | \$35,250 |
| | | | | | \$35,250 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,265 |
| | | | | | \$3,265 |
| <i>JILL WHEELER 13923 PERRY PLACE</i> | RIVERVIEW | MI | 48193 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| <i>JIM JANSEN PO BOX 857</i> | CHARLOTTESVILLE | VA | 22902 | Supplies, Materials & Services | \$41,833 |
| | | | | | \$41,833 |
| <i>JMV CONSULTING SERVICES LLC 5189 GREENFIELD PKWY</i> | E LANSING | MI | 48823 | Supplies, Materials & Services | \$7,353 |
| | | | | | \$7,353 |
| <i>JOANNE GERENSER 527 BEMENT AVENUE</i> | STATEN ISLAND | NY | 10310 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,192 |
| | | | | | \$1,192 |
| <i>JOB VENTURES, LLC 3130 GOUGH STREET</i> | SAN FRANCISCO | CA | 94123 | Publications, Printing&Copying | \$1,950 |
| | | | | | \$1,950 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$2,400 |
| | | | | | \$2,400 |
| <i>JOE DARIN MCINTIER 1410 SPRING STREET</i> | ALLEN | TX | 75001 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>JOHN CHILDERS 701 PATRICK HENRY CIRCLE</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$32,600 |
| | | | | | \$32,600 |
| <i>JOHN DOLAN 3808 ARGYLE TERRACE NW</i> | WASHINGTON | DC | 20011 | Supplies, Materials & Services | \$10,500 |
| | | | | | \$10,500 |
| <i>JOHN HOWERTON 43580 EVERGOLD TERRACE UNIT 302</i> | ASHBURN | VA | 20147 | Supplies, Materials & Services | \$30,800 |
| | | | | | \$30,800 |
| <i>JOHN J.DOLAN 3808 ARGYLE TERRACE NW</i> | WASHINGTON | DC | 20011 | Supplies, Materials & Services | \$9,375 |
| | | | | | \$9,375 |
| <i>JOHN M. KENNY 2401 HICKORY HILL DRIVE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$36,000 |
| | | | | | \$36,000 |
| <i>JOHN MARTIN 7213 SHEFFIELD WAY</i> | WAYNESVILLE | OH | 45068 | Supplies, Materials & Services | \$39,000 |
| | | | | | \$39,000 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA | 02241 | Publications, Printing&Copying | \$2,000 |
| | | | | | \$2,000 |
| <i>JONATHAN D FINK 2255 COLUMBIA AVENUE</i> | TYRONE | PA | 16686 | Supplies, Materials & Services | \$5,143 |
| | | | | | \$5,143 |

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|---|------------------|----------|--------------------------------|-----------------|
| <i>JONATHAN D LEHTONEN 368 COMMUNIPAW AVE.</i> | JERSEY CITY | NJ 07304 | Supplies, Materials & Services | \$11,200 |
| | | | | \$11,200 |
| <i>JON-PAUL OLIVA 7411 SE KNIGHT ST</i> | PORTLAND | OR 97206 | Supplies, Materials & Services | \$1,542 |
| | | | | \$1,542 |
| <i>JOSEPH BISHOP PO BOX 641</i> | PINE GROVE MILLS | PA 16868 | Supplies, Materials & Services | \$2,400 |
| | | | | \$2,400 |
| <i>JOSEPH I MILLUZZO III 444 MCBRIDE LANE</i> | SEVERNA PARK | MD 21146 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| <i>JOSHUA MILLER 360 W LAMB STREET #1</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$9,600 |
| | | | | \$9,600 |
| <i>JUDAH AXE 1615 CENTRE ST</i> | NEWTON | MA 02461 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>JUSTIN CONRAD UNC CHARLOTTE</i> | CHARLOTTE | NC 28223 | Supplies, Materials & Services | \$27,500 |
| | | | | \$27,500 |
| <i>JW MARRIOTT AUSTIN</i> | AUSTIN | TX | Travel Expense | \$7,470 |
| | | | | \$7,470 |
| <i>JW PLAYER</i> | 212-244-0140 | NY 10011 | Supplies, Materials & Services | \$5,955 |
| | | | | \$5,955 |
| <i>K & M INTERNATIONAL INC</i> | 330-425-2550 | OH 44087 | Supplies & Mats For Resale | \$1,355 |
| | | | | \$1,355 |
| <i>K MOTION INTERACTIVE 16419 N 91ST ST</i> | SCOTTSDALE | AZ 85260 | Supplies, Materials & Services | \$6,875 |
| | | | | \$6,875 |
| <i>KAREN JENSEN 4608 MORAN AVE, APT A</i> | CHEYENNE | WY 82009 | Supplies, Materials & Services | \$24,100 |
| | | | | \$24,100 |
| <i>KATHERINE HEADRICK TAYLOR 18756 47TH AVE NE</i> | SEATTLE | WA 98155 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$7,827 |
| | | | | \$7,827 |
| <i>KDNUGGETS 226 RESERVOIR RD</i> | CHESTNUT HILL | MA 02467 | Publications, Printing&Copying | \$16,475 |
| | | | | \$16,475 |
| <i>KEITH FONTANO P O BOX 81</i> | GLENWOOD | IA 51534 | Supplies, Materials & Services | \$18,135 |
| | | | | \$18,135 |
| <i>KEITH GATTO 172-1/2 HERMANN STREET</i> | SAN FRANCISCO | CA 94102 | Supplies, Materials & Services | \$28,350 |
| | | | | \$28,350 |
| <i>KEON T. LIBERATO-MERCEDES 168 W GODFREY AVE</i> | PHILADELPHIA | PA 19120 | Supplies, Materials & Services | \$3,750 |
| | | | | \$3,750 |
| <i>KERRI LYNN NELSON 107 CORRAL CIRCLE</i> | SUMMERVILLE | SC 29485 | Supplies, Materials & Services | \$8,808 |
| | | | | \$8,808 |
| <i>KEVIN O'LEARY 235 E 49TH STREET</i> | NEW YORK | NY 10017 | Supplies, Materials & Services | \$35,150 |
| | | | | \$35,150 |
| <i>KEVIN STOFAN 1777 87TH TERRACE NORTH</i> | ST. PETERSBURG | FL 33702 | Supplies, Materials & Services | \$15,600 |
| | | | | \$15,600 |
| <i>KIM KRANZ 4253 COLONEL DRAKE HIGHWAY</i> | PATTON | PA 16668 | Supplies, Materials & Services | \$4,662 |
| | | | | \$4,662 |
| <i>KIMBERLY A GRIFFIN HAYNES 204 E INDIAN SPRING</i> | SILVER SPRING | MD 20901 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>KIMBERLY TOHILL 130 DEER TRAIL DRIVE</i> | SCHUYLKILL HAVEN | PA 17972 | Supplies, Materials & Services | \$3,375 |
| | | | | \$3,375 |
| <i>KING PRINTING 1305 W COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$310 |
| | | | Supplies, Materials & Services | \$1,167 |
| | | | | \$1,477 |
| <i>KO RESOURCES LLC 235 E 49TH STREET APT 6G</i> | NEW YORK | NY 10017 | Supplies, Materials & Services | \$36,100 |
| | | | | \$36,100 |
| <i>KRIS D GUTIERREZ 1585 ARCH STREET UNIT A</i> | BERKELEY | CA 94708 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |

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|--|----------------|----------|--------------------------------|------------------|
| <i>KRISTEN JORDAN 1247 E 1169 RD</i> | LAWRENCE | KS 66047 | Supplies, Materials & Services | \$1,025 |
| | | | | \$1,025 |
| <i>KRISTEN MILLER 3 TWIN FEATHER PLACE</i> | THE WOODLANDS | TX 77381 | Supplies, Materials & Services | \$9,675 |
| | | | | \$9,675 |
| <i>KRISTEN RAGHUNATHAN 575 EAST VANDERBILT DRIVE</i> | MARS | PA 16046 | Supplies, Materials & Services | \$26,600 |
| | | | | \$26,600 |
| <i>KRISTIN SCHWAB 3910 BARING ST.</i> | PHILADELPHIA | PA 19104 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>KWAME KANKAM 1850 LEGACY PARK LANE APT 304</i> | WINSTON-SALEM | NC 27103 | Supplies, Materials & Services | \$8,400 |
| | | | | \$8,400 |
| <i>KYLE DUNN 225 WYNBROOK COURT</i> | NASHVILLE | TN 37221 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNING</i> | PHILADELPHIA | PA 19106 | Property Expense | \$91,488 |
| | | | | \$91,488 |
| <i>LA SALLE UNIVERSITY KYRA SPOTO-ADMIN SERVICES</i> | PHILADELPHIA | PA 19141 | Supplies, Materials & Services | \$16,606 |
| | | | | \$16,606 |
| <i>LANDSCAPE II 175 BRUSH VALLEY ROAD</i> | BOALSBURG | PA 16827 | Repairs, Alterations & Capital | \$34,580 |
| | | | | \$34,580 |
| <i>LARGER THAN LIFE 1440 JAMIKE AVE #1</i> | ERLANGER | KY 41018 | Publications, Printing&Copying | \$3,806 |
| | | | | \$3,806 |
| <i>LARRY BOVEN 27648 SKYLARK LANE</i> | SANTA CLARITA | CA 91350 | Supplies, Materials & Services | \$51,200 |
| | | | | \$51,200 |
| <i>LAURIE A ACKLES 1643 REDMAN RD</i> | HAMLIN | NY 14464 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>LAWRENCE J WESS 168 DORCHESTER LANE</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$7,125 |
| | | | | \$7,125 |
| <i>LEAD RETRIEVAL</i> | 708-7865565 | IL 60155 | Equipment Budget | \$2,411 |
| | | | | \$2,411 |
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA 16805 | Conferences & Group Activities | \$2,080 |
| | | | | \$2,080 |
| <i>LEADTEAM CONSULTING 3316 LARRABEE OAKS ST</i> | FOREST GROVE | OR 97116 | Supplies, Materials & Services | \$5,378 |
| | | | | \$5,378 |
| <i>LEARNING TREE INTERNATIONAL DEPT AT 952907</i> | ATLANTA | GA 31192 | Conferences & Group Activities | \$3,675 |
| | | | | \$3,675 |
| <i>LEGACY LOGISTICS 1011 TUCKERTON COURT</i> | READING | PA 19605 | Supplies, Materials & Services | \$7,945 |
| | | | | \$7,945 |
| <i>LEGENDS GOLF RESORT 1500 LEGENDS DR</i> | MYRTLE BEACH | SC 29579 | Conferences & Group Activities | \$8,441 |
| | | | Travel Expense | \$1,031 |
| | | | | \$9,472 |
| <i>LENOVO</i> | | | Equipment Budget | \$1,259 |
| | | | | \$1,259 |
| <i>LEONARD POLLACK 108 FOREST GLEN CIRCLE</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$6,500 |
| | | | | \$6,500 |
| <i>LESLIE ELROD 10371 COUNTY ROAD 681</i> | GRAND JUNCTION | MI 49056 | Supplies, Materials & Services | \$15,000 |
| | | | | \$15,000 |
| <i>LESLIE HENNESSY 2841 EAST BAINBRIDGE ROAD</i> | SAN DIEGO | CA 92106 | Supplies, Materials & Services | \$22,500 |
| | | | | \$22,500 |
| <i>LIBERTY MOUNTAIN</i> | 801-307-9200 | UT 84070 | Supplies, Materials & Services | \$1,597 |
| | | | | \$1,597 |
| <i>LINDA CLARK 14 PINNACLE RIDGE ROAD</i> | FARMINGTON | CT 06032 | Supplies, Materials & Services | \$12,600 |
| | | | | \$12,600 |
| <i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i> | CHICAGO | IL 60693 | Publications, Printing&Copying | \$962,249 |
| | | | | \$962,249 |
| <i>LISA A FIRESTINE 14182 DEERING STREET</i> | LIVONIA | MI 48154 | Supplies, Materials & Services | \$9,324 |
| | | | | \$9,324 |

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|--|----------------|----|-------|--------------------------------|-----------------|
| LITMUS EMAIL PLATFORM | 866-7877030 | MA | 02139 | Supplies, Materials & Services | \$1,188 |
| | | | | | \$1,188 |
| LITMUS SOFTWARE INC PO 360628 | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$6,908 |
| | | | | | \$6,908 |
| LITTLE AMERICA HOTEL | Salt Lake City | Ut | | Travel Expense | \$1,618 |
| | | | | | \$1,618 |
| LOADBALANCER.ORG INC PO BOX 3569 | WILMINGTON | DE | 19807 | Repairs, Alterations & Capital | \$9,555 |
| | | | | | \$9,555 |
| LORELLA THOMAS 108 PINE TREE AVENUE | BOALSBURG | PA | 16827 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| LOWES #02355* | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$16,403 |
| | | | | | \$16,403 |
| LUBIN & ENOCH P.C. 349 NORTH FOURTH AVENUE | PHOENIX | AZ | 85003 | Supplies, Materials & Services | \$3,038 |
| | | | | | \$3,038 |
| LUNAMETRICS LLC 24 S 18TH STREET | PITTSBURGH | PA | 15203 | Supplies, Materials & Services | \$16,660 |
| | | | | | \$16,660 |
| LYNDA GINSBURG 1904 SYLVAN TERRACE | YARDLEY | PA | 19067 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| MAKRAM TALIH 700 12TH STREET NW, SUITE 700 | WASHINGTON | DC | 20005 | Supplies, Materials & Services | \$25,200 |
| | | | | | \$25,200 |
| MARC ANDONIAN PHD 942 MASTERS WAY | HARLEYSVILLE | PA | 19438 | Supplies, Materials & Services | \$2,290 |
| | | | | | \$2,290 |
| MARGARET FISHER 145 CROSS STREET | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$14,000 |
| | | | | | \$14,000 |
| MARIA FERNANDEZ-MADINA 717 FOSTER AVE. | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$45,000 |
| | | | | | \$45,000 |
| MARIA MONTENEGRO 113 OLD ORCHARD ROAD | CLARKS SUMMIT | PA | 18411 | Supplies, Materials & Services | \$2,550 |
| | | | | | \$2,550 |
| MARIO VINCENT MAZZA 69 FIRST AVE | NORTH EAST | PA | 16428 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| MARK A PRETTYMAN 16049 JOHNSON RD. | LAUREL | DE | 19956 | Supplies, Materials & Services | \$1,210 |
| | | | | | \$1,210 |
| MARK CORSON 7 GOLF TEE LANE | MARYVILLE | MO | 64468 | Supplies, Materials & Services | \$16,896 |
| | | | | | \$16,896 |
| MARK PRETTYMAN 16049 JOHNSON RD. | LAUREL | DE | 19956 | Supplies, Materials & Services | \$1,012 |
| | | | | | \$1,012 |
| MARKET DATA RETRIEVAL | CHICAGO | IL | 60675 | Publications, Printing&Copying | \$1,153 |
| | | | | | \$1,153 |
| MARKETING TECHNOLOGY SERVICES P.O. BOX 59415 | PHILADELPHIA | PA | 19102 | Equipment Budget | \$3,323 |
| | | | | Supplies, Materials & Services | \$5,460 |
| | | | | | \$8,783 |
| MARKETINGPROFS LLC 1985 RIVIERA DRIVE | MOUNT PLEASANT | SC | 29464 | Publications, Printing&Copying | \$5,000 |
| | | | | | \$5,000 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | | Travel Expense | \$1,686 |
| | | | | | \$1,686 |
| MARRIOTT BROOKLYN BRID | BROOKLYN | NY | | Travel Expense | \$3,160 |
| | | | | | \$3,160 |
| MARRIOTT HOTELS | State College | Pe | | Travel Expense | \$9,419 |
| | | | | | \$9,419 |
| MARRIOTT MINNEAPOLIS C | MINNEAPOLIS | MN | | Travel Expense | \$2,252 |
| | | | | | \$2,252 |
| MARRIOTT ST.LOUISGRAND | ST LOUIS | MO | | Travel Expense | \$1,516 |
| | | | | | \$1,516 |
| MARTINIQUE NY ON BRO | 212-7363800 | NY | | Travel Expense | \$1,798 |
| | | | | | \$1,798 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|---|--------------------|----|-------|--------------------------------|------------------|
| MARY LIPTON 21 DEER PARK DRIVE | POTTSVILLE | PA | 17901 | Supplies, Materials & Services | \$31,000 |
| | | | | | \$31,000 |
| MARY LOU HIGGERSON 8917 TIMBER EDGE DRIVE | NORTH RIDGEVILLE | OH | 44039 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| MASS AUDUBON MASS AUDUBON WELLFLEET BAY | SOUTH WELLFLEET | MA | 02663 | Miscellaneous | \$500 |
| | | | | Property Expense | \$9,000 |
| | | | | | \$9,500 |
| MAUREEN R. DODSON 819 FOX CHAPEL DRIVE | DUNCANSVILLE | PA | 16635 | Supplies, Materials & Services | \$24,750 |
| | | | | | \$24,750 |
| MBS DIRECT, LLC PO BOX 617 | COLUMBIA | MO | 65205 | Books & Periodicals | \$16,409 |
| | | | | | \$16,409 |
| MCI USA PO BOX 829914 | PHILADELPHIA | PA | 19182 | Publications, Printing&Copying | \$18,000 |
| | | | | | \$18,000 |
| MCMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH | 44202 | Supplies, Materials & Services | \$1,996 |
| | | | | | \$1,996 |
| MEDICAL GROUP MANAGEMENT_ASSOC PO BOX 17603 | DENVER | CO | 80217 | Publications, Printing&Copying | \$18,000 |
| | | | | | \$18,000 |
| MEGAN BANG 712 MICHIGAN AVE | EVANSTON | IL | 60202 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| MEGHAN SINTON-MILLER 2532 LOCHNESS ROAD | NORTH CHESTERFIELD | VA | 23235 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| MEGNA GOPU 17910 CHANNEL HILL DRIVE | CYPRESS | TX | 77433 | Supplies, Materials & Services | \$12,500 |
| | | | | | \$12,500 |
| MELISSA R NOSIK 954 GARDEN DRIVE | HIGHLANDS RANCH | CO | 80126 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| MERCY ROBERG 13525 1ST STREET EAST | MADEIRA BEACH | FL | 33708 | Supplies, Materials & Services | \$19,875 |
| | | | | | \$19,875 |
| MEYER DAIRY STORE LLC 2390 SOUTH ATHERTON | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,231 |
| | | | | | \$1,231 |
| MICHAEL DELGROSSO 151 DEERFIELD LANE | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| MICHAEL KUNZ 2751 W 230TH STREET | NORTH OLMSTED | OH | 44070 | Supplies, Materials & Services | \$8,100 |
| | | | | | \$8,100 |
| MICHAEL M KEIL 3921 MILLER RD | PETERSBURG | PA | 16669 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| MICHAEL QUIGLEY URBAN EDUCATIONAL&PROGRAMMING | PITTSBURGH | PA | 15239 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| MICHAEL THOMAS 8200 HAROGATE HI | MONTGOMERY | AL | 36117 | Supplies, Materials & Services | \$22,500 |
| | | | | | \$22,500 |
| MICHAEL WILLNER 1620 KNOBB HILL LANE | PAOLI | PA | 19301 | Supplies, Materials & Services | \$27,067 |
| | | | | | \$27,067 |
| MICHELE L. NEWHARD 367 SHADOWBROOK DRIVE | WINDSOR | CO | 80550 | Supplies, Materials & Services | \$30,000 |
| | | | | | \$30,000 |
| MICHELLE BAKER 241 SHAWNEE DRIVE | BELLEVILLE | PA | 17004 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| MICHELLE SAYLOR 244 ARCHERS GLEN CIRCLE | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$5,500 |
| | | | | | \$5,500 |
| MICROSOFT ONLINE INC PO BOX 847543 | DALLAS | TX | 75284 | Publications, Printing&Copying | \$690,000 |
| | | | | | \$690,000 |
| MIKE DUPUY HAWK FOOD | 570-837-1551 | PA | 17842 | Supplies, Materials & Services | \$1,033 |
| | | | | | \$1,033 |
| MILITARY INTERACTIVE MEDIA INC 3 NEPTUNE ROAD | POUGHKEEPSIE | NY | 12601 | Publications, Printing&Copying | \$18,000 |
| | | | | | \$18,000 |
| MILLER KRISTEN 3 TWIN FEATHER PLACE | THE WOODLANDS | TX | 77381 | Supplies, Materials & Services | \$3,225 |
| | | | | | \$3,225 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|--------------------------|----|-------|--------------------------------|----------|-----------------|
| <i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,150 | \$3,150 |
| <i>MILLHEIM SMALL ENGINE</i> | SPRING MILLS | PA | 16875 | Repairs, Alterations & Capital | \$151 | |
| | | | | Supplies, Materials & Services | \$908 | \$1,059 |
| <i>MIRAGE - HOTEL & CASINO</i> | 8552755733 | NV | | Travel Expense | \$1,635 | \$1,635 |
| <i>MIRALDI CONSULTING 2491 PARK CENTER BLVD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,375 | \$2,375 |
| <i>MIRIAM ALICE SHILLINGSBURG 578 PLEASANT ST</i> | MILTON | MA | 02186 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>MISC. VENDOR 2000235117</i> | | | | Travel Expense | \$1,015 | \$1,015 |
| <i>MISC. VENDOR 2000239535</i> | | | | Travel Expense | \$1,015 | \$1,015 |
| <i>MISC. VENDOR 2000260332</i> | | | | Travel Expense | \$1,162 | \$1,162 |
| <i>MISC. VENDOR 2000260835</i> | | | | Travel Expense | \$1,437 | \$1,437 |
| <i>MISC. VENDOR 2000264072</i> | | | | Travel Expense | \$1,036 | \$1,036 |
| <i>MIZUNO USA INC. PO DRAWER 101831</i> | ATLANTA | GA | 30392 | Communication Services | \$29 | |
| | | | | Equipment Budget | \$2,685 | |
| | | | | Supplies, Materials & Services | \$1,570 | \$4,284 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,583 | \$2,583 |
| <i>MOE'S SOUTHWEST GRILL</i> | 607-753-6401 | PA | 17111 | Conferences & Group Activities | \$1,948 | \$1,948 |
| <i>MOHAMED AMER CHAABAN 6070 MYRICK RD.</i> | DUBLIN | OH | 43016 | Supplies, Materials & Services | \$7,500 | \$7,500 |
| <i>MOHAMED LATIB 506 WOODBROOK LANE</i> | PHILADELPHIA | PA | 19119 | Supplies, Materials & Services | \$21,400 | \$21,400 |
| <i>MOHANNA SALES REPRESENTATIVES 305 W SPRING</i> | PLANO | TX | 75023 | Publications, Printing&Copying | \$4,000 | \$4,000 |
| <i>MONGODB INC 4365 PO BOX 894365</i> | LOS ANGELES | CA | 90189 | Repairs, Alterations & Capital | \$9,998 | \$9,998 |
| <i>MONIA RANALLI VIA SIENA 14</i> | ALBANO LAZIALE (ROME) 00 | | | Supplies, Materials & Services | \$4,200 | \$4,200 |
| <i>MONSTER MEDIAWORKS PO BOX 90364</i> | CHICAGO | IL | 60696 | Publications, Printing&Copying | \$30,000 | \$30,000 |
| <i>MORGAN BOZICK 2506 WINDWOOD DRIVE</i> | WINCHESTER | VA | 22601 | Supplies, Materials & Services | \$8,000 | \$8,000 |
| <i>MORNING BREW 85 BROAD ST LEVEL 18</i> | NEW YORK | NY | 10004 | Publications, Printing&Copying | \$37,500 | \$37,500 |
| <i>MOUNT LAVINIA HOTEL</i> | Colombo | | | Travel Expense | \$1,015 | \$1,015 |
| <i>MOXY PHOENIX TEMPE</i> | TEMPE | AZ | | Travel Expense | \$1,499 | \$1,499 |
| <i>MSR CUSTOMS CORPORATION PEACE BRIDGE PLAZA</i> | BUFFALO | NY | 14213 | Supplies, Materials & Services | \$3,750 | \$3,750 |
| <i>MTR WESTERN / OC&W</i> | 206-8388147 | WA | | Travel Expense | \$3,645 | \$3,645 |
| <i>MULTIVEIW INC DEPT 3806</i> | DALLAS | TX | 75312 | Publications, Printing&Copying | \$1,800 | \$1,800 |
| <i>NAAEE</i> | 202-419-0412 | DC | 20036 | Conferences & Group Activities | \$1,030 | \$1,030 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|----------------|----------|--------------------------------|------------------|
| <i>NACADA</i> | 785-5323398 | KS 66502 | Conferences & Group Activities | \$3,030 |
| | | | | \$3,030 |
| <i>NACUBO</i> | WASHINGTON | DC 20090 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>NATHANIEL WINDON 2427 FAIT AVE.</i> | BALTIMORE | MD 21224 | Supplies, Materials & Services | \$14,000 |
| | | | | \$14,000 |
| <i>NATIONAL CAR RENTAL</i> | | | Travel Expense | \$5,373 |
| | | | | \$5,373 |
| <i>NATIONAL CAR RENTAL</i> | DETROIT | MI | Travel Expense | \$7,742 |
| | | | | \$7,742 |
| <i>NATIONAL CINEMEDIA LLC PO BOX 17491</i> | DENVER | CO 80217 | Publications, Printing&Copying | \$347,170 |
| | | | | \$347,170 |
| <i>NATIONAL DEFENSE INDUSTRIAL ASSOC 2101 WILSON</i> | ARLINGTON | VA 22201 | Publications, Printing&Copying | \$9,000 |
| | | | | \$9,000 |
| <i>NATIONAL PEN CO LLC 16885 VIA DEL CAMPO</i> | SAN DIEGO | CA 92127 | Publications, Printing&Copying | \$1,884 |
| | | | Supplies, Materials & Services | \$1,297 |
| | | | | \$3,181 |
| <i>NATIONAL SOCIETY OF BLACK ENGINEERS 205</i> | ALEXANDRIA | VA 22314 | Publications, Printing&Copying | \$4,500 |
| | | | | \$4,500 |
| <i>NATURE ADVENTURE OUTFITTERS 2896 TRADEWIND DR</i> | MOUNT PLEASANT | SC 29466 | Supplies, Materials & Services | \$4,599 |
| | | | | \$4,599 |
| <i>NCC GROUP INC 123 MISSION STREET</i> | SAN FRANCISCO | CA 94105 | Supplies, Materials & Services | \$2,800 |
| | | | | \$2,800 |
| <i>NC-SARA 3005 CENTER GREEN DRIVE</i> | BOULDER | CO 80301 | Miscellaneous | \$6,000 |
| | | | | \$6,000 |
| <i>NEAIR</i> | 302-559-5638 | DE 19711 | Conferences & Group Activities | \$2,240 |
| | | | | \$2,240 |
| <i>NEAL H HUTCHENS 132 NORTHPOINTE DRIVE</i> | OXFORD | MS 38655 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>NEIL EFROM 10817 LARKMEADE LANE</i> | POTOMAC | MD 20854 | Supplies, Materials & Services | \$17,750 |
| | | | | \$17,750 |
| <i>NELDA NIX-MCCRAY 7700 NICOLE GRACE DRIVE</i> | NOTTINGHAM | MD 21236 | Supplies, Materials & Services | \$25,000 |
| | | | | \$25,000 |
| <i>NEW HORIZONS CLC OF PITTSBURGH PO BOX 427</i> | MEMPHIS | TN 38101 | Conferences & Group Activities | \$2,076 |
| | | | | \$2,076 |
| <i>NEW TRADITION MEDIA LLC 584 BROADWAY SUITE 801</i> | NEW YORK | NY 10012 | Publications, Printing&Copying | \$150,000 |
| | | | | \$150,000 |
| <i>NICKOLAUS J MIEHL 925 MADRONA AVE S</i> | SALEM | OR 97302 | Supplies, Materials & Services | \$12,771 |
| | | | | \$12,771 |
| <i>NICOLE EDGAR MORFORD 217 S SPRING GROVE STREET</i> | MEDINA | OH 44256 | Supplies, Materials & Services | \$23,833 |
| | | | | \$23,833 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$1,148 |
| | | | | \$1,148 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$43,143 |
| | | | Repairs, Alterations & Capital | \$3,540 |
| | | | Supplies, Materials & Services | \$1,332 |
| | | | | \$48,015 |
| <i>NOMAD KITCHEN FOOD TRUCK MEGHAN MCCRACKEN</i> | LOGANTON | PA 17747 | Conferences & Group Activities | \$1,260 |
| | | | | \$1,260 |
| <i>NORTHWEST PASSAGE CHAR</i> | 360-813-3495 | WA | Travel Expense | \$3,100 |
| | | | | \$3,100 |
| <i>NORTHWEST PASSAGE CHARTER LLC 4055 STATE HWY 3 W</i> | BREMERTON | WA 98312 | Travel Expense | \$6,510 |
| | | | | \$6,510 |
| <i>NORTHWESTERN UNIVERSITY ATTN:MICHELLE SURAN,</i> | EVANSTON | IL 60208 | Supplies, Materials & Services | \$5,939 |
| | | | Travel Expense | \$1,500 |
| | | | | \$7,439 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|--------------------------|----------|--------------------------------|----------|-----------------|
| <i>NOVA 510 KING STREET</i> | ALEXANDRIA | VA 22314 | Publications, Printing&Copying | \$2,500 | \$2,500 |
| <i>NNSA EAST HOLLY AVE</i> | PITMAN | NJ 08071 | Miscellaneous | \$2,000 | \$2,000 |
| <i>NTH DEGREE - RSA CONFERENCE P.O. BOX 116368</i> | ATLANTA | GA 30368 | Miscellaneous | \$14,000 | \$14,000 |
| <i>OATH AMERICAS INC PO BOX 89-4147</i> | LOS ANGELES | CA 90189 | Publications, Printing&Copying | \$16,000 | \$16,000 |
| <i>OMNI HOTELS</i> | Champions Gate | FL | Travel Expense | \$2,090 | \$2,090 |
| <i>OMNI WILLIAM PENN</i> | 412-2817100 | PA | Travel Expense | \$2,449 | \$2,449 |
| <i>ON24 INC PO BOX 49038</i> | SAN JOSE | CA 95161 | Equipment Budget | \$62,500 | \$62,500 |
| <i>ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803</i> | BOSTON | MA 02284 | Conferences & Group Activities | \$9,078 | \$18,078 |
| | | | Miscellaneous | \$9,000 | |
| <i>OPEN EYE INNOVATION MANAGEMENT INC JOHN NASH</i> | LEXINGTON | KY 40502 | Supplies, Materials & Services | \$3,300 | \$3,300 |
| <i>OPENROAD COMMUNICATIONS 210-12 WATER ST</i> | | | Repairs, Alterations & Capital | \$8,626 | \$8,626 |
| <i>ORGANIZATION DEVELOPMENT NETWORK PO BOX 826987</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$2,500 | \$2,500 |
| <i>OSPREY PACKS INC OSPREY CHILD SAFETY PRODUCTS</i> | CORTEZ | CO 81321 | Supplies, Materials & Services | \$5,546 | \$5,546 |
| <i>PA COMMISSION ON CRIME AND DELINQUENCY</i> | HARRISBURG | PA 17108 | Miscellaneous | \$2,034 | \$2,034 |
| <i>PA ED TECH EXPO & CONF</i> | 800-6587852 | PA 17110 | Miscellaneous | \$1,100 | \$1,100 |
| <i>PACIFIC HIGHWAY STORAGE</i> | 619-2969000 | CA 92110 | Property Expense | \$1,170 | \$1,170 |
| <i>PANAYIOTIS CONSTANTINOU 18, CHARALAMBOU</i> | STROVOLOS, NICOSIA, 2014 | | Supplies, Materials & Services | \$19,400 | \$19,400 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$8,663 | \$8,663 |
| <i>PANTHEON SYSTEMS INC 717 CALIFORNIA ST</i> | SAN FRANCISCO | CA 94108 | Equipment Budget | \$79,661 | \$79,661 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$1,930 | \$1,930 |
| <i>PASFAA</i> | NORTH EAST | PA 16428 | Conferences & Group Activities | \$4,040 | \$4,040 |
| <i>PATRICIA CONROY 208 KASEVILLE ROAD</i> | DANVILLE | PA 17821 | Supplies, Materials & Services | \$9,329 | \$9,329 |
| <i>PATRICK FRIMAN 2205 SOUTH 116TH ST</i> | OMAHA | NE 68144 | Supplies, Materials & Services | \$7,000 | \$7,000 |
| <i>PATRICK J KENNELLY 45 AVENUE B</i> | PORT WASHINGTON | NY 11050 | Supplies, Materials & Services | \$15,500 | \$15,500 |
| <i>PAUL GILL 1 'COOLROE' NEWCOURT ROAD</i> | CO. WICKLOW | | Supplies, Materials & Services | \$40,000 | \$40,000 |
| <i>PAUL OBIDINSKI 1801 EAST KATELLA AVENUE #2114</i> | ANAHEIM | CA 92805 | Supplies, Materials & Services | \$3,750 | \$3,750 |
| <i>PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$10,160 | \$10,160 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$3,150 | \$3,150 |

Goods And Services Expenditures (2018-2019)
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|---|------------------|----|-------|--------------------------------|------------------|
| PAYPAL *HIGHEDWEB | 402-935-7733 | MO | 65807 | Conferences & Group Activities | \$3,280 |
| | | | | | \$3,280 |
| PAYPAL *SMARTSHEET | 402-935-7733 | WA | 98004 | Conferences & Group Activities | \$1,258 |
| | | | | | \$1,258 |
| PBS CONFERENCE MGT | 703-7395000 | VA | 22202 | Conferences & Group Activities | \$1,195 |
| | | | | | \$1,195 |
| PCNAMETAG INC | 800-233-9767 | WI | 53593 | Supplies, Materials & Services | \$1,720 |
| | | | | | \$1,720 |
| PEGGY FISHER 145 CROSS STREET | REEDSVILLE | PA | 17084 | Supplies, Materials & Services | \$17,650 |
| | | | | | \$17,650 |
| PEN*PENNWELL | 800-331-4463 | OK | 74112 | Miscellaneous | \$3,120 |
| | | | | | \$3,120 |
| PENN STATE RETIREES FACULTY/STAFF CLUB | STATE COLLEGE | PA | 16804 | Miscellaneous | \$1,672 |
| | | | | | \$1,672 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$13,058 |
| | | | | Equipment Budget | \$1,534 |
| | | | | Supplies & Mats For Resale | \$446 |
| | | | | Supplies, Materials & Services | \$754 |
| | | | | | \$15,792 |
| PENN STATE SPORTS PROPERTIES LLC 119 BRYCE | UNIVERSITY PARK | PA | 16802 | Publications, Printing&Copying | \$200,000 |
| | | | | | \$200,000 |
| PENNSYLVANIA ASSOCIATION OF COLLEGES & | BETHLEHEM | PA | 18015 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| PENNSYLVANIA HORTICULTURAL SOCIETY ATTN: TICKET | BOSTON | MA | 02241 | Miscellaneous | \$1,272 |
| | | | | | \$1,272 |
| PENNWELL CORP 21428 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$14,000 |
| | | | | | \$14,000 |
| PERFORMANCE HEALTH SUP 2346 MAJOR ROAD | PENINSULA | OH | 44264 | Supplies, Materials & Services | \$1,176 |
| | | | | | \$1,176 |
| PERRY A ZIRKEL 3906 WALBERT AVE | ALLENTOWN | PA | 18104 | Supplies, Materials & Services | \$3,100 |
| | | | | | \$3,100 |
| PETCO 1827 63518278 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,821 |
| | | | | | \$1,821 |
| PETER CROSWELL 406 WINNERS CIRCLE | FRANKFORT | KY | 40601 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| PETER MILLAR LLC | DURHAM | NC | 27703 | Supplies, Materials & Services | \$2,141 |
| | | | | | \$2,141 |
| PETER REILEY 7174 GRAND PRAIRIE DRIVE | COLORADO SPRINGS | CO | 80923 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| PHILA SHERATON UNIV CITY | PHILADELPHIA | PA | | Travel Expense | \$2,231 |
| | | | | | \$2,231 |
| PHILADELPHIA CATERING COMPANY 2019 SOUTH 26TH | PHILADELPHIA | PA | 19145 | Conferences & Group Activities | \$21,111 |
| | | | | | \$21,111 |
| PHILADELPHIA OUTWARD BOUND 3401 RESERVOIR DRIVE | PHILADELPHIA | PA | 19121 | Supplies, Materials & Services | \$6,830 |
| | | | | | \$6,830 |
| PHILADELPHIA PUBLIC SCHOOL NOTEBOOK 699 | PHILADELPHIA | PA | 19106 | Publications, Printing&Copying | \$4,000 |
| | | | | | \$4,000 |
| PHILLIP J BELFIORE 49 NORTH LAKE STREET | NORTH EAST | PA | 16428 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| PHPWORLD 2018 | 8778877815 | MD | 21771 | Conferences & Group Activities | \$1,165 |
| | | | | | \$1,165 |
| PIERCE PUBLIC RELATIONS LLC JULIA BONNER | NASHVILLE | TN | 37214 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| PM CENTERS USA LLC 634 ALPHA DR | PITTSBURGH | PA | 15239 | Supplies, Materials & Services | \$43,866 |
| | | | | | \$43,866 |
| PMTRAINING SSI | 800-581-9819 | CO | 80302 | Conferences & Group Activities | \$1,098 |
| | | | | | \$1,098 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|-----------|------------------|
| <i>POLICE SECURITY EXPO</i> | 941-9275400 | FL 34238 | Miscellaneous | \$1,415 | \$1,415 |
| <i>POLICETRAINING NET</i> | 910-2365331 | NC 28374 | Publications, Printing&Copying | \$1,570 | \$1,570 |
| <i>POSGUYSKOM</i> | BELLINGHAM | WA 98225 | Equipment Budget | \$1,096 | \$1,096 |
| <i>PRAETORIAN DIGITAL 200 GREEN STREET</i> | SAN FRANCISCO | CA 94111 | Publications, Printing&Copying | \$40,575 | \$40,575 |
| <i>PRICEWATERHOUSECOOPERS ADVISORY PRODUCT</i> | PHILADELPHIA | PA 19170 | Publications, Printing&Copying | \$16,000 | \$16,000 |
| <i>PRINCETON REVIEW 110 E 42ND ST SUITE 700</i> | NEW YORK | NY 10017 | Publications, Printing&Copying | \$7,500 | \$7,500 |
| <i>PROFESSIONALS IN HUMAN RESOURCES ASSOCIATION</i> | GARDENA | CA 90248 | Publications, Printing&Copying | \$3,315 | \$3,315 |
| <i>PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD</i> | NEWTON SQUARE | PA 19073 | Publications, Printing&Copying | \$23,574 | \$23,574 |
| <i>PROJECT MANAGEMENT INSTITUTE (PMI) PMO</i> | PHILADELPHIA | PA 19178 | Conferences & Group Activities | \$2,695 | \$2,695 |
| <i>PUBLIC RELATIONS SOCIE 820 2ND AVE FL 6</i> | NEW YORK | NY 10017 | Conferences & Group Activities | \$1,235 | \$1,235 |
| <i>PUPPET LABS INC 308 SW 2ND AVE SUITE 500</i> | PORTLAND | OR 97204 | Repairs, Alterations & Capital | \$10,160 | \$10,160 |
| <i>PWC2019 12 CONE MOUNTAIN ROAD</i> | WEST GRANBY | CT 06090 | Miscellaneous | \$4,000 | \$4,000 |
| <i>QANTAS</i> | | | Travel Expense | \$4,997 | \$4,997 |
| <i>QASSIM ABDULLAH 27 JENNIFER LYNNE DRIVE</i> | BRUNSWICK | MD 21758 | Supplies, Materials & Services | \$15,000 | \$15,000 |
| <i>QM QUALITY MATTERS INC 1997 ANNAPOLIS EXCHANGE</i> | ANNAPOLIS | MD 21401 | Supplies, Materials & Services | \$4,465 | \$4,465 |
| <i>QUALITYMATTERS</i> | 866-8514984 | MD 21401 | Books & Periodicals | \$1,545 | |
| | | | Conferences & Group Activities | \$1,960 | |
| | | | | | \$3,505 |
| <i>QUANTCAST CORPORATION PO BOX 204215</i> | DALLAS | TX 75320 | Publications, Printing&Copying | \$344,650 | \$344,650 |
| <i>QUESTEX LLC PO BOX 959635</i> | ST LOUIS | MO 63195 | Publications, Printing&Copying | \$25,800 | \$25,800 |
| <i>QUICKBASE INC 150 CAMBRIDGEPARK DRIVE</i> | CAMBRIDGE | MA 02140 | Equipment Budget | \$52,800 | \$52,800 |
| <i>QUINN BAURIEDEL 519 SOUTH 46TH STREET</i> | PHILADELPHIA | PA 19143 | Supplies, Materials & Services | \$6,000 | \$6,000 |
| <i>QUIRKS MARKETING RESEARCH REVIEW PO BOX 22268</i> | ST PAUL | MN 55122 | Publications, Printing&Copying | \$7,500 | \$7,500 |
| <i>RACHEL KITTENBRINK 214 LINDEN AVE</i> | PITTSBURGH | PA 15238 | Supplies, Materials & Services | \$2,800 | \$2,800 |
| <i>RACHEL REZNIK 1 SOUTH LINCOLN AVENUE</i> | LOMBARD | IL 60148 | Supplies, Materials & Services | \$31,815 | \$31,815 |
| <i>RADISSON SUITES HOTEL</i> | EL PASO | TX | Travel Expense | \$4,419 | \$4,419 |
| <i>RAGAN COMMUNICATIONS 212 W SUPERIOR ST ST</i> | CHICAGO | IL 60610 | Conferences & Group Activities | \$3,185 | \$3,185 |
| <i>RAKESH MALHOTRA 109 PIANO STREET</i> | CHAPEL HILL | NC 27516 | Supplies, Materials & Services | \$10,500 | \$10,500 |
| <i>RAMAZAN GUNGOR 51 KETLEY PL</i> | PRINCETON | NJ 08540 | Supplies, Materials & Services | \$7,500 | \$7,500 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| <i>RANCH RV & SELF STORAGE</i> | 951-3972001 | CA | 92563 | Equipment Budget | \$1,065 |
| | | | | | \$1,065 |
| <i>RAQUEL BARATA 66 LOS ENCINOS DR.</i> | DEL REY OAKS | CA | 93940 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| <i>RASHMI BOMIRIYA 529/20/B, JAYA MAWATHA</i> | BATTARAMULLA, CO | | 10120 | Supplies, Materials & Services | \$7,600 |
| | | | | | \$7,600 |
| <i>RAYSTOWN TRANSIT SERVICE 1041 RAGER ROAD</i> | CHERRY TREE | PA | 15724 | Travel Expense | \$14,120 |
| | | | | | \$14,120 |
| <i>REALIZEIT 220 N SMITH ST</i> | PALATINE | IL | 60067 | Equipment Budget | \$15,000 |
| | | | | | \$15,000 |
| <i>RECRUITER.COM,INC 14 CAMPUS BLVD</i> | NEWTON SQUARE | PA | 19073 | Publications, Printing&Copying | \$6,000 |
| | | | | Supplies, Materials & Services | \$6,000 |
| | | | | | \$12,000 |
| <i>RED HOT CARPET CLEANING 163 BUFFALO RUN ROAD</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$15,040 |
| | | | | | \$15,040 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | | Travel Expense | \$1,392 |
| | | | | | \$1,392 |
| <i>RENAISSANCE HOTELS PAL</i> | INDIAN WELLS | CA | | Travel Expense | \$4,013 |
| | | | | | \$4,013 |
| <i>RENSELAER POLYTECHNIC INSTITUTE C/O ELIZABETH</i> | TROY | NY | 12180 | Miscellaneous | \$8,385 |
| | | | | | \$8,385 |
| <i>RESIDENCE INN - MANASS</i> | MANASSAS | VA | | Travel Expense | \$1,279 |
| | | | | | \$1,279 |
| <i>RESIDENCE INN BACK BAY</i> | BOSTON | MA | | Travel Expense | \$1,409 |
| | | | | | \$1,409 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$1,174 |
| | | | | | \$1,174 |
| <i>RHIANNA L MYERS 802 SHANNON DRIVE NORTH</i> | GREENCASTLE | PA | 17225 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>RICHARD BAKKEN 503 HUNTERS GLEN DRIVE</i> | PLAINSBORO | NJ | 08536 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| <i>RICHARD KROC 11220 E STETSON PL</i> | TUCSON | AZ | 85749 | Supplies, Materials & Services | \$7,688 |
| | | | | | \$7,688 |
| <i>RICHARD WAYNE FUQUA 6212 THUNDER BLUFF ROAD</i> | KALAMAZOO | MI | 49009 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>RIGZONE.COM INC 4939 COLLECTIONS CENTER DR.</i> | CHICAGO | IL | 60693 | Publications, Printing&Copying | \$5,000 |
| | | | | | \$5,000 |
| <i>ROBERT ALDERMAN 30 N. BAY DRIVE</i> | DOVER | DE | 19901 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>ROBERT HUGH BLACKWELL JR 103 OLD ZOAR RD</i> | MONROE | CT | 06468 | Supplies, Materials & Services | \$1,700 |
| | | | | | \$1,700 |
| <i>ROBERT J BARKANIC 2139 ROLLING MEADOW DRIVE</i> | MACUNGIE | PA | 18062 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>ROBERT M MCKILLIP JR 7 CHASE HOLLOW RD</i> | HOPEWELL | NJ | 08525 | Supplies, Materials & Services | \$1,700 |
| | | | | | \$1,700 |
| <i>ROBERT MATTHEW BEATY 5 HERIOT PLACE</i> | WILLIAMSTOWN VIC | | 3016 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>ROBERT ORDONIO 9341 HILLSBOROUGH TERRACE</i> | FREDERICK | MD | 21701 | Supplies, Materials & Services | \$7,200 |
| | | | | | \$7,200 |
| <i>ROCK N ROLL EXPO</i> | 813-868-5925 | FL | 33607 | Miscellaneous | \$1,575 |
| | | | | | \$1,575 |
| <i>RODENTPRO COM LLC PO BOX 118</i> | INGLEFIELD | IN | 47618 | Supplies, Materials & Services | \$10,359 |
| | | | | | \$10,359 |
| <i>RONALD SANTINI 16049 STONEMONT ROAD</i> | HUNTERSVILLE | NC | 28078 | Supplies, Materials & Services | \$13,815 |
| | | | | | \$13,815 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|--|-----------------|----------|--------------------------------|-----------------|
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL 32819 | Travel Expense | \$5,152 |
| | | | | \$5,152 |
| <i>ROSEWOOD SILKSCREENING CO</i> | 914-237-3205 | PA 16801 | Publications, Printing&Copying | \$1,474 |
| | | | | \$1,474 |
| <i>ROSSMAN AUDIO 597 W HILLSIDE AVE STE 100</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,644 |
| | | | | \$2,644 |
| <i>ROUNDBALL GOLF TOURS PO BOX 16286</i> | PITTSBURGH | PA 15242 | Travel Expense | \$26,000 |
| | | | | \$26,000 |
| <i>ROY BUMGARNER 7518 PEPPERVINE LANE</i> | SAN ANTONIO | TX 78249 | Supplies, Materials & Services | \$57,150 |
| | | | | \$57,150 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$15,060 |
| | | | Repairs, Alterations & Capital | \$12,899 |
| | | | | \$27,959 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,564 |
| | | | | \$1,564 |
| <i>RUFFALO NOEL LEVITZ LLC PO BOX 718</i> | DES MOINES | IA 50303 | Supplies, Materials & Services | \$3,673 |
| | | | | \$3,673 |
| <i>SAFEWAY #1922 1205 W PRATT ST</i> | BALTIMORE | MD 21223 | Conferences & Group Activities | \$1,030 |
| | | | Supplies, Materials & Services | \$52 |
| | | | | \$1,082 |
| <i>SALESFORCE.ORG DEPT 34293</i> | SAN FRANCISCO | CA 94139 | Equipment Budget | \$1,764 |
| | | | Supplies, Materials & Services | \$1,764 |
| | | | | \$3,528 |
| <i>SATELLITE PHONE STORE. GROUP INC</i> | KANSAS CITY | MO 64120 | Communication Services | \$1,211 |
| | | | | \$1,211 |
| <i>SAUSALIDO</i> | PITTSBURGH | PA | Conferences & Group Activities | \$2,459 |
| | | | | \$2,459 |
| <i>SCOTT A. SCHULZ 615 BROOKE LANE</i> | BAY VILLAGE | OH 44140 | Supplies, Materials & Services | \$2,250 |
| | | | | \$2,250 |
| <i>SCOTT BURRUS 4002 ROCHESTER ROAD</i> | SAN DIEGO | CA 92116 | Supplies, Materials & Services | \$39,500 |
| | | | | \$39,500 |
| <i>SCOTT SCHULZ 615 BROOKE LN</i> | BAY VILLAGE | OH 44140 | Supplies, Materials & Services | \$5,438 |
| | | | | \$5,438 |
| <i>SCREEN MAGIC MOBILE MEDIA INC 2831 ST. ROSE</i> | HENDERSON | NV 89052 | Supplies, Materials & Services | \$21,702 |
| | | | | \$21,702 |
| <i>SEACREST FRONT DESK</i> | NORTH FALMOUT | MA | Travel Expense | \$1,178 |
| | | | | \$1,178 |
| <i>SERENDIPITY LABS 28 LIBERTY STREET, 6TH FLOOR</i> | NEW YORK | NY 10005 | Conferences & Group Activities | \$3,325 |
| | | | | \$3,325 |
| <i>SHADY OAK FARM CEC 4524 FERGUSON VALLEY ROAD</i> | MCVEYTOWN | PA 17051 | Supplies, Materials & Services | \$2,210 |
| | | | | \$2,210 |
| <i>SHAWN LUPOLI 2307 NORHAM DRIVE</i> | COLLEGE STATION | TX 77845 | Supplies, Materials & Services | \$25,950 |
| | | | | \$25,950 |
| <i>SHERATON</i> | SACRAMENTO | CA | Travel Expense | \$2,927 |
| | | | | \$2,927 |
| <i>SHERATON DOLPHIN HOTEL</i> | ORLANDO | FL | Travel Expense | \$7,486 |
| | | | | \$7,486 |
| <i>SHERATON GRAND PHOENIX</i> | PHOENIX | AZ | Travel Expense | \$1,041 |
| | | | | \$1,041 |
| <i>SHERATON TARRYTOWN</i> | TARRYTOWN | NY | Travel Expense | \$1,019 |
| | | | | \$1,019 |
| <i>SHERRY LYNN DELGROSSO 151 DEERFIELD LANE</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>SHRM PO BOX 79482</i> | BALTIMORE | MD 21279 | Miscellaneous | \$5,700 |
| | | | Publications, Printing&Copying | \$26,441 |
| | | | | \$32,141 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|--------------------------|----|-------|--------------------------------|------------------|
| SHUFFLEPOINT, INC. | 412-9011184 | PA | 15215 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC. | JOHNSTOWN | PA | 15905 | Supplies, Materials & Services | \$7,650 |
| | | | | | \$7,650 |
| SIM ABERSON 221 SW 7TH STREET | DANIA BEACH | FL | 33004 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| SIMPLELISTS.COM BCM 6673 | LONDON, WC1N 3XX ENGLAND | | | Equipment Budget | \$2,350 |
| | | | | | \$2,350 |
| SIXSIGMA US | 877-497-4462 | TX | 78732 | Conferences & Group Activities | \$3,800 |
| | | | | | \$3,800 |
| SKILLPATH / NATIONAL PO BOX 804441 | KANSAS CITY | MO | 64180 | Books & Periodicals | \$34 |
| | | | | Conferences & Group Activities | \$3,339 |
| | | | | | \$3,373 |
| SKYLINE ACCOUNTS RECEIVABLE | EAGAN | MN | 55121 | Supplies, Materials & Services | \$16,351 |
| | | | | | \$16,351 |
| SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD | MCKEES ROCKS | PA | 15136 | Publications, Printing&Copying | \$482 |
| | | | | Supplies, Materials & Services | \$1,361 |
| | | | | | \$1,843 |
| SMARTBRIEF INC PO BOX 79548 | BALTIMORE | MD | 21279 | Publications, Printing&Copying | \$187,450 |
| | | | | | \$187,450 |
| SMARTERSERVICES LLC 2005 COBBS FORD RD | PRATTVILLE | AL | 36066 | Supplies, Materials & Services | \$23,000 |
| | | | | | \$23,000 |
| SMITH SCHOOL OF BUSINE | KINGSTON | ON | | Conferences & Group Activities | \$2,923 |
| | | | | | \$2,923 |
| SMX THIRD DOOR | 203-664-1350 | CT | 06896 | Conferences & Group Activities | \$5,067 |
| | | | | | \$5,067 |
| SNOWBIRDCLIFFLODGE | SNOWBIRD | UT | | Travel Expense | \$1,427 |
| | | | | | \$1,427 |
| SOCKETLABS ACQUISITION, LLC SOCKETLABS | WAYNE | PA | 19087 | Supplies, Materials & Services | \$11,337 |
| | | | | | \$11,337 |
| SOIL SCIENCE SOCIETY OF AMERICA 5585 GUILFORD ROAD | MADISON | WI | 53711 | Publications, Printing&Copying | \$5,500 |
| | | | | | \$5,500 |
| SOUTHWEST AIRLINES | | | | Travel Expense | \$1,362 |
| | | | | | \$1,362 |
| SP * ALPHASIGMALAMBDA | HTTPSALPHASIG | IL | 61920 | Supplies, Materials & Services | \$1,161 |
| | | | | | \$1,161 |
| SPAN PUBLISHING INC PO BOX 365 | STEVENS POINT | WI | 54481 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| SPATIAL MEDIA LLC 7820B WORMANS MILL RD | FREDERICK | MD | 21701 | Publications, Printing&Copying | \$4,000 |
| | | | | | \$4,000 |
| SPIKES BASEBALL LP 112 MEDLAR FIELD AT LUBRANO | UNIVERSITY PARK | PA | 16802 | Miscellaneous | \$2,022 |
| | | | | | \$2,022 |
| SPRINGER PUBLISHING COMPANY 11 W 42ND STREET | NEW YORK | NY | 10036 | Publications, Printing&Copying | \$17,990 |
| | | | | | \$17,990 |
| SPRINGHILL SUITES | STATE COLLEGE | PA | | Travel Expense | \$2,637 |
| | | | | | \$2,637 |
| SQ *AJ GOLF ACADEMY | KENNESAW | GA | 30152 | Conferences & Group Activities | \$3,459 |
| | | | | | \$3,459 |
| SQ *EDEN VIEW | PETERSBURG | PA | | Conferences & Group Activities | \$3,478 |
| | | | | | \$3,478 |
| SQ *ENERGY INNOVATION CEN | PITTSBURGH | PA | 15219 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| SQ *HOG FATHER'S STATE CO | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,052 |
| | | | | | \$2,052 |
| SQ *LANDPRO EQUIPMENT LLC | CENTRE HALL | PA | 16828 | Repairs, Alterations & Capital | \$2,639 |
| | | | | | \$2,639 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| STACEY BARR PTY LTD | HIGHVALE | 04520 | Conferences & Group Activities | \$1,007 |
| | | | | \$1,007 |
| STANDING STONE TREE AND FOREST CONS. CO. | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$4,800 |
| | | | | \$4,800 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Communication Services | \$181 |
| | | | Equipment Budget | \$21 |
| | | | Publications, Printing&Copying | \$61 |
| | | | Supplies, Materials & Services | \$1,191 |
| | | | | \$1,454 |
| STAPLES DIRECT | FRAMINGHAM | MA 01702 | Supplies, Materials & Services | \$1,087 |
| | | | | \$1,087 |
| STEAMMASTERS, LLC 4535 MCKNIGHT ROAD | PITTSBURGH | PA 15237 | Supplies, Materials & Services | \$1,152 |
| | | | | \$1,152 |
| STEPHANIE DUNNE 13417 CLIFF DRIVE | LAKEWOOD | OH 44107 | Supplies, Materials & Services | \$40,000 |
| | | | | \$40,000 |
| STEPHANIE ORME 95 SUTHERLAND RD | BRIGHTON | MA 02135 | Supplies, Materials & Services | \$4,225 |
| | | | | \$4,225 |
| STEPHEN CORFIDI 13207 S 118TH EAST AVE. | BROKEN ARROW | OK 74011 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| STEPHEN M. FONASH 2 N. HORNEILL STREET | CANISTEO | NY 14823 | Supplies, Materials & Services | \$26,000 |
| | | | | \$26,000 |
| STEPHEN MCKEAG 11021 WINDING BROOK COURT | MANASSAS | VA 20111 | Supplies, Materials & Services | \$1,220 |
| | | | | \$1,220 |
| STERLING QUINN 2311 N CREEKSEDGE WAY | ELLENSBURG | WA 98926 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| STEVE BAI 3148 DUNES DR. | ELLCOTT CITY | MD 21042 | Supplies, Materials & Services | \$21,000 |
| | | | | \$21,000 |
| STEVEN GREENBLATT 480 ARLINGTON ROAD | CEDARHURST | NY 11516 | Supplies, Materials & Services | \$16,788 |
| | | | | \$16,788 |
| STEVEN M COREY 217 YALE STREET | OLIVET | MI 49076 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| STEVENS-SOLLMAN STUDIOS 318 NORTH FILLMORE ROAD | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,225 |
| | | | | \$1,225 |
| STONEHEART OPEN LEARNING OPPORTUNITIES, INC. | CONWAY | NH 03818 | Supplies, Materials & Services | \$12,503 |
| | | | | \$12,503 |
| SUE KASE 40 BAKER COVE ROAD | PERRYVILLE | MD 21903 | Supplies, Materials & Services | \$16,800 |
| | | | | \$16,800 |
| SURVEY SAMPLING INTERNATIONAL PO BOX 8500-7741 | PHILADELPHIA | PA 19178 | Supplies, Materials & Services | \$34,260 |
| | | | | \$34,260 |
| SUSAN COOKE WEEBER 6388 JACKSON STREET | PITTSBURGH | PA 15206 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| SUSQUEHANNA DESIGN & PRINTING 510 UNION ST | MILLERSBURG | PA 17601 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| T AND B MEDICAL | STATE COLLEGE | PA 16801 | Equipment Budget | \$1,375 |
| | | | | \$1,375 |
| T. SHUMAKER CONSULTING, LLC 411 SOUTH YORK ROAD | DILLSBURG | PA 17019 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| TABOOLA INC 1115 BROADWAY 7TH FLOOR | NEW YORK | NY 10010 | Publications, Printing&Copying | \$269,972 |
| | | | | \$269,972 |
| TAMARA LYNNETTE CLEGG 5903 CHESTNUT HILL RD | COLLEGE PARK | MD 20740 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| TAMARA NOPPER 304 PEARL STREET | PROVIDENCE | RI 02907 | Supplies, Materials & Services | \$10,000 |
| | | | | \$10,000 |
| TAMARA S KASPER KASPER ENTERPRISES, LLC | CEDARBURG | WI 53012 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| THOMAS KITCHEN 10 EAST DIVISION STREET | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| THOMAS LOEBIG 1221 W. MARYLYN AVENUE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| THOMAS PUBLISHING COMPANY LLC TPCO LLC | PALATINE | IL 60055 | Publications, Printing&Copying | \$4,200 |
| | | | | \$4,200 |
| THRUST CONSULTING LLC 186 GHANER DR | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| TIMOTHY DAVID HACKENBERG 4717 SE HAWTHORNE | PORTLAND | OR 97215 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| TIMOTHY HILL 8660 CRENSHAW DRIVE | GROVETOWN | GA 30813 | Supplies, Materials & Services | \$53,489 |
| | | | | \$53,489 |
| TIMOTHY R VOLLMER 1401 NW 30TH ST | GAINSVILLE | FL 32605 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| TLF*WOODRINGS FLORAL GAR | 814-2380566 | PA 16801 | Supplies, Materials & Services | \$5,496 |
| | | | | \$5,496 |
| TMM DATA LLC 200 SHADY LANE | PHILIPSBURG | PA 16866 | Supplies, Materials & Services | \$65,568 |
| | | | | \$65,568 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$3,353 |
| | | | Miscellaneous | \$3,080 |
| | | | | \$6,433 |
| TOIYA KRISTEN FINLEY 1403 VILLA PLACE | NASHVILLE | TN 37212 | Supplies, Materials & Services | \$26,104 |
| | | | | \$26,104 |
| TOM CHAMPOUX CONSULTING 4001 BERWICK LN SE | OLYMPIA | WA 98501 | Supplies, Materials & Services | \$6,000 |
| | | | | \$6,000 |
| TOP TO BOTTOM INTERIORS INC PO BOX 511 | ALTOONA | PA 16603 | Equipment Budget | \$3,750 |
| | | | | \$3,750 |
| TRACKMAVEN INC DEPT CH 19890 | PALATINE | IL 60055 | Supplies, Materials & Services | \$26,400 |
| | | | | \$26,400 |
| TRAINING OFFICERS CONSOR | 202-3672386 | DC 20036 | Conferences & Group Activities | \$1,595 |
| | | | | \$1,595 |
| TRIMBLE INC PO BOX 203558 | DALLAS | TX 75320 | Equipment Budget | \$4,050 |
| | | | | \$4,050 |
| TURFNET TURNSTILE ENTERPRISES INC | ORLANDO | FL 32835 | Publications, Printing&Copying | \$5,000 |
| | | | | \$5,000 |
| TUTOR.COM 62996 COLLECTION CENTER DRIVE | CHICAGO | IL 60693 | Supplies, Materials & Services | \$55,420 |
| | | | | \$55,420 |
| TWITTER INC LOCKBOX 6043 | PHILADELPHIA | PA 19170 | Publications, Printing&Copying | \$58,823 |
| | | | | \$58,823 |
| U OF M CONTLEARNING | 844-228-0558 | MN 55455 | Conferences & Group Activities | \$1,545 |
| | | | | \$1,545 |
| U.S. GEOSPATIAL INTELLIGENCE FOUNDA 2325 DULLES | HERNDON | VA 20171 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| UBER | State College | Pe | Travel Expense | \$1,814 |
| | | | | \$1,814 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Travel Expense | \$37,686 |
| | | | | \$37,686 |
| UNITED STATES GEOSPATIAL INTELLIGENCE | HERNDON | VA 20171 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH | UNIVERSITY | PA 16802 | Conferences & Group Activities | \$1,240 |
| | | | Miscellaneous | \$200 |
| | | | | \$1,440 |
| UPCEA DEPT 6048 | WASHINGTON | DC 20042 | Miscellaneous | \$9,600 |
| | | | Travel Expense | \$1,265 |
| | | | | \$10,865 |
| UPPER DAUPHIN SENTINEL | 717-692-3253 | PA 17061 | Publications, Printing&Copying | \$4,283 |
| | | | | \$4,283 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

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|---|----------------|----|-------|--------------------------------|-----------------|
| <i>USE OUR INTELLIGENCE ATTN IDRIS B ODUNEWU</i> | VIENNA | VA | 22183 | Publications, Printing&Copying | \$12,500 |
| | | | | | \$12,500 |
| <i>USER TESTING INC 2672 BAYSHORE PARKWAY</i> | MOUNTAIN VIEW | CA | 94043 | Equipment Budget | \$35,000 |
| | | | | | \$35,000 |
| <i>USGIF 2325 DULLES CORNER BLVD</i> | HERNDON | VA | 20171 | Conferences & Group Activities | \$698 |
| | | | | Publications, Printing&Copying | \$3,850 |
| | | | | | \$4,548 |
| <i>UWEX REGISTRATION</i> | 608-2622451 | WI | 53706 | Conferences & Group Activities | \$1,887 |
| | | | | | \$1,887 |
| <i>V1 MEDIA 7402 W BECHER STREET</i> | WEST ALLIS | WI | 53219 | Publications, Printing&Copying | \$8,000 |
| | | | | | \$8,000 |
| <i>VALERIE DELPHINE KHANNA 2505 PINE STREET</i> | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$3,240 |
| | | | | | \$3,240 |
| <i>VALLEY RURAL ELECTRIC COOPERATIVE INC.</i> | HUNTINGDON | PA | 16652 | Utilities Purchased | \$21,058 |
| | | | | | \$21,058 |
| <i>VAMOS! LION CHARIOT TAXI&TOURING TODD MINER</i> | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$3,500 |
| | | | | | \$3,500 |
| <i>VARIDSK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$12,842 |
| | | | | | \$12,842 |
| <i>VENTURA CONSTRUCTION SERVICES INC 800 NORTH</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$5,250 |
| | | | | | \$5,250 |
| <i>VENTURING CREW 509 BUCKTAIL COUNCIL SERVICE</i> | DUBOIS | PA | 15801 | Books & Periodicals | \$1,090 |
| | | | | | \$1,090 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,932 |
| | | | | | \$1,932 |
| <i>VERTICAL FLIGHT SOCIETY 2701 PROSPERITY AVENUE</i> | FAIRFAX | VA | 22031 | Publications, Printing&Copying | \$1,021 |
| | | | | | \$1,021 |
| <i>VICKI HARRIS 3884 BAULISTROL DRIVE</i> | OKEMOS | MI | 48864 | Supplies, Materials & Services | \$15,300 |
| | | | | | \$15,300 |
| <i>VICTOR LEE 525 N 900 E</i> | HYDE PARK | UT | 84318 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>VICTORIA MCCAUSLAND 2209 DULWICH PLACE</i> | VIRGINIA BEACH | VA | 23456 | Supplies, Materials & Services | \$9,173 |
| | | | | | \$9,173 |
| <i>VICTORIAN SIGNS</i> | 814-3538320 | PA | 16823 | Supplies, Materials & Services | \$11,250 |
| | | | | | \$11,250 |
| <i>VICTORY SPORTS & FITNESS 178 ROLLING RIDGE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>VIRGIN</i> | Denver | Co | | Travel Expense | \$2,299 |
| | | | | | \$2,299 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$1,635 |
| | | | | | \$1,635 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,745 |
| | | | | | \$1,745 |
| <i>WALTER H GMELCH 34 CHABOT TERRACE</i> | SAN FRANCISCO | CA | 94118 | Supplies, Materials & Services | \$7,700 |
| | | | | | \$7,700 |
| <i>WARREN SNYDER 56 KENDRICK COURT</i> | FUQUAY VARINA | NC | 27526 | Supplies, Materials & Services | \$19,950 |
| | | | | | \$19,950 |
| <i>WARREN SYNDER 56 KENDRICK COURT</i> | FUQUAY VARINA | NC | 27526 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>WASHINGTON PLAZA HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$2,662 |
| | | | | | \$2,662 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$5,285 |
| | | | | | \$5,285 |
| <i>WEGMAN'S FOOD MARKETS INC. PO BOX 92217</i> | ROCHESTER | NY | 14692 | Conferences & Group Activities | \$14,477 |
| | | | | | \$14,477 |

Goods And Services Expenditures (2018-2019)
University Outreach

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>WESTIN HOTELS AND RESORTS</i> | St. Louis | Mi | Travel Expense | \$3,357 |
| | | | | \$3,357 |
| <i>WESTIN SAN DIEGO</i> | SAN DIEGO | CA | Travel Expense | \$4,031 |
| | | | | \$4,031 |
| <i>WEWORK-WHITE HOUSE</i> | 202-688-1911 | DC 20005 | Property Expense | \$2,000 |
| | | | | \$2,000 |
| <i>WG PALACE RESORT RENTAL</i> | ORLANDO | FL | Travel Expense | \$1,688 |
| | | | | \$1,688 |
| <i>WICHE ATTN: ACCOUNTS RECEIVABLE</i> | BOULDER | CO 80301 | Conferences & Group Activities | \$1,200 |
| | | | Miscellaneous | \$11,200 |
| | | | | \$12,400 |
| <i>WILDERNESS VOYAGEURS 103 GARRET STREET</i> | OHIOPLYE | PA 15470 | Miscellaneous | \$1,267 |
| | | | Property Expense | \$1,873 |
| | | | | \$3,140 |
| <i>WILLAM A CLARK 8 BRIARWOOD LANE</i> | RUSSELL | PA 16345 | Supplies, Materials & Services | \$7,500 |
| | | | | \$7,500 |
| <i>WILLIAM A SANDOVAL 2909 COMMUNITY AVE</i> | LA CRESCENTA | CA 91214 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>WILLIAM CARLSEN 117 HARTSWICK AVENUE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$8,000 |
| | | | | \$8,000 |
| <i>WILLIAM CLARK 8 BRIARWOOD LANE</i> | RUSSELL | PA 16345 | Supplies, Materials & Services | \$7,125 |
| | | | | \$7,125 |
| <i>WILLIAM ELLIS 57 BRANDYWINE DR</i> | BERLIN | MD 21811 | Supplies, Materials & Services | \$8,000 |
| | | | | \$8,000 |
| <i>WINDOWS CATERTING COMPANY 5724 GENERAL</i> | ALEXANDRIA | VA 22312 | Conferences & Group Activities | \$3,441 |
| | | | | \$3,441 |
| <i>WOLTERS KLUWER HEATH 16705 COLLECTION CENTER</i> | CHICAGO | IL 60693 | Publications, Printing&Copying | \$25,000 |
| | | | | \$25,000 |
| <i>WORKFRONT INC DEPT CH 16712</i> | PALATINE | IL 60055 | Equipment Budget | \$72,591 |
| | | | | \$72,591 |
| <i>WORLDAPP 161 FORBES ROAD</i> | BRAINTREE | MA 02184 | Repairs, Alterations & Capital | \$52,988 |
| | | | | \$52,988 |
| <i>WRI*WOLFRAMRESEARCHINC</i> | 217-398-0700 | IL 61820 | Equipment Budget | \$1,195 |
| | | | | \$1,195 |
| <i>WRIGTS MEDIA 2407 TIMBERLOCH PLACE STE B</i> | THE WOODLANDS | TX 77380 | Publications, Printing&Copying | \$37,950 |
| | | | | \$37,950 |
| <i>WWW.EXITCERTIFIED.COM</i> | HTTPSWWW.EXIT | CA 95826 | Conferences & Group Activities | \$2,875 |
| | | | | \$2,875 |
| <i>WWW.MONITIS.COM</i> | MONITIS.COM | FL 33760 | Supplies, Materials & Services | \$1,386 |
| | | | | \$1,386 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA 91748 | Equipment Budget | \$2,177 |
| | | | | \$2,177 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA 16827 | Miscellaneous | \$1,650 |
| | | | | \$1,650 |
| <i>WYNDHAM GRAND PITTSB DTW</i> | PITTSBURGH | PA | Travel Expense | \$3,151 |
| | | | | \$3,151 |
| <i>WYNDHAM ORLANDO RESORTS</i> | ORLANDO | FL | Travel Expense | \$1,766 |
| | | | | \$1,766 |
| <i>XIANG WANG 56 LE FORGE COURT</i> | CHESTERBROOK | PA 19087 | Supplies, Materials & Services | \$11,400 |
| | | | | \$11,400 |
| <i>YELLOWSTONE BIGHORN RESEARCH ASSOC PO BOX</i> | BILLINGS | MT 59104 | Conferences & Group Activities | \$10,090 |
| | | | Property Expense | \$6,970 |
| | | | | \$17,060 |
| <i>YING ZHOU 1709 TUSCANY DR.</i> | GREENVILLE | NC 28758 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>ZACHARY SCHWARTZ 1168 GREENSWARD CT</i> | TALLAHASSEE | FL 32312 | Supplies, Materials & Services | \$15,000 |
| | | | | \$15,000 |

Goods And Services Expenditures (2018-2019)

University Outreach

General Funds

| | | | | |
|---|---------|----------|------------------|----------------|
| ZERION SOFTWARE_INC 13650 DULLES TECHNOLOGY | HERNDON | VA 20171 | Equipment Budget | \$2,500 |
| | | | | \$2,500 |

Administrative Support Units

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

- ◆ **Total - Administrative Support Units**

Goods And Services Expenditures (2018-2019)
Athletics Rec Services & Support

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,682 | \$1,682 |
| <i>ACTIVE NETWORK LLC 26158 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$15,120 | \$15,120 |
| <i>AIRBNB</i> | Daly City | Ca | Travel Expense | \$1,155 | \$1,155 |
| <i>AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158</i> | INDIANAPOLIS | IN 46650 | Insurance & Interest | \$50,405 | \$50,405 |
| <i>APPALACHIAN OUTDOORS 123 SOUTH ALLEN ST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,801 | \$4,801 |
| <i>AT&T MOBILITY PO BOX 6463</i> | CAROL STREAM | IL 60197 | Communication Services | \$7,846 | \$7,846 |
| <i>ATHLETICA SPORT SYSTEMS</i> | 763-249-7429 | MN 55447 | Supplies, Materials & Services | \$3,287 | \$3,287 |
| <i>BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$4,001 | \$4,001 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$7,907 | |
| | | | Property Expense | \$3,601 | |
| | | | Supplies, Materials & Services | \$2,255 | |
| | | | | | \$13,763 |
| <i>BEST LINE EQ HARRISBURG 0</i> | 717-5407867 | PA 17112 | Property Expense | \$456 | |
| | | | Supplies, Materials & Services | \$1,248 | |
| | | | | | \$1,704 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$1,283 | \$1,283 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX 75266 | Supplies, Materials & Services | \$2,380 | \$2,380 |
| <i>CENTRAL PA CONVENTION AND VISIT 800 EAST PARK</i> | STATE COLLEGE | PA 16803 | Publications, Printing&Copying | \$1,398 | |
| | | | Supplies, Materials & Services | \$500 | |
| | | | | | \$1,898 |
| <i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,695 | \$6,695 |
| <i>CHICK-FIL-A #02603</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,350 | \$2,350 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$14,760 | |
| | | | Supplies, Materials & Services | \$3,652 | |
| | | | | | \$18,412 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA 16602 | Repairs, Alterations & Capital | \$1,585 | \$1,585 |
| <i>COMFORT INN-SOUTH</i> | INDIANAPOLIS | IN | Travel Expense | \$1,210 | \$1,210 |
| <i>CROWNE PLAZA MIDTOWN MAN</i> | NEW YORK | NY | Travel Expense | \$1,870 | \$1,870 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI 02809 | Equipment Budget | \$2,270 | \$2,270 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$1,752 | \$1,752 |
| <i>EAST PENN RUGBY REFEREES SOCIETY ATTN: EPRRS</i> | WILMINGTON | DE 19803 | Supplies, Materials & Services | \$3,450 | \$3,450 |
| <i>EP SPORTS OFFICIATING MANAGEMENT P.O. BOX 1058</i> | CARLISLE | PA 17013 | Miscellaneous | \$5,990 | \$5,990 |
| <i>ERICA GRIMM 413 GRANT DRIVE</i> | YORK | PA 17406 | Supplies, Materials & Services | \$1,600 | \$1,600 |
| <i>FRANK J. ZAMBONI & CO., I</i> | 562-633-0751 | CA 90723 | Repairs, Alterations & Capital | \$1,959 | \$1,959 |
| <i>FULLINGTON AUTO BUS CO</i> | 814-355-4900 | PA | Travel Expense | \$2,850 | \$2,850 |

Goods And Services Expenditures (2018-2019)
Athletics Rec Services & Support

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Travel Expense | \$31,110 |
| | | | | | \$31,110 |
| <i>GO4ELLIS, LLC</i> | STRIPE.COM | PA | 19112 | Supplies, Materials & Services | \$5,006 |
| | | | | | \$5,006 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$1,244 |
| | | | | | \$1,244 |
| <i>HAPPY VALLEY CATERING BY PIZZA MIA</i> | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$4,503 |
| | | | | | \$4,503 |
| <i>HOG FATHER'S BBQ - STATE</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,978 |
| | | | | | \$3,978 |
| <i>HOIST SALES & SERVICE INC 8499 S TAMIAMI TRAIL</i> | SARASOTA | FL | 34238 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>HOWIES HOCKEY TAPE 3445 36TH ST SE STE B</i> | KENTWOOD | MI | 49512 | Supplies, Materials & Services | \$1,329 |
| | | | | | \$1,329 |
| <i>IN *ALL AMERICAN ICE LLC</i> | 507-3065101 | MN | 56009 | Equipment Budget | \$1,187 |
| | | | | | \$1,187 |
| <i>IN *JAKES GOLF CARTS, LLC</i> | 717-8996699 | PA | 17051 | Property Expense | \$2,445 |
| | | | | | \$2,445 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$6,320 |
| | | | | | \$6,320 |
| <i>J&C ICE TECHNOLOGIES INC UNIT 5</i> | FLANDERS | NJ | 07836 | Supplies, Materials & Services | \$4,576 |
| | | | | | \$4,576 |
| <i>JARDINE ASSOCIATES</i> | 401-667-3800 | RI | 02852 | Supplies, Materials & Services | \$2,381 |
| | | | | | \$2,381 |
| <i>JEFF CARPENTER 201 LASCH BUILDING</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$5,250 |
| | | | | | \$5,250 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,273 |
| | | | | | \$1,273 |
| <i>JOSHUA SANTILLAN 711 19TH AVE. W</i> | PALMETTO | PA | 34221 | Supplies, Materials & Services | \$2,616 |
| | | | | | \$2,616 |
| <i>KIRK CAMPBELL 201 LASCH BUILDING</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$5,250 |
| | | | | | \$5,250 |
| <i>LAURAS HOME COOKING 713 ROSSLYN ROAD</i> | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$2,500 |
| | | | | | \$2,500 |
| <i>MICHAEL LOMBARDI 900 WESLEY ROAD</i> | OCEAN CITY | NJ | 08226 | Supplies, Materials & Services | \$1,282 |
| | | | | | \$1,282 |
| <i>MID AMERICA RINK SERVICES 1085 BUNKER HILL RD</i> | KALAMAZOO | MI | 49009 | Supplies, Materials & Services | \$11,088 |
| | | | | | \$11,088 |
| <i>MINGLEEASY 1266 WEST PACES FERRY ROAD</i> | ATLANTA | GA | 30327 | Supplies, Materials & Services | \$4,066 |
| | | | | | \$4,066 |
| <i>NETLYNX SPORTS 7135 CLINTON ROAD</i> | LOVES PARK | IL | 61111 | Supplies, Materials & Services | \$13,587 |
| | | | | | \$13,587 |
| <i>NORWEGIAN AI3280728677084</i> | FORNEBU | | | Travel Expense | \$3,864 |
| | | | | | \$3,864 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$2,028 |
| | | | | | \$2,028 |
| <i>PEARSOX 711 E UNION ST</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$3,759 |
| | | | | | \$3,759 |
| <i>PEARSOX CORPORATION</i> | 610-6961104 | PA | 19382 | Supplies, Materials & Services | \$3,075 |
| | | | | | \$3,075 |
| <i>PENN STATE ALUMNI ASSOCIATION C/O LEARFIELD</i> | KANSAS CITY | MO | 64184 | Publications, Printing&Copying | \$2,700 |
| | | | | | \$2,700 |
| <i>PERFORMANCE AWARD CENTER, INC. FILE 916241</i> | FORT WORTH | TX | 76161 | Supplies, Materials & Services | \$17,399 |
| | | | | | \$17,399 |
| <i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i> | PENINSULA | OH | 44264 | Supplies, Materials & Services | \$8,344 |
| | | | | | \$8,344 |

Goods And Services Expenditures (2018-2019)
Athletics Rec Services & Support

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|-----------------|
| <i>PIZZA MIA</i> | STATE COLLEGE | PA | Supplies & Mats For Resale | \$1,176 |
| | | | | \$1,176 |
| <i>PRIMANTI BROS FOOD TRUCK</i> | PITTSBURGH | PA | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$11,443 |
| | | | | \$11,443 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Publications, Printing&Copying | \$1,190 |
| | | | Supplies, Materials & Services | \$4,440 |
| | | | | \$5,630 |
| <i>PWN 409 MILL ROAD</i> | DUNCANSVILLE | PA 16635 | Publications, Printing&Copying | \$1,710 |
| | | | | \$1,710 |
| <i>RESURFIX P.O BOX 291</i> | FLANDERS | NJ 07836 | Supplies, Materials & Services | \$6,061 |
| | | | | \$6,061 |
| <i>RIEDEL SKATES</i> | 800-698-6893 | MN 55066 | Supplies, Materials & Services | \$5,120 |
| | | | | \$5,120 |
| <i>ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD</i> | BELLEFONTE | PA 16823 | Property Expense | \$3,180 |
| | | | | \$3,180 |
| <i>RUGBY IMPORTS LTD.</i> | 401-4382727 | RI 02914 | Supplies, Materials & Services | \$2,588 |
| | | | | \$2,588 |
| <i>SAMSClub #6533</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,028 |
| | | | Supplies & Mats For Resale | \$1,001 |
| | | | | \$2,029 |
| <i>SCHEIN</i> | | | Supplies, Materials & Services | \$3,247 |
| | | | | \$3,247 |
| <i>SERVING THE AMERICAN R</i> | 719-5381149 | CO 80906 | Conferences & Group Activities | \$2,700 |
| | | | | \$2,700 |
| <i>SNB SOLUTIONS LLC 9597 MILL TRAIL LANE</i> | MONTICELLO | MN 55362 | Supplies, Materials & Services | \$2,575 |
| | | | | \$2,575 |
| <i>SP * THE TRAINING TRI</i> | THETRAININGTR | PA 16870 | Supplies, Materials & Services | \$1,911 |
| | | | | \$1,911 |
| <i>SPORTSENHINE ATTN: ACCOUNTS RECEIVABLE</i> | MINNEAPOLIS | MN 55413 | Supplies, Materials & Services | \$2,010 |
| | | | | \$2,010 |
| <i>SPORTSMAN'S</i> | 814-5365318 | PA 15902 | Supplies, Materials & Services | \$17,281 |
| | | | | \$17,281 |
| <i>SPRING TOOL DIE CO INC 408 E MAIN ST</i> | ROARING SPRINGS | PA 16673 | Supplies, Materials & Services | \$4,799 |
| | | | | \$4,799 |
| <i>SQ *BAGEL CRUST CAFE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,259 |
| | | | | \$2,259 |
| <i>SQ *HOG FATHER'S STATE CO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$6,000 |
| | | | | \$6,000 |
| <i>SQ *WINK! PHOTO BOOTHS GO</i> | GOSQ.COM | PA 16804 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>STATE COLLEGE HOCKEY OFFICIALS ASSO C/O JAY</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,900 |
| | | | | \$3,900 |
| <i>STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,400 |
| | | | | \$3,400 |
| <i>STEVE COVERT 923 RICHMOND RD</i> | WINDSOR | PA 17366 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>SUBWAY 03017241</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,935 |
| | | | | \$3,935 |
| <i>SUBWAY 03565314</i> | UNIVERSITY PA | PA | Conferences & Group Activities | \$1,725 |
| | | | | \$1,725 |
| <i>THYSSENKRUPP - YORK</i> | 770-799-0495 | PA 17406 | Repairs, Alterations & Capital | \$1,990 |
| | | | Supplies, Materials & Services | \$1,813 |
| | | | | \$3,803 |
| <i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER</i> | YORK | PA 17406 | Supplies, Materials & Services | \$7,691 |
| | | | | \$7,691 |

Goods And Services Expenditures (2018-2019)
Athletics Rec Services & Support

General Funds

| | | | | | |
|--------------------------------|--------------|----|-------|--------------------------------|----------------|
| <i>US COACHWAYS</i> | 800-304-1993 | NY | 10305 | Travel Expense | \$2,166 |
| | | | | | \$2,166 |
| <i>USA RUGBY</i> | 303-5390300 | CO | 80026 | Miscellaneous | \$2,456 |
| | | | | | \$2,456 |
| <i>WHELAN SECURITY CO</i> | 314-644-3227 | MO | 63144 | Supplies, Materials & Services | \$1,092 |
| | | | | | \$1,092 |
| <i>WIN MAGAZINE PO BOX 194</i> | NEWTON | IA | 50208 | Publications, Printing&Copying | \$3,327 |
| | | | | | \$3,327 |
| <i>WWW.JRORDERS.COM</i> | 877-9997374 | FL | 33351 | Equipment Budget | \$1,200 |
| | | | | | \$1,200 |
| <i>WYNDHAM GARDEN HOTEL</i> | WARSAW | IN | | Travel Expense | \$1,377 |
| | | | | | \$1,377 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| 10-S TENNIS SUPPLY | 800-247-3907 | FL 33069 | Supplies, Materials & Services | \$1,352 |
| | | | | \$1,352 |
| ACADEMY PERFORMANCE AND EXERCISE PO BOX 771 | ALTOONA | PA 16603 | Repairs, Alterations & Capital | \$2,205 |
| | | | | \$2,205 |
| ADOLPH KIEFER AND ASSOC | 847-876-8866 | IL 60099 | Supplies, Materials & Services | \$1,643 |
| | | | | \$1,643 |
| ADVANCED DISPOSAL SERVICES 6330 ROUTE 219 | BROCKWAY | PA 15824 | Utilities Purchased | \$3,741 |
| | | | | \$3,741 |
| ADVANTAGE SPORT & FITNES 629 NORWAY RD | CHADDS FORD | PA 19317 | Supplies, Materials & Services | \$8,821 |
| | | | | \$8,821 |
| ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL | ITHACA | NY 14850 | Equipment Budget | \$249,592 |
| | | | Supplies, Materials & Services | \$8,807 |
| | | | | \$258,399 |
| AED SUPERSTORE | 800-544-0048 | WI 54568 | Supplies, Materials & Services | \$1,259 |
| | | | | \$1,259 |
| AERIAL ADVENTURE TECHNOLOGIES LLC 162 TIMBER | TODD | NC 28684 | Supplies, Materials & Services | \$6,814 |
| | | | | \$6,814 |
| AMERICAN RADIOLABELED CH 489 COMMON ST | BELMONT | MA 02178 | Books & Periodicals | \$1,322 |
| | | | | \$1,322 |
| AMERICAN RED CROSS TRAINING SERVICES | CHICAGO | IL 60673 | Supplies, Materials & Services | \$10,607 |
| | | | | \$10,607 |
| AMERIGAS PROPANE LP P O BOX 371473 | PITTSBURGH | PA 15250 | Utilities Purchased | \$8,206 |
| | | | | \$8,206 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Supplies, Materials & Services | \$2,415 |
| | | | | \$2,415 |
| ANCHOR MARINE GREATER LAKES EZ DOCK | GRAND ISLAND | NY 14072 | Repairs, Alterations & Capital | \$18,053 |
| | | | | \$18,053 |
| ANDREW BOEHNLEIN 48616 SULLY DRIVE | BELLEVILLE | MI 48111 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| APPLE | | | Equipment Budget | \$3,513 |
| | | | | \$3,513 |
| APPLE FITNESS EQUIPMENT 1412 MAJESTIC VIEW DR. | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$62,309 |
| | | | | \$62,309 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Conferences & Group Activities | \$1,135 |
| | | | | \$1,135 |
| ATHLETIC BUSINESS MEDIA | 6082490186 | WI 53703 | Conferences & Group Activities | \$1,603 |
| | | | | \$1,603 |
| AUTOMATED SPORT MACHINES 14806 FELBRIDGE WAY | MIDLOTHIAN | VA 23113 | Repairs, Alterations & Capital | \$2,709 |
| | | | | \$2,709 |
| BARRE INTENSITY DEPOSI | BARREINTENSIT | MI 48073 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| BARRE INTENSITY FINAL | BARREINTENSIT | MI 48073 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| BELL RACQUET SPORT | 585-385-9940 | NY 14445 | Supplies, Materials & Services | \$1,049 |
| | | | | \$1,049 |
| BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,614 |
| | | | | \$1,614 |
| BEST LINE EQUIPMENT 2582 GATEWAY DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$5,105 |
| | | | | \$5,105 |
| BFG SUPPLY CO LLC 3874 SOLUTIONS CENTER | CHICAGO | IL 60677 | Repairs, Alterations & Capital | \$6,310 |
| | | | | \$6,310 |
| BIEBER TOURWAYS 320 FAIR ST | KUTZTOWN | PA 19530 | Travel Expense | \$3,852 |
| | | | | \$3,852 |
| BLACKSBURG DAYS INN 11245 | 540-9511330 | VA | Travel Expense | \$1,184 |
| | | | | \$1,184 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | | | |
|--|--------------------|----|-------|--|----------------------|-----------------|
| <i>BLUEFISHJOBSCOM</i> | HTTPSNAYLOR.C | MD | 21013 | Publications, Printing&Copying | \$1,575 | \$1,575 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$5,312 | \$5,312 |
| <i>C S MYERS & SON INC 650 WEST CHERRY LANE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$16,874 | \$16,874 |
| <i>C.C. CREATIONS SALES O</i> | 979-693-9664 | TX | 77840 | Supplies, Materials & Services | \$10,023 | \$10,023 |
| <i>CC CREATIONS 1800 SHILOH AVENUE</i> | BRYAN | TX | 77803 | Supplies, Materials & Services | \$90,939 | \$90,939 |
| <i>CHAPEL HILL UNIVERSITY I</i> | CHAPEL HILL | NC | | Travel Expense | \$1,612 | \$1,612 |
| <i>CLARION HOTEL</i> | LEXINGTON | KY | | Travel Expense | \$2,503 | \$2,503 |
| <i>CLARKE DISTRIBUTING COMPA</i> | 800-777-3444 | TX | 77061 | Supplies, Materials & Services | \$1,766 | \$1,766 |
| <i>COLLEGE OUTSIDE INC 4915 CARPINTERIA AVE</i> | CARPINTERIA | CA | 93013 | Supplies, Materials & Services | \$25,529 | \$25,529 |
| <i>COLLEGIATE WATER POLO ASSOCIATION 129 WEST 4TH ST</i> | BRIDGEPORT | PA | 19405 | Conferences & Group Activities | \$5,180 | \$5,180 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA | 16602 | Equipment Budget Supplies, Materials & Services | \$17,435 \$2,271 | \$19,706 |
| <i>COMFORT INN UNIVERSITY</i> | DURHAM | NC | | Travel Expense | \$1,067 | \$1,067 |
| <i>COURTYARD BY MARRIOTT</i> | SOUTHINGTON | CT | | Travel Expense | \$2,805 | \$2,805 |
| <i>COURTYARD COLUMBIA DOW</i> | COLUMBIA | SC | | Travel Expense | \$1,566 | \$1,566 |
| <i>DAYS INN ARLINGTON</i> | 703-5215570 | VA | | Travel Expense | \$1,157 | \$1,157 |
| <i>DDP*DRAGONDOOR PUBLCTS</i> | 800-899-5111 | MN | 55117 | Miscellaneous | \$1,099 | \$1,099 |
| <i>DEANDRE HARNESS 1119 STOCKTON RIDGE</i> | CRANBERRY TOWNSHIP | PA | 16066 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>DELAWARE VALLEY EQUESTRIAN TEAM 4870 SKIPPACK</i> | SCHWENKSVILLE | PA | 19473 | Conferences & Group Activities | \$1,260 | \$1,260 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$17,730 | \$17,730 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$2,042 | \$2,042 |
| <i>DIVERS SUPPLY</i> | 478-474-6790 | GA | 31210 | Supplies, Materials & Services | \$1,950 | \$1,950 |
| <i>DOUBLETREE MAHWAH</i> | 201-5295880 | NJ | | Travel Expense | \$1,091 | \$1,091 |
| <i>DRI*48HOURPRINT</i> | 800-844-0599 | CA | 91406 | Publications, Printing&Copying | \$2,973 | \$2,973 |
| <i>DUTCH SPRINGS</i> | BETHLEHEM | PA | 18020 | Travel Expense | \$1,130 | \$1,130 |
| <i>DV *9823915-2DOVRSDLRY</i> | 978-9528062 | MA | 01460 | Supplies, Materials & Services | \$1,032 | \$1,032 |
| <i>E H GRIFFITH INC 2250 PALMER ST</i> | PITTSBURGH | PA | 15218 | Equipment Budget Repairs, Alterations & Capital | \$30,216 \$25,185 | \$55,401 |
| <i>ECHRA ECHRA</i> | KINGWOOD | TX | 77325 | Conferences & Group Activities | \$5,900 | \$5,900 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>ELIVATE PO BOX 638256</i> | CINCINNATI | OH 45263 | Supplies, Materials & Services | \$2,639 |
| | | | | \$2,639 |
| <i>EMBASSY SUITES</i> | 720-5870922 | CO | Travel Expense | \$6,769 |
| | | | | \$6,769 |
| <i>EMBASSY SUITES DALLAS</i> | FRISCO | TX | Travel Expense | \$1,206 |
| | | | | \$1,206 |
| <i>ENTERPRISE RENT-A-CAR</i> | ALTOONA | PA | Travel Expense | \$11,105 |
| | | | | \$11,105 |
| <i>F E U FITNESS EQUIPMENT UPHOLSTERY INC</i> | MULLICA HILL | NJ 08062 | Repairs, Alterations & Capital | \$16,678 |
| | | | | \$16,678 |
| <i>FAIRFIELD INN & SUITES</i> | PITTSBURGH | PA | Travel Expense | \$5,283 |
| | | | | \$5,283 |
| <i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$2,110 |
| | | | | \$2,110 |
| <i>FAYETTE PARTS SERVICE INC PO BOX 645174</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$2,452 |
| | | | | \$2,452 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | Conferences & Group Activities | \$1,202 |
| | | | | \$1,202 |
| <i>FIREFLY FX 701 CHINA BASIN ST UNIT 204</i> | SAN FRANCISCO | CA 94158 | Supplies, Materials & Services | \$6,300 |
| | | | | \$6,300 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$3,300 |
| | | | | \$3,300 |
| <i>G&G FITNESS 7350 TRANSIT RD</i> | WILLIAMSVILLE | NY 14221 | Equipment Budget | \$242,795 |
| | | | Supplies, Materials & Services | \$10,940 |
| | | | | \$253,735 |
| <i>G&G FITNESS COMM DEPT</i> | 716-6332527 | NE 14221 | Supplies, Materials & Services | \$1,508 |
| | | | | \$1,508 |
| <i>GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL</i> | BIRMINGHAM | AL 35213 | Publications, Printing&Copying | \$5,125 |
| | | | | \$5,125 |
| <i>GENUINE PARTS CO STATE COLLEGE LOCATION</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$3,737 |
| | | | | \$3,737 |
| <i>GEORGE PATTON ASSOCIATES, INC 29253 NETWORK</i> | CHICAGO | IL 60673 | Equipment Budget | \$4,469 |
| | | | | \$4,469 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL 33144 | Supplies, Materials & Services | \$2,225 |
| | | | | \$2,225 |
| <i>GO4ELLIS, LLC</i> | STRIPE.COM | PA 19112 | Supplies, Materials & Services | \$1,395 |
| | | | | \$1,395 |
| <i>GOPHER NW5634</i> | MINNEAPOLIS | MN 55485 | Supplies, Materials & Services | \$3,098 |
| | | | | \$3,098 |
| <i>GOPHER SPORT 220 24TH AVE NW</i> | OWATONNA | MN 55060 | Equipment Budget | \$667 |
| | | | Supplies, Materials & Services | \$7,604 |
| | | | | \$8,271 |
| <i>GRAINGER</i> | | | Supplies, Materials & Services | \$5,648 |
| | | | | \$5,648 |
| <i>GREYHOUND PKG DELIV US 15110 DALLAS PKWY ST</i> | DALLAS | TX 75248 | Travel Expense | \$3,338 |
| | | | | \$3,338 |
| <i>GUS*SPOT MESSENGER</i> | 866-651-7768 | CA 95035 | Supplies, Materials & Services | \$1,315 |
| | | | | \$1,315 |
| <i>HAMPTON INN & SUITES</i> | BOSTON | MA | Travel Expense | \$1,866 |
| | | | | \$1,866 |
| <i>HAMPTON INN INDIANA 1275 INDIAN SPRINGS ROAD</i> | INDIANA | PA 15701 | Travel Expense | \$2,444 |
| | | | | \$2,444 |
| <i>HAMPTON INNS</i> | 574-2779373 | IN | Travel Expense | \$1,614 |
| | | | | \$1,614 |
| <i>HEAD RUSH TECHNOLOGIES 1835 38TH ST</i> | BOULDER | CO 80301 | Supplies, Materials & Services | \$2,235 |
| | | | | \$2,235 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>HEAD/PENN RACQUET SP</i> | 602-4472340 | AZ 85043 | Supplies, Materials & Services | \$7,589 |
| | | | | \$7,589 |
| <i>HELENA AGRI-ENT LLC 312 SENECA LN</i> | EVANS CITY | PA 16033 | Repairs, Alterations & Capital | \$1,065 |
| | | | | \$1,065 |
| <i>HELENA CHEMICAL COMPANY 2413 PENNINGTON ROAD</i> | WARRIORS MARK | PA 16877 | Repairs, Alterations & Capital | \$4,875 |
| | | | | \$4,875 |
| <i>HILTON GARDEN INN</i> | VIRGINIA BEAC | VA | Travel Expense | \$1,652 |
| | | | | \$1,652 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | Travel Expense | \$6,770 |
| | | | | \$6,770 |
| <i>HOG FATHERS OLD FASHIONED BBQ 1301 JEFFERSON</i> | WASHINGTON | PA 15301 | Conferences & Group Activities | \$5,567 |
| | | | | \$5,567 |
| <i>HOLIDAY INN EXP & SUITES</i> | COLLEGE PARK | MD | Travel Expense | \$2,599 |
| | | | | \$2,599 |
| <i>HOLIDAY INN EXPRESS & SU</i> | NEWARK | DE | Travel Expense | \$4,013 |
| | | | | \$4,013 |
| <i>HOLIDAY INN EXPRESS TOWE</i> | EAST BRUNSWIC | NJ | Travel Expense | \$3,129 |
| | | | | \$3,129 |
| <i>HOMECOURT SPORTS INC 222 HEMLOCK RD</i> | ST MARYS | PA 15857 | Repairs, Alterations & Capital | \$11,850 |
| | | | | \$11,850 |
| <i>HOMES TO SUITES BY HILTON</i> | 402-3161014 | TX | Travel Expense | \$2,588 |
| | | | | \$2,588 |
| <i>HUMPHRYS COVERSPORTS PO BOX 489</i> | PAOLI | PA 19301 | Supplies, Materials & Services | \$20,155 |
| | | | | \$20,155 |
| <i>HYATT PLACE COLUMBUS NORT</i> | COLUMBUS | GA | Travel Expense | \$1,716 |
| | | | | \$1,716 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,653 |
| | | | | \$1,653 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | Travel Expense | \$1,396 |
| | | | | \$1,396 |
| <i>IN *EVOLV SPORTS & DESIGN</i> | 714-5225556 | CA 90620 | Supplies, Materials & Services | \$2,368 |
| | | | | \$2,368 |
| <i>IN *GLOBETROTTER WELLNESS</i> | 336-3023288 | NC 28411 | Supplies, Materials & Services | \$1,995 |
| | | | | \$1,995 |
| <i>INNOSOFT CANADA INC 8133 WARDEN AVE</i> | L6G 1B3 | | Equipment Budget | \$36,537 |
| | | | | \$36,537 |
| <i>INTEGRATED SPORTS SPECIALTIES INC SUITE H 411</i> | MENDHAM | NJ 07945 | Supplies, Materials & Services | \$2,603 |
| | | | | \$2,603 |
| <i>JC EHRlich CO INC PO BOX 13848</i> | READING | PA 19612 | Repairs, Alterations & Capital | \$1,794 |
| | | | | \$1,794 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA 19403 | Repairs, Alterations & Capital | \$4,187 |
| | | | | \$4,187 |
| <i>KNIGHT ATHLETICS 300 MT. LEBANON BOULEVARD</i> | PITTSBURGH | PA 15234 | Equipment Budget | \$2,820 |
| | | | | \$2,820 |
| <i>KWIK GOAL LTD</i> | QUAKERTOWN | PA 18951 | Supplies, Materials & Services | \$4,463 |
| | | | | \$4,463 |
| <i>LAKE ERIE COLLEGE GRAPE PROGRAM</i> | FREDONIA | NY 14063 | Conferences & Group Activities | \$1,109 |
| | | | | \$1,109 |
| <i>LAWN & GOLF SUPPLY CO INC PO BOX 447</i> | PHOENIXVILLE | PA 19460 | Repairs, Alterations & Capital | \$1,271 |
| | | | | \$1,271 |
| <i>LAWSON PRODUCTS INC PO BOX 809401</i> | CHICAGO | IL 60680 | Repairs, Alterations & Capital | \$1,963 |
| | | | | \$1,963 |
| <i>LEWISTOWN PAPER CO</i> | 717-2487273 | PA 17009 | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,125 |
| <i>LIBERTY MOUNTAIN</i> | 801-307-9200 | UT 84070 | Supplies, Materials & Services | \$2,850 |
| | | | | \$2,850 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| LIFEGUARD STORE - ONLINE | 309-451-5858 | IL 61761 | Supplies, Materials & Services | \$1,347 |
| | | | | \$1,347 |
| LINCOLN AQUATICS PO BOX 80248 | CITY OF INDUSTRY | CA 91716 | Supplies, Materials & Services | \$1,062 |
| | | | | \$1,062 |
| LOWES | | | Supplies, Materials & Services | \$2,376 |
| | | | | \$2,376 |
| MARRIOTT CAMBRIDGE | CAMBRIDGE | MA | Travel Expense | \$7,813 |
| | | | | \$7,813 |
| MIDDLE DEPT INSPECTION AGENCY INC PO BOX 2654 | WEST CHESTER | PA 19380 | Supplies, Materials & Services | \$2,950 |
| | | | | \$2,950 |
| MIOX CORPORATION PO BOX 101821 | PASADENA | CA 91189 | Repairs, Alterations & Capital | \$3,250 |
| | | | Supplies, Materials & Services | \$2,967 |
| | | | | \$6,217 |
| MISC. VENDOR 2000229960 | | | Travel Expense | \$1,002 |
| | | | | \$1,002 |
| MOES SOUTHWEST GRILL 211 PATRIOT LANE | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$6,071 |
| | | | | \$6,071 |
| NATIONAL IMMIGRATION P 850 SW 15TH ST | CORVALLIS | OR 97333 | Conferences & Group Activities | \$2,896 |
| | | | Miscellaneous | \$584 |
| | | | | \$3,480 |
| NATIONALGYM SUPPLY | 800-496-7278 | CA 90064 | Supplies, Materials & Services | \$1,903 |
| | | | | \$1,903 |
| NCA CAMPS & EVENTS | GARLAND | TX 75041 | Conferences & Group Activities | \$4,968 |
| | | | | \$4,968 |
| NCVF REGISTRATION SERVICE | 631-3355319 | TX 77389 | Conferences & Group Activities | \$3,920 |
| | | | | \$3,920 |
| NIRSA 4185 SW RESEARCH WAY | CORVALLIS | OR 97333 | Miscellaneous | \$4,360 |
| | | | | \$4,360 |
| NIRSA HEADQUARTERS NIRSA | CORVALLIS | OR 97333 | Conferences & Group Activities | \$11,385 |
| | | | | \$11,385 |
| NIRSA SERVICES CORPORATI | 541-766-8211 | OR 97333 | Conferences & Group Activities | \$1,375 |
| | | | | \$1,375 |
| NORTH FORK ADVENTURES LLC 213 TOBACCO RD | EPHRATA | PA 17522 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| NRS 2009 S MAIN ST | MOSCOW | ID 83843 | Supplies, Materials & Services | \$11,386 |
| | | | | \$11,386 |
| OFFICEDESIGNS.COM 800 SOUTH 70TH STREET | WEST ALLIS | WI 53214 | Equipment Budget | \$6,750 |
| | | | | \$6,750 |
| OUTDOOR RESEARCH LLC | 206-467-8197 | WA 98134 | Supplies, Materials & Services | \$1,504 |
| | | | | \$1,504 |
| PA CLEAN WATER FUND ACCOUNTS PAYABLE-DIV OF | HARRISBURG | PA 17105 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| PAC INDUSTRIES INC | 800-6926214 | PA 17112 | Repairs, Alterations & Capital | \$1,304 |
| | | | | \$1,304 |
| PADDLE SURF WAREHOUSE.COM 629 TERMINAL WAY | COSTA MESA | CA 92627 | Equipment Budget | \$5,380 |
| | | | | \$5,380 |
| PARA GEAR | 847-679-5905 | IL 60076 | Supplies, Materials & Services | \$1,047 |
| | | | | \$1,047 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA 95131 | Books & Periodicals | \$2,600 |
| | | | Conferences & Group Activities | \$1,175 |
| | | | | \$3,775 |
| PAYPAL *USQUIDDITCH | 402-935-7733 | NC 28271 | Conferences & Group Activities | \$1,650 |
| | | | | \$1,650 |
| PHANTOM ENTERTAINMENT 50 CLAY ROAD | CARLISLE | PA 17016 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | | |
|---|---------------|----------|--|--------------------|-----------------|
| <i>PHOENIX EXPERIENTIAL DESIGN LLC PO BOX 396</i> | SUGAR GROVE | NC 28679 | Repairs, Alterations & Capital Supplies, Materials & Services | \$3,540 \$641 | \$4,181 |
| <i>PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL</i> | CLEVELAND | OH 44135 | Supplies, Materials & Services | \$21,292 | \$21,292 |
| <i>PNC LETTERS OF CREDIT P O BOX 645058</i> | PITTSBURGH | PA 15264 | Miscellaneous | \$1,646 | \$1,646 |
| <i>PORTER PAINT & WALLCOVERI</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,198 | \$1,198 |
| <i>R&W ROPE</i> | 508-9951114 | MA 02745 | Supplies, Materials & Services | \$1,240 | \$1,240 |
| <i>R2 TRADING DBA/ WHALY BOATS USA 808 HEGGEN ST</i> | HUDSON | WI 54016 | Equipment Budget | \$3,525 | \$3,525 |
| <i>RAMADA COLUMBUS NORTH</i> | COLUMBUS | OH | Travel Expense | \$1,163 | \$1,163 |
| <i>RECREONICS</i> | LOUISVILLE | KY 40232 | Equipment Budget | \$22,076 | \$22,076 |
| <i>RED CARPET INN</i> | WILMINGTON | NC | Travel Expense | \$1,017 | \$1,017 |
| <i>RED ROOF INN</i> | DUBLIN | OH | Travel Expense | \$1,724 | \$1,724 |
| <i>RED ROOF INN 10054</i> | ERIE | PA | Travel Expense | \$1,146 | \$1,146 |
| <i>REGATTACENTRAL</i> | 614-360-2922 | OH 43017 | Conferences & Group Activities | \$3,790 | \$3,790 |
| <i>RESIDENCE INN BACK BAY</i> | BOSTON | MA | Travel Expense | \$1,034 | \$1,034 |
| <i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$3,770 | \$3,770 |
| <i>ROTHROCK OUTFITTERS</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$2,409 | \$2,409 |
| <i>SCW FITNESS EDUCATION</i> | 847-562-4020 | IL 60062 | Conferences & Group Activities | \$1,023 | \$1,023 |
| <i>SESAC 35 MUSIC SQUARE EAST</i> | NASHVILLE | TN 37203 | Miscellaneous | \$12,015 | \$12,015 |
| <i>SHERATON COLUMBIA TWN CT</i> | COLUMBIA | MD | Travel Expense | \$1,424 | \$1,424 |
| <i>SHERATON DOLPHIN HOTEL</i> | ORLANDO | FL | Travel Expense | \$2,495 | \$2,495 |
| <i>SHERATON FT WORTH</i> | FORT WORTH | TX | Travel Expense | \$4,199 | \$4,199 |
| <i>SHERATON PORTSMOUTH</i> | 603-431-2300 | NH | Travel Expense | \$1,564 | \$1,564 |
| <i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$11,918 | \$11,918 |
| <i>SP * DOLCE VITA DESSER</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,562 | \$1,562 |
| <i>SPORTSMITH</i> | 918-615-3208 | OK 74146 | Supplies, Materials & Services | \$1,303 | \$1,303 |
| <i>SQ *AMERICAN COLLEG</i> | QUEENS | NY 11432 | Conferences & Group Activities | \$1,100 | \$1,100 |
| <i>SQ *LAKE LANIER ROW</i> | 877-417-4551 | GA 30506 | Conferences & Group Activities | \$1,914 | \$1,914 |
| <i>SQ *NATIONAL INTERC</i> | 877-417-4551 | PA 16804 | Conferences & Group Activities Miscellaneous | \$1,350 \$2,050 | \$3,400 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| ST CLAIR SERVICES INC | WYNDMOOR | PA | 19038 | Supplies, Materials & Services | \$1,140 |
| | | | | | \$1,140 |
| STANDING STONE TREE AND FOREST CONS. CO. | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$3,950 |
| | | | | | \$3,950 |
| STAPLES DIRECT | FRAMINGHAM | MA | 01702 | Supplies, Materials & Services | \$1,285 |
| | | | | | \$1,285 |
| STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,280 |
| | | | | | \$4,280 |
| SUB-AQUATICS, INC. | 614-3404631 | OH | 43068 | Repairs, Alterations & Capital | \$1,436 |
| | | | | | \$1,436 |
| SUPER 8 | STATE COLLEGE | PA | | Travel Expense | \$1,263 |
| | | | | | \$1,263 |
| SUPER 8 MOTELS | 610-2854880 | PA | | Travel Expense | \$1,155 |
| | | | | | \$1,155 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$8,772 |
| | | | | | \$8,772 |
| SWA*GP_DEPST5265567010397 | 800-435-9792 | TX | | Travel Expense | \$1,250 |
| | | | | | \$1,250 |
| SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$1,067 |
| | | | | | \$1,067 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$27 |
| | | | | Supplies, Materials & Services | \$1,000 |
| | | | | | \$1,027 |
| THE CAWLEY COMPANY | 920-686-7008 | WI | 54221 | Supplies, Materials & Services | \$1,440 |
| | | | | | \$1,440 |
| THE MUSIC MART INC 227 EAST BEAVER AVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$4,660 |
| | | | | Supplies, Materials & Services | \$4,072 |
| | | | | | \$8,732 |
| THE WEBSTAUANT STORE | 717-392-7472 | PA | 17602 | Equipment Budget | \$1,330 |
| | | | | Supplies, Materials & Services | \$15,060 |
| | | | | | \$16,390 |
| TURF MAINTENANCE EQUIPMENT & SUPPLIES | PITTSBURGH | PA | 15218 | Equipment Budget | \$32,243 |
| | | | | Repairs, Alterations & Capital | \$1,189 |
| | | | | | \$33,432 |
| TYCOINTEGRATEDSECURITY | 800-289-2647 | IN | 46256 | Repairs, Alterations & Capital | \$2,019 |
| | | | | | \$2,019 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$1,724 |
| | | | | | \$1,724 |
| UNITED STATES HOLOCA 205 SE 3RD AVE STE D | SOUTH BAY | FL | 33493 | Conferences & Group Activities | \$1,606 |
| | | | | | \$1,606 |
| UNIVAR USA INC 13009 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$37,927 |
| | | | | | \$37,927 |
| UNIVERSITY OF DELAWARE ATTN: SAMMI SHIVOCK | NEWARK | DE | 19716 | Conferences & Group Activities | \$1,590 |
| | | | | | \$1,590 |
| US FIGURE SKATING 20 FIRST STREET | COLORADO SPRINGS | CO | 80906 | Conferences & Group Activities | \$5,025 |
| | | | | | \$5,025 |
| US ROWING ASSOCIATION MEM | PRINCETON | NJ | 08540 | Conferences & Group Activities | \$1,750 |
| | | | | | \$1,750 |
| VALLEY GMC SALES & SERVICE, INC VALLEY TRUCK & | STATE COLLEGE | PA | 16801 | Equipment Budget | \$5,600 |
| | | | | | \$5,600 |
| VALLEY RURAL ELECTRIC CO | EBILL.VALLEYR | PA | 16652 | Utilities Purchased | \$8,634 |
| | | | | | \$8,634 |
| VARIDESK LLC PO BOX 660050 | DALLAS | TX | 75266 | Supplies, Materials & Services | \$9,333 |
| | | | | | \$9,333 |
| WALKER SUPPLY INC 6000 SCOTT ROAD | CORAOPOLIS | PA | 15108 | Repairs, Alterations & Capital | \$9,455 |
| | | | | | \$9,455 |

Goods And Services Expenditures (2018-2019)
Campus Recreation

General Funds

| | | | | | |
|-------------------------------|---------------|----|-------|--------------------------------|----------------|
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,382 |
| | | | | | \$1,382 |
| <i>WGISPORTART</i> | 937-247-5919 | OH | 45342 | Conferences & Group Activities | \$1,530 |
| | | | | | \$1,530 |
| <i>WHENTOWORK INC</i> | 714-389-9695 | CA | 92780 | Equipment Budget | \$1,350 |
| | | | | | \$1,350 |
| <i>WINGATE LOUISVILLE AIR</i> | LOUISVILLE | KY | | Travel Expense | \$2,507 |
| | | | | | \$2,507 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,225 |
| | | | | | \$1,225 |
| <i>WSG*WILSON SPTG GDS</i> | 800-642-4600 | IL | 60601 | Supplies, Materials & Services | \$3,834 |
| | | | | | \$3,834 |
| <i>WYNDHAM</i> | 513-5232722 | OH | | Travel Expense | \$3,017 |
| | | | | | \$3,017 |
| <i>YOGAOUTLET.COM</i> | CAMPBELL | CA | 95008 | Supplies, Materials & Services | \$1,346 |
| | | | | | \$1,346 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| 2/90 SIGN SYSTEMS | 616-6564310 | MI 49512 | Supplies, Materials & Services | \$1,093 |
| | | | | \$1,093 |
| 4CTECHNOLOGIES C/O ACCOUNTS RECEIVABLE | PITTSBURGH | PA 15221 | Supplies, Materials & Services | \$13,775 |
| | | | | \$13,775 |
| 5CITRUS BOWL 11348513 | ORLANDO | FL | Conferences & Group Activities | \$2,310 |
| | | | | \$2,310 |
| AAMC MEETINGS | 202-862-6260 | DC 94043 | Conferences & Group Activities | \$1,469 |
| | | | | \$1,469 |
| AC HOTEL NEW YORK TIME | NEW YORK | NY | Travel Expense | \$1,488 |
| | | | | \$1,488 |
| ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS | GULF BREEZE | FL 32561 | Conferences & Group Activities | \$5,185 |
| | | | | \$5,185 |
| ADMIRAL LIMOUSINE | 202-554-1000 | VA | Travel Expense | \$1,737 |
| | | | | \$1,737 |
| AHP ASSOC FOR HEALTHCARE PHILANTHROPY | ARLINGTON | VA 22202 | Miscellaneous | \$2,390 |
| | | | | \$2,390 |
| ALLEGRA 6951 ALLENTOWN BLVD | HARRISBURG | PA 17112 | Publications, Printing&Copying | \$5,929 |
| | | | | \$5,929 |
| ALLEN STREET GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$6,321 |
| | | | | \$6,321 |
| ALOFT | 216-4006469 | OH | Travel Expense | \$1,065 |
| | | | | \$1,065 |
| ALOFT HOTELS PHILA DWN | PHILADELPHIA | PA | Travel Expense | \$1,066 |
| | | | | \$1,066 |
| AMERICAN AIRLINES | State College | Pe | Travel Expense | \$6,282 |
| | | | | \$6,282 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$7,264 |
| | | | | \$7,264 |
| AMERICAN ALE HOUSE | STATE COLLEGE | PA | Conferences & Group Activities | \$1,302 |
| | | | | \$1,302 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$1,819 |
| | | | | \$1,819 |
| ANGIE PEECHATKA 106 WILDERNEST LANE | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$2,280 |
| | | | | \$2,280 |
| ANNE C MULLER 38822 COURTLAND DRIVE | WILLOUGHBY | OH 44094 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| ANNUAL GIVING NETWORK PO BOX 201 | MEDFIELD | MA 02052 | Miscellaneous | \$2,495 |
| | | | | \$2,495 |
| APEX ADVERTISING 2959 OLD TREE DRIVE | LANCASTER | PA 17603 | Supplies, Materials & Services | \$9,760 |
| | | | | \$9,760 |
| APPLE | | | Equipment Budget | \$6,362 |
| | | | | \$6,362 |
| APRA 8308 SOLUTIONS CENTER | CHICAGO | IL 60677 | Conferences & Group Activities | \$4,215 |
| | | | | \$4,215 |
| ASPEN LEADERSHIP GROUP LLC PO BOX 1212 | ASPEN | CO 81612 | Conferences & Group Activities | \$2,250 |
| | | | Supplies, Materials & Services | \$5,334 |
| | | | | \$7,584 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Conferences & Group Activities | \$1,240 |
| | | | | \$1,240 |
| AT TASK, INC. | 801-3733266 | UT 84097 | Conferences & Group Activities | \$3,385 |
| | | | | \$3,385 |
| AUTOGRAPH HOTEL ADAGIO | SAN FRANCISCO | CA | Travel Expense | \$2,408 |
| | | | | \$2,408 |
| AUTOGRAPH MAYFLOWER | WASHINGTON | DC | Travel Expense | \$2,425 |
| | | | | \$2,425 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>AVENUE RESTAURANT LLC 335 W 16TH ST</i> | NEW YORK | NY | 10011 | Supplies, Materials & Services | \$5,700 |
| | | | | | \$5,700 |
| <i>B EVENTS 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,950 |
| | | | | | \$2,950 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$4,340 |
| | | | | | \$4,340 |
| <i>BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>BERGAMOT BRASS</i> | 800-647-3722 | WI | 53115 | Supplies, Materials & Services | \$2,844 |
| | | | | | \$2,844 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,076 |
| | | | | | \$2,076 |
| <i>BITTNER AND ASSOCIATES LLC 498 DALE ROAD</i> | BARTO | PA | 19504 | Supplies, Materials & Services | \$9,943 |
| | | | | | \$9,943 |
| <i>BLACKBAUD PO BOX 930256</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$8,750 |
| | | | | | \$8,750 |
| <i>BOCA RATON RESORT & CLUB 501 EAST CAMINO REAL</i> | BOCA RATON | FL | 33432 | Supplies, Materials & Services | \$4,270 |
| | | | | | \$4,270 |
| <i>CAROLINA INN</i> | CHAPEL HILL | NC | | Travel Expense | \$2,189 |
| | | | | | \$2,189 |
| <i>CASE</i> | WASHINGTON | DC | 20042 | Books & Periodicals | \$397 |
| | | | | Conferences & Group Activities | \$12,667 |
| | | | | Miscellaneous | \$15,495 |
| | | | | Supplies, Materials & Services | \$38 |
| | | | | | \$28,597 |
| <i>CASKEY GROUP 850 VOGELSON RD</i> | YORK | PA | 17404 | Publications, Printing&Copying | \$1,477 |
| | | | | | \$1,477 |
| <i>CATHEDRAL CORPORATION 632 ELLSWORTH ROAD</i> | ROME | NY | 13441 | Communication Services | \$45,395 |
| | | | | | \$45,395 |
| <i>CDMS INC 4200 CRUMS MILL ROAD</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$1,000 |
| | | | | Repairs, Alterations & Capital | \$2,975 |
| | | | | | \$3,975 |
| <i>CELEBRITY WORLDWIDE TRAN</i> | 610-651-2800 | PA | | Travel Expense | \$1,634 |
| | | | | | \$1,634 |
| <i>CHICAGO ATHLETIC ASSOCIA</i> | CHICAGO | IL | | Travel Expense | \$1,588 |
| | | | | | \$1,588 |
| <i>CLUB QUARTERS WACKER</i> | CHICAGO | IL | | Travel Expense | \$1,218 |
| | | | | | \$1,218 |
| <i>COLLECTING WAREHOUSE</i> | 513-829-2999 | OH | 45014 | Supplies, Materials & Services | \$1,287 |
| | | | | | \$1,287 |
| <i>COMMUNITY FUNDED ENTERPRISES INC ATTN: HOPE</i> | FORT COLLINS | CO | 80524 | Supplies, Materials & Services | \$25,000 |
| | | | | | \$25,000 |
| <i>COMPANION DATA SERVICES 100 OAKWOOD AVENUE</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$452 |
| | | | | Supplies, Materials & Services | \$4,022 |
| | | | | | \$4,474 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$3,303 |
| | | | | | \$3,303 |
| <i>COUNCIL FOR ADVANCEMENT & SUPPORT OF</i> | WASHINGTON | DC | 20042 | Conferences & Group Activities | \$2,435 |
| | | | | | \$2,435 |
| <i>COUNCIL ON FOUNDATIONS</i> | 703-8790600 | VA | 22202 | Conferences & Group Activities | \$3,198 |
| | | | | | \$3,198 |
| <i>COURTYARD - TAMPA</i> | TAMPA | FL | | Travel Expense | \$1,461 |
| | | | | | \$1,461 |
| <i>COURTYARD BY MARRIOTT</i> | COLORADO SPRING | CO | | Travel Expense | \$42,728 |
| | | | | | \$42,728 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | | Travel Expense | \$3,795 |
| | | | | | \$3,795 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>COURTYARD BY MARRIOTT-</i> | LARKSPUR | CA | Travel Expense | \$17,993 |
| | | | | \$17,993 |
| <i>COURTYARD DALLAS ALLEN</i> | ALLEN | TX | Travel Expense | \$1,293 |
| | | | | \$1,293 |
| <i>COURTYARD MANHATTAN CP</i> | NEW YORK | NY | Travel Expense | \$7,258 |
| | | | | \$7,258 |
| <i>COURTYARD PITTSBURGH D</i> | PITTSBURGH | PA | Travel Expense | \$1,036 |
| | | | | \$1,036 |
| <i>COURTYARDS</i> | Knoxville | Te | Travel Expense | \$3,790 |
| | | | | \$3,790 |
| <i>CR MRIG COMPANY, DBA ACADEMIC IMPRESSIONS</i> | DENVER | CO 80237 | Conferences & Group Activities | \$2,690 |
| | | | Miscellaneous | \$3,295 |
| | | | | \$5,985 |
| <i>CREATIVE COMMUNICATION SOLUTIONS PO BOX 45466</i> | WESTLAKE | OH 44145 | Communication Services | \$48,718 |
| | | | | \$48,718 |
| <i>CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY</i> | PENNSAUKEN | NJ 08110 | Communication Services | \$19,489 |
| | | | Publications, Printing&Copying | \$48,132 |
| | | | | \$67,621 |
| <i>CURRICULUM & TRAINING SOLUTIONS LLC 306</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$7,033 |
| | | | | \$7,033 |
| <i>CW STUDIOS 2298 QUAIL RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$9,975 |
| | | | | \$9,975 |
| <i>DAVID J POLLAY 8129 FERENTINO PASS</i> | DELRAY BEACH | FL 33446 | Supplies, Materials & Services | \$19,327 |
| | | | | \$19,327 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$351,183 |
| | | | | \$351,183 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | Travel Expense | \$1,051 |
| | | | | \$1,051 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$2,468 |
| | | | | \$2,468 |
| <i>DELTA AIR LINES</i> | NEW ORLEANS | LA | Travel Expense | \$3,632 |
| | | | | \$3,632 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | Travel Expense | \$5,111 |
| | | | | \$5,111 |
| <i>DEVON RESTAURANT</i> | HERSHEY | PA | Conferences & Group Activities | \$1,158 |
| | | | | \$1,158 |
| <i>DIAMOND COMMUNICATION SOLUTIONS 900 KIMBERLY</i> | CAROL STREAM | IL 60188 | Communication Services | \$27,161 |
| | | | | \$27,161 |
| <i>DOUBLEKNOT LLC 20665 4TH ST</i> | SARATOGA | CA 95070 | Travel Expense | \$3,333 |
| | | | | \$3,333 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$3,169 |
| | | | | \$3,169 |
| <i>DOUBLETREE HOTELS</i> | 610-2969800 | PA | Travel Expense | \$5,722 |
| | | | | \$5,722 |
| <i>DOUBLETREE HOTELS</i> | Philadelphia | Pe | Travel Expense | \$2,993 |
| | | | | \$2,993 |
| <i>DOUBLETREE VALLEY FORG</i> | KING OF PRUSS | PA | Travel Expense | \$1,146 |
| | | | | \$1,146 |
| <i>DREAM NEW YORK DOWNTOWN 355 WEST 16TH ST</i> | NEW YORK | PA 10011 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>DRI*CRASHPLAN FOR SB</i> | 888-314-8842 | MN 55343 | Equipment Budget | \$1,197 |
| | | | | \$1,197 |
| <i>DUN & BRADSTREET 75 REMITTANCE DR</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$5,436 |
| | | | | \$5,436 |
| <i>EAB PO BOX 603519</i> | CHARLOTTE | NC 28260 | Miscellaneous | \$38,682 |
| | | | | \$38,682 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>ELLUCIAN COMPANY LP 4 COUNTRY VIEW ROAD</i> | MALVERN | PA | 19355 | Equipment Budget | \$161,014 |
| | | | | | \$161,014 |
| <i>EMBASSY SUITES</i> | CHARLOTTE | NC | | Travel Expense | \$2,592 |
| | | | | | \$2,592 |
| <i>EMBASSY SUITES AIRPORT</i> | SAN FRANCISCO | CA | | Travel Expense | \$1,779 |
| | | | | | \$1,779 |
| <i>EMBASSY SUITES BY HILTON 121 CENTENNIAL AVENUE</i> | PISCATAWAY | NJ | 08854 | Travel Expense | \$1,175 |
| | | | | | \$1,175 |
| <i>ENDOWMENT DEVELOPMENT SERVICES 921 E 86TH ST</i> | INDIANAPOLIS | IN | 46240 | Publications, Printing&Copying | \$1,960 |
| | | | | | \$1,960 |
| <i>ENTERPRISE</i> | Omaha | Ne | | Travel Expense | \$2,071 |
| | | | | | \$2,071 |
| <i>ENTERPRISE RENT-A-CAR</i> | MIDDLETOWN | PA | | Travel Expense | \$22,758 |
| | | | | | \$22,758 |
| <i>EPIPH PARTNERS LLC HELEN D MORRIS SOLE MBR</i> | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$21,589 |
| | | | | | \$21,589 |
| <i>EXCELIS LEADERSHIP CONSULTING INC JODI</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971</i> | LOS ANGELES | CA | 90088 | Equipment Budget | \$18,747 |
| | | | | Supplies, Materials & Services | \$6,334 |
| | | | | | \$25,081 |
| <i>FAIRFIELD INN & SUITES</i> | LANCASTER | PA | | Travel Expense | \$17,321 |
| | | | | | \$17,321 |
| <i>FAIRFIELD INN & SUITES</i> | CHICAGO | IL | | Travel Expense | \$1,743 |
| | | | | | \$1,743 |
| <i>FAIRFIELD INN BOSTON C</i> | CAMBRIDGE | MA | | Travel Expense | \$1,781 |
| | | | | | \$1,781 |
| <i>FAIRFIELD INN-HERSHEY/</i> | HARRISBURG | PA | | Travel Expense | \$1,071 |
| | | | | | \$1,071 |
| <i>FAIRFIELD INNS</i> | Erie | Pe | | Travel Expense | \$1,716 |
| | | | | | \$1,716 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$1,717 |
| | | | | | \$1,717 |
| <i>FEDEX</i> | PITTSBURGH | PA | 15250 | Communication Services | \$1,627 |
| | | | | Freight Charges | \$10 |
| | | | | | \$1,637 |
| <i>FOREMOST MARKETING</i> | 918-357-5738 | OK | 74014 | Supplies, Materials & Services | \$2,023 |
| | | | | | \$2,023 |
| <i>FOUNDATION CENTER 32 OLD SLIP</i> | NEW YORK | NY | 10005 | Supplies, Materials & Services | \$4,968 |
| | | | | | \$4,968 |
| <i>GATEWAYS LEARNING INC 350 NEWMAN COURT</i> | LAKE BLUFF | IL | 60044 | Supplies, Materials & Services | \$10,692 |
| | | | | | \$10,692 |
| <i>GLOBAL CLOUD LTD 30 WEST 3RD STREET</i> | CINCINNATI | OH | 45202 | Supplies, Materials & Services | \$260,650 |
| | | | | | \$260,650 |
| <i>GRAND GENEVA RESORT & SP</i> | LAKE GENEVA | WI | | Travel Expense | \$2,539 |
| | | | | | \$2,539 |
| <i>GRENZEBACK GLIER & ASSOCIATES, INC. 401 N.</i> | CHICAGO | IL | 60611 | Supplies, Materials & Services | \$373,158 |
| | | | | | \$373,158 |
| <i>GREYLINE ZINGERMAN'S EVENT SPACE 100 N ASHLEY ST.</i> | ANN ARBOR | MI | 48104 | Supplies, Materials & Services | \$1,098 |
| | | | | | \$1,098 |
| <i>GROSVENOR HOUSE A</i> | LONDON | UN | | Travel Expense | \$2,374 |
| | | | | | \$2,374 |
| <i>HACIENDA DEL SOL GUEST RA</i> | TUCSON | AZ | | Travel Expense | \$1,405 |
| | | | | | \$1,405 |
| <i>HAMPTON INN & SUITES</i> | VERO BEACH | FL | | Travel Expense | \$5,058 |
| | | | | | \$5,058 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|---|----------------|----------|--|--------------------|-----------------|
| HAMPTON INN & SUITES | BOSTON | MA | Travel Expense | \$5,448 | \$5,448 |
| HAMPTON INN & SUITES | Hazleton | Pe | Travel Expense | \$4,126 | \$4,126 |
| HAMPTON INN & SUITES COLUMBUS/UNIV 3160 | COLUMBUS | OH 43202 | Travel Expense | \$3,079 | \$3,079 |
| HAMPTON INN AND SUITES F | FALLS CHURCH | VA | Travel Expense | \$1,022 | \$1,022 |
| HAMPTON INN SUITES STA | STAMFORD | CT | Travel Expense | \$1,474 | \$1,474 |
| HAMPTON INNS | WILKES-BARRE | PA | Travel Expense | \$12,005 | \$12,005 |
| HAMPTON INNS | Aiken | So | Travel Expense | \$3,152 | \$3,152 |
| HARRISBURG INTERNATIONAL | MIDDLETOWN | PA | Travel Expense | \$2,660 | \$2,660 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA 16801 | Conferences & Group Activities Supplies, Materials & Services | \$1,157 \$4,253 | \$5,410 |
| HEADSET ADVISOR 3065 KILGORE RD | RANCHO CORDOVA | CA 95670 | Equipment Budget | \$6,458 | \$6,458 |
| HEP DEVELOPMENT SERVICES 105 LOUDOUN ST. SW - | LEESBURG | VA 20175 | Supplies, Materials & Services | \$5,000 | \$5,000 |
| HEPDATA 105 LOUDOUN ST SW SUITE ONE | LEESBURG | VA 20175 | Supplies, Materials & Services | \$2,200 | \$2,200 |
| HERSHEY ENTERTAINMENT & RESORTS CREDIT OFFICE | HERSHEY | PA 17033 | Conferences & Group Activities Property Expense | \$1,406 \$300 | \$1,706 |
| HERTZ RENT-A-CAR | DENVER | CO | Travel Expense | \$1,898 | \$1,898 |
| HGI CHICAGO | CHICAGO | IL | Travel Expense | \$1,905 | \$1,905 |
| HGI SEATTLE | SEATTLE | WA | Travel Expense | \$1,011 | \$1,011 |
| HGSE PROG IN PROF ED ONL | 617-496-1168 | MA 02138 | Conferences & Group Activities | \$9,625 | \$9,625 |
| HI SELECT NASHVILLE VAND | NASHVILLE | TN | Travel Expense | \$1,293 | \$1,293 |
| HIGHER TALENT, INC 6106 HARVARD AVENUE #209 | GLEN ECHO, | MD 20812 | Supplies, Materials & Services | \$37,191 | \$37,191 |
| HILTON ADVPURCH8002367113 | MEMPHIS | TN | Travel Expense | \$1,338 | \$1,338 |
| HILTON CAPITAL | 202-3931000 | DC | Travel Expense | \$1,014 | \$1,014 |
| HILTON CLUB NEW YORK | NEW YORK | NY | Travel Expense | \$1,219 | \$1,219 |
| HILTON GARDEN INN | WASHINGTON | DC | Travel Expense | \$6,562 | \$6,562 |
| HILTON GARDEN INN | STATE COLLEGE | PA | Travel Expense | \$12,739 | \$12,739 |
| HILTON GARDEN INN CARL | CARLSBAD | CA | Travel Expense | \$1,206 | \$1,206 |
| HILTON GARDEN INN PHX | PHOENIX | AZ | Travel Expense | \$1,137 | \$1,137 |
| HILTON GARDEN SARASOTA | SARASOTA | FL | Travel Expense | \$1,035 | \$1,035 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|-----------|------------------|
| <i>HILTON HOTELS</i> | ANAHEIM | CA | Travel Expense | \$11,266 | \$11,266 |
| <i>HILTON HOTELS ANATOLE</i> | DALLAS | TX | Travel Expense | \$10,594 | \$10,594 |
| <i>HILTON INDIANAPOLIS</i> | INDIANAPOLIS | IN | Travel Expense | \$2,882 | \$2,882 |
| <i>HILTON ORRINGTON EVANSTON & CONFERENCE CENTER</i> | EVANSTON | IL 60201 | Supplies, Materials & Services | \$27,571 | \$27,571 |
| <i>HILTON SAN DIEGO AIRPORT</i> | SAN DIEGO | CA | Travel Expense | \$1,963 | \$1,963 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Travel Expense | \$3,373 | \$3,373 |
| <i>HISPANICS IN PHILANTHR</i> | WWW.CVENT.COM | VA 22102 | Conferences & Group Activities | \$1,400 | \$1,400 |
| <i>HOLIDAY INN</i> | Saint Rose | Lo | Travel Expense | \$1,786 | \$1,786 |
| <i>HOLIDAY INN CENTER CITY</i> | CHARLOTTE | NC | Travel Expense | \$1,272 | \$1,272 |
| <i>HOLIDAY INN EXP DENVER</i> | DENVER | CO | Travel Expense | \$2,409 | \$2,409 |
| <i>HOLIDAY INN EXPRESS</i> | READING | PA | Travel Expense | \$3,868 | \$3,868 |
| <i>HOLIDAY INN EXPRESS & SU</i> | WILLIAMSPORT | PA | Travel Expense | \$1,495 | \$1,495 |
| <i>HOME 2 SUITES PHILADELPH</i> | PHILADELPHIA | PA | Travel Expense | \$1,910 | \$1,910 |
| <i>HOME2 SUITES BY HILTON</i> | DANIA BEACH | FL | Travel Expense | \$1,460 | \$1,460 |
| <i>HOMWOOD SUITES</i> | DURANGO | CO | Travel Expense | \$5,894 | \$5,894 |
| <i>HOMWOOD SUITES WASHINGTO</i> | 202-6284663 | DC | Travel Expense | \$1,767 | \$1,767 |
| <i>HOOTSUITE MEDIA INC. 5 EAST 8TH AVE</i> | | | Equipment Budget | \$5,988 | \$5,988 |
| <i>HOTEL DEL CORONADO</i> | 619-4356611 | CA | Travel Expense | \$1,245 | \$1,245 |
| <i>HOTEL HERSHEY</i> | HERSHEY | PA | Conferences & Group Activities | \$1,599 | \$1,599 |
| <i>HOTEL ZAZA 5701 MAIN ST</i> | HOUSTON | TX 77005 | Supplies, Materials & Services | \$3,788 | |
| | | | Travel Expense | \$1,615 | \$5,403 |
| <i>HYATT HOTELS</i> | State College | Pe | Travel Expense | \$1,343 | \$1,343 |
| <i>HYATT REGENCY ATLANTA</i> | ATLANTA | GA | Travel Expense | \$1,597 | \$1,597 |
| <i>HYATT REGENCY NEW BRUNSW</i> | NEW BRUNSWICK | NJ | Travel Expense | \$3,373 | \$3,373 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$7,093 | \$7,093 |
| <i>IMODULES SOFTWARE INC PO BOX 205741</i> | DALLAS | TX 75320 | Equipment Budget | \$104,828 | \$104,828 |
| <i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i> | BLOOMINGTON | IN 47405 | Conferences & Group Activities | \$1,050 | \$1,050 |
| <i>INITIUM SOFTWARE 319 LITTLETON RD STE 306</i> | WESTFORD | MA 01886 | Equipment Budget | \$5,757 | \$5,757 |

**Goods And Services Expenditures (2018-2019)
Development & Alumni Relations**

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>INSIGHT BUSINESS WORKS 600 EAST GENESEE STREET</i> | SYRACUSE | NY | 13202 | Supplies, Materials & Services | \$21,829 |
| | | | | | \$21,829 |
| <i>INSPERITY BUSINESS SERVICES PERFORMANCE AND</i> | DALLAS | TX | 75284 | Equipment Budget | \$1,610 |
| | | | | | \$1,610 |
| <i>INTEGRA BUSINESS CENTER SUITE 120</i> | ALLENTOWN | PA | 18106 | Equipment Budget | \$2,300 |
| | | | | | \$2,300 |
| <i>IROQUOIS</i> | New York City | Ne | | Travel Expense | \$1,354 |
| | | | | | \$1,354 |
| <i>IROQUOIS HOTEL NEW YORK</i> | NEW YORK | NY | | Travel Expense | \$1,297 |
| | | | | | \$1,297 |
| <i>ITTA BENA 9101 INTERNATIONAL DR</i> | ORLANDO | FL | 32819 | Supplies, Materials & Services | \$5,368 |
| | | | | | \$5,368 |
| <i>JAY'S VALET 10065 E HARVARD AVE</i> | DENVER | CO | 80231 | Supplies, Materials & Services | \$2,123 |
| | | | | | \$2,123 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$35,178 |
| | | | | | \$35,178 |
| <i>JOHN AND KRISTEN SCHENK 5592 SOUTH TAFT STREET</i> | LITTLETON | CO | 80127 | Supplies, Materials & Services | \$2,760 |
| | | | | | \$2,760 |
| <i>KAREN WARNER 312 HANDLEY BLVD</i> | WINCHESTER | VA | 26601 | Supplies, Materials & Services | \$9,498 |
| | | | | | \$9,498 |
| <i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Communication Services | \$2,098 |
| | | | | | \$2,098 |
| <i>KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$10,500 |
| | | | | | \$10,500 |
| <i>KIMPTON HOTEL PALOMAR PH</i> | PHOENIX | AZ | | Travel Expense | \$1,120 |
| | | | | | \$1,120 |
| <i>KITCHEN BAR</i> | ABINGTON | PA | | Conferences & Group Activities | \$1,073 |
| | | | | | \$1,073 |
| <i>LEXINGTON HOTEL NYC FD</i> | NEW YORK | NY | | Travel Expense | \$2,003 |
| | | | | | \$2,003 |
| <i>LEXISNEXIS PO BOX 9584</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$34,038 |
| | | | | | \$34,038 |
| <i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i> | CHICAGO | IL | 60693 | Equipment Budget | \$26,503 |
| | | | | | \$26,503 |
| <i>LINKEDIN-397*8861554</i> | LNKD.IN/BILL | CA | 94043 | Miscellaneous | \$1,199 |
| | | | | Publications, Printing&Copying | \$1,250 |
| | | | | | \$2,449 |
| <i>LITMUS SOFTWARE INC PO 360628</i> | PITTSBURGH | PA | 15251 | Equipment Budget | \$1,490 |
| | | | | | \$1,490 |
| <i>LOWES</i> | | | | Supplies, Materials & Services | \$1,130 |
| | | | | | \$1,130 |
| <i>MAGNOLIA</i> | Dallas | Te | | Travel Expense | \$1,317 |
| | | | | | \$1,317 |
| <i>MAGNOLIA DALLAS HOTEL PAR</i> | DALLAS | TX | | Travel Expense | \$1,048 |
| | | | | | \$1,048 |
| <i>MALAY AIR 2327181999282</i> | 131-09533739 | | | Travel Expense | \$1,376 |
| | | | | | \$1,376 |
| <i>MANNING PHOTOGRAPHY 560 OAK LANE</i> | TYRONE | PA | 16686 | Supplies, Materials & Services | \$1,595 |
| | | | | | \$1,595 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | | Travel Expense | \$8,590 |
| | | | | | \$8,590 |
| <i>MARRIOTT BALTIMORE</i> | BALTIMORE | MD | | Travel Expense | \$4,162 |
| | | | | | \$4,162 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$10,567 |
| | | | | | \$10,567 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Travel Expense | \$1,048 | \$1,048 |
| <i>MARRIOTT HOTELS</i> | Bloomington | Mi | Travel Expense | \$29,283 | \$29,283 |
| <i>MARRIOTT HOTELS</i> | Philadelphia | Pe | Travel Expense | \$1,009 | \$1,009 |
| <i>MARRIOTT JW CHICAGO</i> | CHICAGO | IL | Travel Expense | \$3,678 | \$3,678 |
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | Travel Expense | \$3,174 | \$3,174 |
| <i>MARRIOTT LANCASTER</i> | LANCASTER | PA | Travel Expense | \$1,822 | \$1,822 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Travel Expense | \$1,993 | \$1,993 |
| <i>MARRIOTT PITTSBURGH CITY CENTER</i> | PITTSBURGH | PA 15219 | Travel Expense | \$1,997 | \$1,997 |
| <i>MARRIOTT RIVERCENTER ATTN: GROUP HOUSING</i> | SAN ANTONIO | TX 78205 | Travel Expense | \$5,801 | \$5,801 |
| <i>MAUREEN NASH 1226 YARDLEY RD</i> | YARDLEY | PA 19067 | Supplies, Materials & Services | \$8,777 | \$8,777 |
| <i>MBS FRONT OFFICE</i> | SINGAPORE | | Travel Expense | \$2,914 | \$2,914 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO 80246 | Communication Services | \$1,171 | \$1,171 |
| <i>MMS PENN STATE00229385</i> | HERSHEY | PA | Conferences & Group Activities | \$1,582 | \$1,582 |
| <i>MOBILECAUSE INC 27001 AGOURA RD</i> | CALABASAS | CA 91301 | Supplies, Materials & Services | \$9,499 | \$9,499 |
| <i>MONARCH LIMOUSINE SERVICE P.O. BOX 43</i> | LYNDHURST | NJ 07071 | Supplies, Materials & Services | \$4,102 | \$4,102 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | Travel Expense | \$72,204 | \$72,204 |
| <i>NATIONAL CAR TOLLS</i> | 877-8601283 | NY | Travel Expense | \$2,224 | \$2,224 |
| <i>NETWORK OF ACADEMIC CORPORATE RELATIONS</i> | LAGRANGE | GA 30241 | Conferences & Group Activities | \$7,635 | \$7,635 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$20,012 | \$20,012 |
| <i>NORMADY FARM 1401 MORRIS ROAD</i> | BLUE BELL | PA 19422 | Supplies, Materials & Services | \$12,200 | \$12,200 |
| <i>NORTHWESTERN MUTUAL PO BOX 3007</i> | MILWAUKEE | WI 53201 | Miscellaneous | \$2,864 | \$2,864 |
| <i>OLD MAIN FRAME SHOP AND GALLERY 136 EAST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,349 | \$1,349 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$1,827 | \$1,827 |
| <i>ON DISPLAY</i> | 804-231-1942 | VA 23224 | Communication Services | \$1,198 | |
| | | | Supplies, Materials & Services | \$1,262 | \$2,460 |
| <i>OVRTURE INC PO BOX 1139</i> | STATE COLLEGE | PA 16804 | Equipment Budget | \$5,000 | \$5,000 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$3,623 | \$3,623 |
| <i>PARKS CENTRE CARRIERS INC PO BOX 1878</i> | CRANBERRY TWP | PA 16066 | Supplies, Materials & Services | \$10,500 | \$10,500 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|-------------------|----|-------|--------------------------------|------------------|
| <i>PARTY RENTAL LTD LOCKBOX 1123</i> | PHILADELPHIA | PA | 19195 | Supplies, Materials & Services | \$7,282 |
| | | | | | \$7,282 |
| <i>PAUL HILT, HILT & ASSOCIATES 435 E. LANCASTER</i> | ST. DAVIDS | PA | 19087 | Supplies, Materials & Services | \$3,038 |
| | | | | | \$3,038 |
| <i>PAUL W. ZIMMERMAN FOUNDRY</i> | 717-2855253 | PA | 17512 | Supplies, Materials & Services | \$1,071 |
| | | | | | \$1,071 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$1,400 |
| | | | | | \$1,400 |
| <i>PCNAMETAG INC</i> | 800-233-9767 | WI | 53593 | Supplies, Materials & Services | \$1,049 |
| | | | | | \$1,049 |
| <i>PENINSULA BEVERLY HILL</i> | BEVERLY HILLS | CA | | Travel Expense | \$2,678 |
| | | | | | \$2,678 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$2,917 |
| | | | | Equipment Budget | \$103 |
| | | | | Supplies, Materials & Services | \$5 |
| | | | | | \$3,025 |
| <i>PG CALC 129 MOUNT AUBURN STREET</i> | CAMBRIDGE | MA | 02138 | Books & Periodicals | \$125 |
| | | | | Equipment Budget | \$5,280 |
| | | | | | \$5,405 |
| <i>PHILLIPS WORKPLACE INTERIORS PO BOX 61020</i> | HARRISBURG | PA | 17106 | Publications, Printing&Copying | \$1,285 |
| | | | | | \$1,285 |
| <i>PLUS DELTA PARTNERS 6965 EL CAMINO REAL</i> | CARLSBAD | CA | 92009 | Supplies, Materials & Services | \$159,588 |
| | | | | | \$159,588 |
| <i>PRIMINT SOLUTIONS LLC DBA ALUMNI SYNC</i> | MT PLEASANT | SC | 29465 | Supplies, Materials & Services | \$9,696 |
| | | | | | \$9,696 |
| <i>PROFESSIONAL SPORTS CATERING 112 MEDLAR FIELD</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$5,320 |
| | | | | | \$5,320 |
| <i>RAISING INSIGHT LLC ATTN MICHIEL WESTERKAMP</i> | CHARLESTOWN | MA | 02129 | Conferences & Group Activities | \$325 |
| | | | | Supplies, Materials & Services | \$49,350 |
| | | | | | \$49,675 |
| <i>RALLY4 INC 7350 E PROGRESS PLACE</i> | GREENWOOD VILLAGE | CO | 80111 | Supplies, Materials & Services | \$4,550 |
| | | | | | \$4,550 |
| <i>RENAISSANCE</i> | Baltimore | Ma | | Travel Expense | \$1,617 |
| | | | | | \$1,617 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | | Travel Expense | \$1,798 |
| | | | | | \$1,798 |
| <i>RENAISSANCE HARBOUR VI</i> | WANCHAI | | | Travel Expense | \$2,197 |
| | | | | | \$2,197 |
| <i>RENAISSANCE HOTELS</i> | PHILADELPHIA | PA | | Travel Expense | \$4,065 |
| | | | | | \$4,065 |
| <i>RENAISSANCE HOTELS INT</i> | TAMPA | FL | | Travel Expense | \$1,081 |
| | | | | | \$1,081 |
| <i>RENAISSANCE HOTELS T S</i> | NEW YORK | NY | | Travel Expense | \$1,312 |
| | | | | | \$1,312 |
| <i>RENAISSANCE NEW YORK H</i> | NEW YORK | NY | | Travel Expense | \$1,153 |
| | | | | | \$1,153 |
| <i>RENAISSANCE PITTSBURGH</i> | 412-562-1200 | PA | | Conferences & Group Activities | \$5,793 |
| | | | | Travel Expense | \$8,667 |
| | | | | | \$14,460 |
| <i>RENAISSANCE PROVIDENCE</i> | PROVIDENCE | RI | | Travel Expense | \$1,188 |
| | | | | | \$1,188 |
| <i>RESIDENCE INN</i> | YONKERS | NY | | Travel Expense | \$2,812 |
| | | | | | \$2,812 |
| <i>RESIDENCE INN</i> | OKLAHOMA CITY | OK | | Travel Expense | \$2,562 |
| | | | | | \$2,562 |
| <i>RESIDENCE INN BACK BAY</i> | BOSTON | MA | | Travel Expense | \$1,257 |
| | | | | | \$1,257 |

**Goods And Services Expenditures (2018-2019)
Development & Alumni Relations**

General Funds

| | | | | | |
|--|---------------|----------|--|-------------------------------|-----------------|
| <i>RESIDENCE INN DOWNTOWN</i> | SACRAMENTO | CA | Travel Expense | \$3,054 | \$3,054 |
| <i>RESIDENCE INNS</i> | Vienna | Vi | Travel Expense | \$1,508 | \$1,508 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital Supplies, Materials & Services | \$466 \$2,615 | \$3,081 |
| <i>RITZ CARLTON RESORTS OF NAPLES ACCOUNTING</i> | NAPLES | FL 34108 | Supplies, Materials & Services | \$1,980 | \$1,980 |
| <i>RODNEY P KIRSCH 1314 MEGAN DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$7,531 | \$7,531 |
| <i>RUFFALO NOEL LEVITZ LLC PO BOX 718</i> | DES MOINES | IA 50303 | Miscellaneous Repairs, Alterations & Capital | \$200 \$21,448 | \$21,648 |
| <i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i> | MOUNT JOY | PA 17552 | Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services | \$17,810 \$971 \$16,042 | \$34,823 |
| <i>SAN DIEGO DTWNBAYFRONT</i> | SAN DIEGO | CA | Travel Expense | \$1,175 | \$1,175 |
| <i>SAP PUBLIC SERVICE INC PO BOX 828795</i> | PHILADELPHIA | PA 19182 | Equipment Budget | \$10,441 | \$10,441 |
| <i>SH HAI LUN BIN GUAN YO</i> | SHANGHAI | | Travel Expense | \$1,698 | \$1,698 |
| <i>SHANGHAI ALUMNI CHAPTER</i> | Shanghai | | Conferences & Group Activities | \$1,164 | \$1,164 |
| <i>SHERATON</i> | COLUMBUS | OH | Travel Expense | \$2,460 | \$2,460 |
| <i>SHERATON</i> | Irving | Te | Travel Expense | \$3,440 | \$3,440 |
| <i>SHERATON DFW AIRPORT HOTE</i> | IRVING | TX | Travel Expense | \$1,450 | \$1,450 |
| <i>SHERATON GRAND CHICAGO</i> | 312-4641000 | IL | Travel Expense | \$2,396 | \$2,396 |
| <i>SHERATON HARRISBURG HERSHEY</i> | HARRISBURG | PA 17111 | Travel Expense | \$1,036 | \$1,036 |
| <i>SHERATON TYSONS CORNER</i> | TYSONS CORNER | VA | Travel Expense | \$1,064 | \$1,064 |
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,304 | \$1,304 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,320 | \$1,320 |
| <i>SPANOS INC DBA THE PADDOCK ON MARKET</i> | YORK | PA 17402 | Supplies, Materials & Services | \$1,464 | \$1,464 |
| <i>SPRINGHILL SUITES</i> | MT. LEBANON | PA | Travel Expense | \$10,714 | \$10,714 |
| <i>SPRINGHILL SUITES CHAR</i> | CHARLOTTE | NC | Travel Expense | \$1,119 | \$1,119 |
| <i>SPRINGHILL SUITES PHIL</i> | WILLOW GROVE | PA | Travel Expense | \$1,463 | \$1,463 |
| <i>SPRINGHILL SUITES VNDR</i> | NASHVILLE | TN | Travel Expense | \$1,252 | \$1,252 |
| <i>SQ *CATERING BY KAREN HUN</i> | GOSQ.COM | PA | Conferences & Group Activities | \$2,953 | \$2,953 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | |
|--|------------------|----------|--------------------------------|-----------------|
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$1,645 |
| | | | | \$1,645 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Equipment Budget | \$63 |
| | | | Supplies, Materials & Services | \$942 |
| | | | | \$1,005 |
| STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO | UNIVERSITY PARK | PA 16802 | Property Expense | \$2,000 |
| | | | | \$2,000 |
| STATE PARKS | ACTIVE.COM | PA 17105 | Conferences & Group Activities | \$2,107 |
| | | | | \$2,107 |
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$4,331 |
| | | | | \$4,331 |
| STRATA COMPANY 5166 CAMPUS DRIVE | PLYMOUTH MEETING | PA 19462 | Communication Services | \$3,824 |
| | | | | \$3,824 |
| TEKSYSTEMS PO BOX 198568 | ATLANTA | GA 30384 | Supplies, Materials & Services | \$28,080 |
| | | | | \$28,080 |
| THE AMERICAN BOARD OF RA 270 S BRYN MAWR AVE | BRYN MAWR | PA 19010 | Conferences & Group Activities | \$6,009 |
| | | | | \$6,009 |
| THE BEVERLY GARLAND | 8189808000 | CA | Travel Expense | \$1,602 |
| | | | | \$1,602 |
| THE HELDRICH HOTEL | NEW BRUNSWICK | NJ | Travel Expense | \$3,716 |
| | | | | \$3,716 |
| THE HOLIDAY INN EXPRESS | BOSTON | MA | Travel Expense | \$1,645 |
| | | | | \$1,645 |
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$10,285 |
| | | | | \$10,285 |
| THE INN AT SARATOGA | SARATOGA | CA | Travel Expense | \$1,274 |
| | | | | \$1,274 |
| THE IROQUOIS | New York | Ne | Travel Expense | \$1,584 |
| | | | | \$1,584 |
| THE LEADERSHIP EFFECT LLC 716 GEYER AVE | ST LOUIS | MO 63104 | Supplies, Materials & Services | \$8,926 |
| | | | | \$8,926 |
| THE MAXWELL NEW YORK CITY | NEW YORK | NY | Travel Expense | \$1,088 |
| | | | | \$1,088 |
| THE PENINSULA BEVERLY HILLS 9882 S SANTA MONICA | BEVERLY HILLS | CA 90212 | Supplies, Materials & Services | \$16,912 |
| | | | | \$16,912 |
| THE RITZ CARLTON | NAPLES | FL | Travel Expense | \$6,056 |
| | | | | \$6,056 |
| THE ROYAL PALM MIAMI | MIAMI BEACH | FL | Travel Expense | \$1,081 |
| | | | | \$1,081 |
| THE STANDARD GROUP PO BOX 4684 | LANCASTER | PA 17604 | Supplies, Materials & Services | \$1,970 |
| | | | | \$1,970 |
| THE STELTER CO PO BOX 5228 | DES MOINES | IA 50305 | Publications, Printing&Copying | \$39,573 |
| | | | | \$39,573 |
| THE TAVERN RESTAURANT | STATE COLLEGE | PA | Conferences & Group Activities | \$1,349 |
| | | | | \$1,349 |
| THE UNION LEAGUE OF PHILADELPHIA 140 SOUTH | PHILADELPHIA | PA 19102 | Supplies, Materials & Services | \$1,320 |
| | | | | \$1,320 |
| THE WESTIN ST FRANCIS ATTN: ACCOUNTING DEPT | SAN FRANCISCO | CA 94102 | Supplies, Materials & Services | \$3,040 |
| | | | | \$3,040 |
| THREADNEEDLES HOTEL | LONDON | UN | Travel Expense | \$2,221 |
| | | | | \$2,221 |
| TIAA CHARITABLE INC 8625 ANDREW CARNEGIE BLVD | CHARLOTTE | NC 28262 | Equipment Budget | \$21,141 |
| | | | | \$21,141 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$5,338 |
| | | | Supplies, Materials & Services | \$1,110 |
| | | | | \$6,448 |

Goods And Services Expenditures (2018-2019)
Development & Alumni Relations

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>TOMMY WAREHAM & THE INTRIGUES 399 FIFTH AVENUE #8</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Equipment Budget | \$12,258 |
| | | | | Supplies, Materials & Services | \$532 |
| | | | | | \$12,790 |
| <i>TOWNEPLACE SUITES</i> | BRANCHBURG | NJ | | Travel Expense | \$2,764 |
| | | | | | \$2,764 |
| <i>UBER</i> | San Diego | Ca | | Travel Expense | \$1,741 |
| | | | | | \$1,741 |
| <i>UBER</i> | Portland | Or | | Travel Expense | \$2,332 |
| | | | | | \$2,332 |
| <i>UD CONFERENCES VIRDEN</i> | LEWES | DE | 19958 | Travel Expense | \$1,218 |
| | | | | | \$1,218 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$39,475 |
| | | | | | \$39,475 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA | 16802 | Conferences & Group Activities | \$2,400 |
| | | | | | \$2,400 |
| <i>USPS DISBURSING OFFICE ACCOUNTING SERVICE</i> | EAGAN | MN | 55121 | Miscellaneous | \$1,148 |
| | | | | | \$1,148 |
| <i>VENETIAN/PALAZZO FRT DES</i> | LAS VEGAS | NV | | Travel Expense | \$1,048 |
| | | | | | \$1,048 |
| <i>W HOTELS</i> | NEW YORK | NY | | Travel Expense | \$2,102 |
| | | | | | \$2,102 |
| <i>WALNUTSTREETTHEATRE</i> | 215-574-3550 | PA | 19106 | Miscellaneous | \$1,710 |
| | | | | | \$1,710 |
| <i>WATERSTONE RESORT & MARI</i> | BOCA RATON | FL | | Travel Expense | \$2,225 |
| | | | | | \$2,225 |
| <i>WEALTHENGINE INC PO BOX 674398</i> | DETROIT | MI | 48267 | Equipment Budget | \$4,625 |
| | | | | | \$4,625 |
| <i>WEALTH-X LLC 142 WEST 36TH STREET</i> | NEW YORK | NY | 10018 | Supplies, Materials & Services | \$18,900 |
| | | | | | \$18,900 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$1,086 |
| | | | | | \$1,086 |
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | | Travel Expense | \$1,778 |
| | | | | | \$1,778 |
| <i>WESTIN (WESTIN HOTELS)</i> | HILTON HEAD I | SC | | Travel Expense | \$5,743 |
| | | | | | \$5,743 |
| <i>WESTIN NY AT TIMES SQUARE</i> | NEW YORK | NY | | Travel Expense | \$1,631 |
| | | | | | \$1,631 |
| <i>WESTIN SAN DIEGO</i> | SAN DIEGO | CA | | Travel Expense | \$2,089 |
| | | | | | \$2,089 |
| <i>WESTIN TYSONS CORNER</i> | FALLS CHURCH | VA | | Travel Expense | \$1,139 |
| | | | | | \$1,139 |
| <i>WILLOW & THISTLE</i> | BLUE BELL | PA | 19422 | Supplies, Materials & Services | \$1,746 |
| | | | | | \$1,746 |
| <i>WORKFRONT INC DEPT CH 16712</i> | PALATINE | IL | 60055 | Equipment Budget | \$41,321 |
| | | | | | \$41,321 |
| <i>WWW.CLEVERBRIDGE.NET</i> | 18007999570/ | | | Equipment Budget | \$1,288 |
| | | | | | \$1,288 |
| <i>ZUPPLER ONLINE FOOD ORDER</i> | 888-987-7537 | PA | | Conferences & Group Activities | \$1,185 |
| | | | | | \$1,185 |

Goods And Services Expenditures (2018-2019)
Educational Equity

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,194 | \$1,194 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,497 | \$2,497 |
| <i>AMERICAN AIRLINES</i> | Seattle | Wa | Travel Expense | \$1,231 | \$1,231 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$4,146 | \$4,146 |
| <i>APPLE</i> | | | Equipment Budget | \$2,856 | \$2,856 |
| <i>ARCHIVE REPORTING AND ____CAPTIONING SERVICES</i> | NEWTON SQUARE | PA 19073 | Supplies, Materials & Services | \$11,044 | \$11,044 |
| <i>CAPOZZIGROUP 1211 LOCKE MOUNTAIN ROAD</i> | HOLLIDAYSBURG | PA 16648 | Supplies, Materials & Services | \$1,800 | \$1,800 |
| <i>CENTRAL WASHINGTON UNIVERSITY CENTRAL ACCESS</i> | ELLENSBURG | WA 98926 | Supplies, Materials & Services | \$32,770 | \$32,770 |
| <i>COE 1025 VERMONT AVE NW</i> | WASHINGTON | DC 20005 | Conferences & Group Activities | \$1,938 | \$1,938 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA 19103 | Equipment Budget | \$21,890 | \$21,890 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$11,063 | \$11,063 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$1,302 | \$1,302 |
| <i>EQUITY LITERACY INSTITUTE LLC PAUL GORSKI</i> | ASHEVILLE | NC 28806 | Supplies, Materials & Services | \$6,102 | \$6,102 |
| <i>ERG INTERNATIONAL 361 N BERNOULLI CIRCLE</i> | OXNARD | CA 93030 | Equipment Budget | \$1,308 | \$1,308 |
| <i>EYE TO EYE, INC. 50 BROAD STREET</i> | NEW YORK | NY 10004 | Miscellaneous | \$5,000 | \$5,000 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$5,575 | \$5,575 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,982 | \$1,982 |
| <i>HONORS GRADUATION</i> | 801-852-2339 | UT 84003 | Supplies, Materials & Services | \$3,004 | \$3,004 |
| <i>HYATT REGENCY WASHINGTON</i> | WASHINGTON | DC | Travel Expense | \$6,600 | \$6,600 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$1,337 | \$1,337 |
| <i>KIERSTIN STAGER MUROSKI 3290 BUFFALO RUN ROAD</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,350 | \$1,350 |
| <i>LIVESCRIIBE INC</i> | 510-777-0071 | CA 94101 | Equipment Budget | \$5,196 | \$5,196 |
| <i>NITTANY NOTES P.O. BOX 1337</i> | STATE COLLEGE | PA 16804 | Books & Periodicals | \$9,145 | \$9,145 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$11,319 | \$11,319 |
| <i>NOTE TAKING EXPRESS</i> | HTTPSWWW.NOTE | NY 11211 | Supplies, Materials & Services | \$1,126 | \$1,126 |
| <i>ON COURSE 61 RENATO COURT, SUITE 21A</i> | REDWOOD CITY | CA 94061 | Conferences & Group Activities | \$1,195 | \$1,195 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$1,520 | \$1,520 |
| <i>PASSION PLANNER LLC</i> | 858-707-3515 | CA 91950 | Supplies, Materials & Services | \$1,028 | \$1,028 |

Goods And Services Expenditures (2018-2019)
Educational Equity

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|----------------|
| <i>PBCOHE MS. KARLA ROACH</i> | HARRISBURG | PA | 17102 | Miscellaneous | \$2,400 |
| | | | | | \$2,400 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$3,070 |
| | | | | Equipment Budget | \$605 |
| | | | | | \$3,675 |
| <i>PHONAK LLC 35555 EAGLE WAY</i> | CHICAGO | IL | 60678 | Equipment Budget | \$1,712 |
| | | | | | \$1,712 |
| <i>PIZZA HUT 14542</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,105 |
| | | | | | \$1,105 |
| <i>PROSCI, INC. 12170 FLINT PLACE</i> | POWAY | CA | 92064 | Conferences & Group Activities | \$4,260 |
| | | | | | \$4,260 |
| <i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i> | JOHNSTOWN | PA | 15905 | Supplies, Materials & Services | \$6,405 |
| | | | | | \$6,405 |
| <i>SISTERS OF THE ACADEMY INSTITUTE C/O DR. TAMARA</i> | TALLAHASSEE | FL | 32306 | Conferences & Group Activities | \$1,600 |
| | | | | | \$1,600 |
| <i>SONOVA USA INC 35555 EAGLE WAY</i> | CHICAGO | IL | 60678 | Equipment Budget | \$1,720 |
| | | | | | \$1,720 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$1,018 |
| | | | | | \$1,018 |
| <i>THE BENSON HOTEL</i> | PORTLAND | OR | | Travel Expense | \$1,032 |
| | | | | | \$1,032 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,576 |
| | | | | | \$2,576 |
| <i>TRAINING AND DEVELOPMENT NETWORK LLC</i> | SPRING MILLS | PA | 16875 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$2,443 |
| | | | | | \$2,443 |
| <i>VISPERO/FREEDOM/OPTTELEC</i> | 800-4444443 | FL | 33764 | Equipment Budget | \$1,200 |
| | | | | | \$1,200 |
| <i>WARWICK HOTEL</i> | Seattle | Wa | | Travel Expense | \$1,161 |
| | | | | | \$1,161 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$2,062 |
| | | | | | \$2,062 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| 103 PSRP DEVELOPERS LLC C/O THE OFFICE OF GALEN | STATE COLLEGE | PA | 16803 | Property Expense | \$101,279 |
| | | | | | \$101,279 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Equipment Budget | \$927 |
| | | | | Supplies, Materials & Services | \$1,416 |
| | | | | | \$2,343 |
| 4WALL DC | 410-2423322 | MD | 21046 | Supplies, Materials & Services | \$1,605 |
| | | | | | \$1,605 |
| 800-781-2677*ATLANTCTC | 800-781-2677 | PA | 17070 | Supplies, Materials & Services | \$7,290 |
| | | | | | \$7,290 |
| AA TO ZZ CHILD CARE AND LEARNING CT 391 | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$5,204 |
| | | | | | \$5,204 |
| ABBA'S HOUSE CHILD DEVELOPMENT CENTER | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,577 |
| | | | | | \$3,577 |
| ACCENTURE LLP ONE COMMERCE SQUARE | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$518,501 |
| | | | | | \$518,501 |
| ACCUZIP INC. | 805-461-7300 | CA | 93422 | Equipment Budget | \$2,379 |
| | | | | | \$2,379 |
| ACFE | 800-2453321 | TX | 78701 | Conferences & Group Activities | \$2,494 |
| | | | | | \$2,494 |
| ACT*GEORGE P. JOHNSON | 866-254-9187 | MI | 48326 | Conferences & Group Activities | \$8,820 |
| | | | | | \$8,820 |
| ACT*RESNET INC. | 877-551-5560 | TX | 75201 | Conferences & Group Activities | \$1,235 |
| | | | | | \$1,235 |
| ACT*SUSTAINABLE PURCHA | 877-551-5560 | TX | 75201 | Conferences & Group Activities | \$1,950 |
| | | | | | \$1,950 |
| ACUA | ATLANTA | GA | 30342 | Conferences & Group Activities | \$3,450 |
| | | | | | \$3,450 |
| ADB SAFEGATE AMERICAS LLC PO BOX 29160 | NEW YORK | NY | 10087 | Equipment Budget | \$37,279 |
| | | | | | \$37,279 |
| ALL TRAFFIC SOLUTIONS 3100 RESEARCH DRIVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$81,705 |
| | | | | | \$81,705 |
| ALOFT CHICAGO O'HARE | ROSEMONT | IL | | Travel Expense | \$1,006 |
| | | | | | \$1,006 |
| AMADEUS HOSPITALITY 75 NEW HAMPSHIRE AVE | PORTSMOUTH | NH | 03801 | Equipment Budget | \$14,224 |
| | | | | | \$14,224 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$2,904 |
| | | | | Supplies, Materials & Services | \$4,300 |
| | | | | | \$7,204 |
| AMERICAN AIRLINES | Philadelphia | Pe | | Travel Expense | \$5,678 |
| | | | | | \$5,678 |
| AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 | INDIANAPOLIS | IN | 46650 | Insurance & Interest | \$2,674 |
| | | | | | \$2,674 |
| AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$22,700 |
| | | | | | \$22,700 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$2,307 |
| | | | | Supplies, Materials & Services | \$8,978 |
| | | | | | \$11,285 |
| ANTHONY TRAVEL, LLC PO BOX 1086 | NOTRE DAME | IN | 46556 | Supplies, Materials & Services | \$186,450 |
| | | | | | \$186,450 |
| AON RISK SERVICES CENTRAL, INC. AON RISK SERVICES | PHILADELPHIA | PA | 19170 | Insurance & Interest | \$97,014 |
| | | | | | \$97,014 |
| APPLE | | | | Equipment Budget | \$11,896 |
| | | | | | \$11,896 |
| APPLE CHEVROLET CADILLAC 1200 LOUCKS ROAD | YORK | PA | 17404 | Equipment Budget | \$759,918 |
| | | | | | \$759,918 |
| APPLE CHRYSLER 200 EISENHOWER DRIVE | HANOVER | PA | 17331 | Equipment Budget | \$24,099 |
| | | | | | \$24,099 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| APPLE FORD 3250 CAPE HORN RD | RED LION | PA | 17356 | Equipment Budget | \$987,425 |
| | | | | | \$987,425 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$16,604 |
| | | | | Repairs, Alterations & Capital | \$1,813 |
| | | | | | \$18,417 |
| APPOINTMENT-PLUS/STORMSOU | 480-4831199 | AZ | 85260 | Equipment Budget | \$6,035 |
| | | | | | \$6,035 |
| APPSIAN 8111 LBJ FREEWAY | DALLAS | TX | 75251 | Repairs, Alterations & Capital | \$83,600 |
| | | | | | \$83,600 |
| ARC*SERVICES/TRAINING | 800-733-2767 | GA | 31904 | Miscellaneous | \$2,863 |
| | | | | | \$2,863 |
| ASCAP SUITE 490 | ATLANTA | GA | 30339 | Miscellaneous | \$31,730 |
| | | | | | \$31,730 |
| ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON | CORNELIUS | NC | 28031 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| ASSOC OF THREAT ASSESSMEN | 916-2312146 | CA | 95811 | Conferences & Group Activities | \$1,700 |
| | | | | | \$1,700 |
| ASSOCIATION OF COLLEGE AND UNIVERSITY AUDITORS | ATLANTA | GA | 31139 | Miscellaneous | \$1,100 |
| | | | | | \$1,100 |
| AT&T MOBILITY PO BOX 6463 | CAROL STREAM | IL | 60197 | Communication Services | \$2,912 |
| | | | | | \$2,912 |
| AT&T*PREMIER EBIL | WWW.ATT.COM | GA | 75202 | Communication Services | \$2,251 |
| | | | | | \$2,251 |
| ATIXA 1109 LANCASTER AVE. | BERWYN | PA | 19312 | Supplies, Materials & Services | \$1,499 |
| | | | | | \$1,499 |
| ATLANTIC TACTICAL 763 CORPORATE CIRCLE | NEW CUMBERLAND | PA | 17070 | Equipment Budget | \$5,997 |
| | | | | Supplies, Materials & Services | \$58,316 |
| | | | | | \$64,313 |
| ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE | CHICAGO | IL | 60693 | Equipment Budget | \$3,437 |
| | | | | | \$3,437 |
| ATN ASSOCIATES LLC ANDREW NEITLICH, DIRECTOR | OSPREY | FL | 34229 | Conferences & Group Activities | \$9,800 |
| | | | | | \$9,800 |
| AVS MANAGEMENT CORP | DUNMORE | PA | | Travel Expense | \$1,563 |
| | | | | | \$1,563 |
| AXON *TASER | 480-905-2000 | AZ | 85255 | Equipment Budget | \$1,340 |
| | | | | Supplies, Materials & Services | \$1,728 |
| | | | | | \$3,068 |
| AXON ENTERPRISE INC PO BOX 29661 | PHOENIX | AZ | 85038 | Equipment Budget | \$29,316 |
| | | | | Repairs, Alterations & Capital | \$4,400 |
| | | | | Supplies, Materials & Services | \$18,063 |
| | | | | | \$51,779 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$7,819 |
| | | | | Supplies, Materials & Services | \$20,191 |
| | | | | | \$28,010 |
| BAHNAK & ASSOCIATES 3973 NEHRIG HILL ROAD | ARDARA | PA | 15615 | Supplies, Materials & Services | \$4,897 |
| | | | | | \$4,897 |
| BARTELL & BARTELL, LTD 432 ROLLING RIDGE DRIVE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| BASECAMP 30 NORTH RACINE AVENUE | CHICAGO | IL | 60607 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| BATTERY JUNCTION 52 DONNELLY RD | OLD SAYBROOK | CT | 06475 | Supplies, Materials & Services | \$5,356 |
| | | | | | \$5,356 |
| BEGIN WITH US CHILD CARE AND PRESCHOOL, INC | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$3,060 |
| | | | | | \$3,060 |
| BEST BUY 00005470 | HARRISBURG | PA | 17112 | Equipment Budget | \$711 |
| | | | | Supplies, Materials & Services | \$1,068 |
| | | | | | \$1,779 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN 55423 | Equipment Budget | \$4,369 |
| | | | Supplies, Materials & Services | \$1,374 |
| | | | | \$5,743 |
| <i>BICYCLE SHOP 441 W COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,494 |
| | | | | \$1,494 |
| <i>BIKE INDEX LILY WILLIAMS</i> | ASHEVILLE | NC 28806 | Publications, Printing&Copying | \$2,579 |
| | | | | \$2,579 |
| <i>BLUE SKIES DRONE RENTAL 1609 208TH ST SE</i> | BOTHELL | WA 98012 | Equipment Budget | \$29,932 |
| | | | | \$29,932 |
| <i>BMI GENERAL LICENSING P O 630893</i> | CINCINNATI | OH 45263 | Miscellaneous | \$27,053 |
| | | | | \$27,053 |
| <i>BMI SUPPLY 571 QUEENSBURY AVENUE</i> | QUEENSBURY | NY 12804 | Equipment Budget | \$63,794 |
| | | | Supplies, Materials & Services | \$2,059 |
| | | | | \$65,853 |
| <i>BOB MCCLOSKEY INSURANCE P.O. BOX 511</i> | MATAWAN | NJ 07747 | Insurance & Interest | \$196,002 |
| | | | | \$196,002 |
| <i>BORTON PARTNERS, LLC 146 DEREK DRIVE</i> | BOALSBURG | PA 16827 | Supplies, Materials & Services | \$1,650 |
| | | | | \$1,650 |
| <i>BRIGHT HORIZONS PO BOX 277878</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$472,342 |
| | | | | \$472,342 |
| <i>BRIGHTSIDE ACADEMY 415 SMITHFIELD STREET</i> | PITTSBURGH | PA 15222 | Supplies, Materials & Services | \$2,573 |
| | | | | \$2,573 |
| <i>BRITE COMPUTERS 7647 MAIN ST</i> | FISHERS VICTOR | NY 14564 | Equipment Budget | \$65,390 |
| | | | | \$65,390 |
| <i>BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE</i> | PROSPECT | PA 16052 | Repairs, Alterations & Capital | \$2,708 |
| | | | | \$2,708 |
| <i>BROWNELLS INC 200 S FRONT ST</i> | MONTEZUMA | IA 50171 | Supplies, Materials & Services | \$7,353 |
| | | | | \$7,353 |
| <i>BRUSH MOUNTAIN LODGE BRUSH MOUNTAIN LODGE</i> | SPRING MILLS, | PA 16875 | Conferences & Group Activities | \$2,426 |
| | | | | \$2,426 |
| <i>BUDD LARNER, P.C.</i> | 973-3794800 | NJ 07078 | Conferences & Group Activities | \$2,195 |
| | | | | \$2,195 |
| <i>BUSCH SYSTEMS INTERNATIONAL 81 RAWSON AVE</i> | | | Supplies, Materials & Services | \$7,094 |
| | | | | \$7,094 |
| <i>BYOGLOBE 4960 SW 52 STREET</i> | DAVIE | FL 33314 | Supplies, Materials & Services | \$2,346 |
| | | | | \$2,346 |
| <i>CALEA 13575 HEATHCOTE BOULEVARD,</i> | GAINESVILLE | VA 20155 | Miscellaneous | \$5,500 |
| | | | | \$5,500 |
| <i>CANDLEWOOD SUITES HAZLET</i> | HAZLETON | PA | Travel Expense | \$1,020 |
| | | | | \$1,020 |
| <i>CAPITAL FLOORS 649 N EGG HARBOR ROAD</i> | HAMMONTON | NJ 08037 | Repairs, Alterations & Capital | \$20,625 |
| | | | | \$20,625 |
| <i>CARGAS SYSTEMS 1310 MARSHALL AVENUE</i> | LANCASTER | PA 17601 | Supplies, Materials & Services | \$7,953 |
| | | | | \$7,953 |
| <i>CARIBE ROYALE RESORT SUT</i> | ORLANDO | FL | Travel Expense | \$2,610 |
| | | | | \$2,610 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$2,439 |
| | | | | \$2,439 |
| <i>CARTRIDGE WORLD - PA</i> | JOHNSTOWN | PA 15904 | Supplies, Materials & Services | \$1,586 |
| | | | | \$1,586 |
| <i>CASEWARE RCM INC 1 TORONTO ST SUITE 1400</i> | | | Equipment Budget | \$1,995 |
| | | | Repairs, Alterations & Capital | \$23,547 |
| | | | | \$25,542 |
| <i>CATALYST FOR PAYMENT REFORM 1344 OXFORD STREET</i> | BERKELEY | CA 94709 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|--------------------|
| <i>CBI*CLEVERBRIDGE INC</i> | 800-799-9570 | IL 60654 | Conferences & Group Activities | \$1,865 |
| | | | Equipment Budget | \$1,865 |
| | | | | \$3,730 |
| <i>CCI*HOTEL RES</i> | 800-468-3578 | TX | Travel Expense | \$1,351 |
| | | | | \$1,351 |
| <i>CCUW MONICA WRIGHT</i> | PINE GROVE MILLS | PA 16868 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>CDW GOVT #NVR1485</i> | 800-808-4239 | IL 60061 | Supplies, Materials & Services | \$1,058 |
| | | | | \$1,058 |
| <i>CDWG</i> | | | Equipment Budget | \$34,421 |
| | | | Repairs, Alterations & Capital | \$7,457 |
| | | | Supplies, Materials & Services | \$2,864 |
| | | | | \$44,742 |
| <i>CEIA USA 9155 DUTTON DRIVE</i> | TWINSBURG | OH 44087 | Supplies, Materials & Services | \$17,650 |
| | | | | \$17,650 |
| <i>CELEBRITY WORLDWIDE TRAN</i> | 610-651-2800 | PA | Travel Expense | \$1,446 |
| | | | | \$1,446 |
| <i>CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD</i> | STATEN ISLAND | NY 10309 | Equipment Budget | \$3,375 |
| | | | | \$3,375 |
| <i>CENTER FOR INTERNAL CH</i> | 847-2590005 | PA 17602 | Books & Periodicals | \$1,617 |
| | | | | \$1,617 |
| <i>CENTRE AREA TRANSPORTATION AUTHORIT 2081 W.</i> | STATE COLLEGE | PA 16801 | Miscellaneous | \$1,033,306 |
| | | | Supplies, Materials & Services | \$2,824,225 |
| | | | | \$3,857,531 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$12,503 |
| | | | | \$12,503 |
| <i>CENTRE COUNTY 911 EMERGENCY COMM ATTENTION:</i> | BELLEFONTE | PA 16812 | Repairs, Alterations & Capital | \$171,969 |
| | | | Supplies, Materials & Services | \$11,814 |
| | | | | \$183,783 |
| <i>CENTRE COUNTY DISTRICT ATTORNEY'S OFFICE</i> | BELLEFONTE | PA 16823 | Miscellaneous | \$4,220 |
| | | | | \$4,220 |
| <i>CENTRE COUNTY GOVERNMENT WILLOWBANK BUILDING</i> | BELLEFONTE | PA 16823 | Miscellaneous | \$8,190 |
| | | | Supplies, Materials & Services | \$8,190 |
| | | | | \$16,380 |
| <i>CENTRE MEDICAL SCIENCES BUILDING</i> | | | Equipment Budget | \$64,454 |
| | | | | \$64,454 |
| <i>CENTRE MEDICAL SCIENCES BUILDING PROPERTY</i> | LEMOYNE | PA 17043 | Property Expense | \$62,635 |
| | | | | \$62,635 |
| <i>CENTRE REGION COUNCIL OF GOVERNMENTS</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$201,268 |
| | | | | \$201,268 |
| <i>CHICAGO FLYHOUSE INC 2925 W CARROLL AVE</i> | CHICAGO | IL 60612 | Conferences & Group Activities | \$5,947 |
| | | | Supplies, Materials & Services | \$5,750 |
| | | | | \$11,697 |
| <i>CHIEF SUPPLY VT</i> | EUGENE | OR 97402 | Supplies, Materials & Services | \$1,361 |
| | | | | \$1,361 |
| <i>CHILD DEVELOPMENT AND FAMILY COUNCIL OF CENTRE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$14,313 |
| | | | | \$14,313 |
| <i>CHILDSPACE 611 EAST PROSPECT AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,774 |
| | | | | \$6,774 |
| <i>CHIPOTLE 1329</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,604 |
| | | | | \$2,604 |
| <i>CHRIS HEINZ CO. 2026 SANDY DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$12,102 |
| | | | | \$12,102 |
| <i>CITICLEAN JANITORIAL SERVICES INC 2173 E COLLEGE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,201 |
| | | | | \$2,201 |
| <i>CLARION FONTAINEBLEAU H C</i> | OCEAN CITY | MD | Travel Expense | \$1,193 |
| | | | | \$1,193 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

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|---|---------------|----|-------|--------------------------------|------------------|
| <i>CLOUD ACADEMY INC 5214F DIAMOND HEIGHTS BLVD</i> | SAN FRANCISCO | CA | 94131 | Equipment Budget | \$1,436 |
| | | | | Supplies, Materials & Services | \$3,304 |
| | | | | | \$4,740 |
| <i>CNI SALES INC 2960 SKIPPACK PIKE</i> | WORCESTER | PA | 19490 | Supplies, Materials & Services | \$3,750 |
| | | | | | \$3,750 |
| <i>CODY COMPUTER SERVICES, INC 1005 EAST HIGHT STREET</i> | POTTSTOWN | PA | 19464 | Supplies, Materials & Services | \$3,108 |
| | | | | | \$3,108 |
| <i>COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VALLEY</i> | RESTON | VA | 20191 | Supplies, Materials & Services | \$316,097 |
| | | | | | \$316,097 |
| <i>COLLECTIVE DATA 460 12TH AVE SE</i> | CEDAR RAPIDS | IA | 52401 | Equipment Budget | \$18,420 |
| | | | | | \$18,420 |
| <i>COLLEGE & UNIVERSITY PROFESSIONAL ASSOCIATION</i> | NASHVILLE | TN | 37230 | Conferences & Group Activities | \$14,740 |
| | | | | | \$14,740 |
| <i>COLLEGENET INC SUITE 1600</i> | PORTLAND | OR | 97205 | Supplies, Materials & Services | \$262,446 |
| | | | | | \$262,446 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA | 16801 | Books & Periodicals | \$428,242 |
| | | | | | \$428,242 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,820 |
| | | | | | \$1,820 |
| <i>COMFORT INN AT THE PARK 1200 MAE STREET</i> | HUMMELSTOWN | PA | 17036 | Travel Expense | \$2,490 |
| | | | | | \$2,490 |
| <i>COMMONWEALTH OF PA STATE BOARD OF EXAMINERS</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$318 |
| | | | | Repairs, Alterations & Capital | \$3,500 |
| | | | | | \$3,818 |
| <i>COMMUNITY CENTER COALI</i> | STRIPE.COM | PA | 17102 | Equipment Budget | \$1,030 |
| | | | | Supplies, Materials & Services | \$4,517 |
| | | | | | \$5,547 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$4,294 |
| | | | | | \$4,294 |
| <i>COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST</i> | SEWICKLEY | PA | 15143 | Supplies, Materials & Services | \$283,330 |
| | | | | | \$283,330 |
| <i>CONCUR TECHNOLOGIES IN</i> | WASHINGTON | WA | 98052 | Conferences & Group Activities | \$1,195 |
| | | | | | \$1,195 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Supplies, Materials & Services | \$7,673 |
| | | | | | \$7,673 |
| <i>CORNERSTONE & SUPPLIES INC</i> | TYRONE | PA | 16686 | Conferences & Group Activities | \$2,050 |
| | | | | | \$2,050 |
| <i>CORNERSTONE 1601 CLOVERFIELD BLVD</i> | SANTA MONICA | CA | 90404 | Supplies, Materials & Services | \$311,416 |
| | | | | | \$311,416 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$17,699 |
| | | | | | \$17,699 |
| <i>COSMOPOLITAN FRONT DESK</i> | LAS VEGAS | NV | | Travel Expense | \$1,972 |
| | | | | | \$1,972 |
| <i>COUNCIL ON GOVERNMENTAL RELATIONS 1200 NEW</i> | WASHINGTON | DC | 20005 | Miscellaneous | \$10,500 |
| | | | | | \$10,500 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$22,759 |
| | | | | | \$22,759 |
| <i>COUNTRY INN & SUITES CHAM</i> | 717-2610900 | PA | | Travel Expense | \$1,628 |
| | | | | | \$1,628 |
| <i>COUNTRY INN AND SUITES YO</i> | YORK | PA | | Travel Expense | \$1,244 |
| | | | | | \$1,244 |
| <i>COUNTY OF BERKS INFORMATION SYSTEMS</i> | READING | PA | 19601 | Repairs, Alterations & Capital | \$1,062 |
| | | | | | \$1,062 |
| <i>COURTYARD BY MARRIOTT</i> | ARLINGTON | VA | | Travel Expense | \$3,470 |
| | | | | | \$3,470 |
| <i>COURTYARD BY MARRIOTT-</i> | LAS VEGAS | NV | | Travel Expense | \$1,896 |
| | | | | | \$1,896 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|--|------------------|----------|--|----------------------------------|------------------|
| <i>COURTYARDS</i> | Moosic | Pe | Travel Expense | \$3,635 | \$3,635 |
| <i>CPP / MBTI</i> | 650-969-8901 | CA 94086 | Books & Periodicals | \$1,504 | \$1,504 |
| <i>CQ CLUB QUARTERS HOTEL</i> | Chicago | Il | Travel Expense | \$2,546 | \$2,546 |
| <i>CROWD CONTROL STORE 6250 NW 27 WAY</i> | FT LAUDERDALE | FL 33309 | Supplies, Materials & Services | \$5,099 | \$5,099 |
| <i>CROWNE PLAZA MIDTOWN MAN</i> | NEW YORK | NY | Travel Expense | \$1,224 | \$1,224 |
| <i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i> | WYOMISSING | PA 19610 | Travel Expense | \$1,566 | \$1,566 |
| <i>CSI INVESTIGATION RISK MANAGEMENT 3645 BRODHEAD</i> | MONACA | PA 15061 | Supplies, Materials & Services | \$15,000 | \$15,000 |
| <i>CUPA HUMAN RESOURCES P.O. BOX 306257</i> | NASHVILLE | TN 37230 | Miscellaneous | \$2,595 | \$2,595 |
| <i>CUPA-HR</i> | 865-637-7673 | TN 37932 | Conferences & Group Activities Equipment Budget | \$2,610 \$1,515 | \$4,125 |
| <i>CURIO HOTELS PORTER</i> | PORTLAND | OR | Travel Expense | \$1,715 | \$1,715 |
| <i>CURRICULUM & TRAINING SOLUTIONS LLC 306</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$33,831 | \$33,831 |
| <i>DALES CLEANING VILLAGE ATTN: SUZI LITTLE</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,191 | \$1,191 |
| <i>DALL'INIZIO DAY SCHOOL 1963 CATO AVE.</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,743 | \$4,743 |
| <i>DATA PAPERS INC 468 INDUSTRIAL PARK RD</i> | MUNCY | PA 17756 | Supplies & Matls For Resale | \$3,428 | \$3,428 |
| <i>DAVID HORNER & ASSOCIATES 207 LEE AVENUE</i> | BOALSBURG | PA 16827 | Supplies, Materials & Services | \$4,796 | \$4,796 |
| <i>DAYBRIDGE CHILD DEVELOPMENT CENTER 301</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$3,594 | \$3,594 |
| <i>DAYS INN</i> | 814-9444499 | PA | Travel Expense | \$2,084 | \$2,084 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services | \$368,286 \$11,724 \$9,967 | \$389,977 |
| <i>DELOITTE & TOUCH LLP PO BOX 844708</i> | DALLAS | TX 75284 | Supplies, Materials & Services | \$602,000 | \$602,000 |
| <i>DELTA</i> | San Antonio | Te | Travel Expense | \$3,098 | \$3,098 |
| <i>DELTA AIR LINES</i> | Atlanta | | Travel Expense | \$3,186 | \$3,186 |
| <i>DEPARTMENT OF EMERGENCY SERVICES DIRECTLINK</i> | READING | PA 19605 | Supplies, Materials & Services | \$8,370 | \$8,370 |
| <i>DERO BIKE RACKS</i> | 888-3376729 | MN 55421 | Equipment Budget | \$1,964 | \$1,964 |
| <i>DESIGN & SUPPLY CO INC 600 HORIZON DRIVE</i> | CHALFONT | PA 18914 | Supplies, Materials & Services | \$27,966 | \$27,966 |
| <i>DEWOLF & ASSOCIATES PO BOX 793</i> | BLOOMFIELD HILLS | MI 48303 | Supplies, Materials & Services | \$30,985 | \$30,985 |
| <i>DIEBOLD NIXDORF, INC. P.O. BOX 643543</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,054 | \$1,054 |
| <i>DIMI MANAGEMENT INC</i> | 570-3071200 | PA | Travel Expense | \$1,051 | \$1,051 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|-----------|------------------|
| <i>DISNEY RESORTS-DISN</i> | ANAHEIM | CA | Travel Expense | \$1,135 | \$1,135 |
| <i>DON CESAR RESORT HOTEL</i> | ST PETE BEACH | FL | Travel Expense | \$1,699 | \$1,699 |
| <i>DOUBLETREE HOTELS</i> | MALVERN | PA | Travel Expense | \$2,764 | \$2,764 |
| <i>DOUGLAS EQUIPMENT 301 NORTH STREET</i> | BLUEFIELD | WV 24701 | Equipment Budget | \$11,338 | \$11,338 |
| <i>DSS*ACHIEVMNTPRODUCTS</i> | 800-482-5846 | CA 93940 | Supplies, Materials & Services | \$7,327 | \$7,327 |
| <i>DW HABER & SONS 825 EAST 140TH STREET</i> | BRONX | NY 10454 | Supplies, Materials & Services | \$4,536 | \$4,536 |
| <i>EAST ERIE COUNTY EMERGENCY COMMUNIC ATTN:</i> | HARBORCREEK | PA 16421 | Supplies, Materials & Services | \$8,984 | \$8,984 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY 10087 | Property Expense | \$2,159 | \$2,159 |
| <i>EDUCATIONAL COMPUTER SYSYSTEMS INC 181 MONTOUR</i> | CORAOPOLIS | PA 15108 | Supplies, Materials & Services | \$262,200 | \$262,200 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$8,830 | \$8,830 |
| <i>ELIZABETH M KING 4601 174TH PLACE SE</i> | BELLEVUE | WA 98006 | Supplies, Materials & Services | \$14,905 | \$14,905 |
| <i>EMBASSY SUITES</i> | 720-5870922 | CO | Travel Expense | \$1,294 | \$1,294 |
| <i>EMSDC RODIN PLACE</i> | PHILADELPHIA | PA 19130 | Miscellaneous | \$3,000 | \$3,000 |
| <i>ENDAGRAPH 9000 CORPORATE CIRCLE</i> | EXPORT | PA 15632 | Supplies, Materials & Services | \$27,738 | \$27,738 |
| <i>ENERGY FOCUS INC PO BOX 74360</i> | CLEVELAND | OH 44194 | Supplies, Materials & Services | \$41,346 | \$41,346 |
| <i>ENERGYCAP 2026 SANDY DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$6,084 | \$6,084 |
| <i>EPI-USE AMERICA INC 2002 SUMMIT BLVD</i> | ATLANTA | GA 30319 | Supplies, Materials & Services | \$189,038 | \$189,038 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA 17011 | Equipment Budget | \$23,333 | \$23,333 |
| <i>ERIE FENCE, INC 2716 WEST 13TH STREET</i> | ERIE | PA 16510 | Supplies, Materials & Services | \$3,130 | \$3,130 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ 85277 | Equipment Budget | \$1,839 | \$1,839 |
| <i>ETHICS RESEARCH CENTER 2650 PARK TOWER DRIVE</i> | VIENNA | VA 22180 | Supplies, Materials & Services | \$68,800 | \$68,800 |
| <i>EVENTCORE</i> | 206-784-0626 | WA 98107 | Conferences & Group Activities | \$7,185 | \$7,185 |
| <i>EVERYTHING BRANDED USA 250 E WISCONSIN AVE</i> | MILWAUKEE | WI 53202 | Supplies, Materials & Services | \$1,680 | \$1,680 |
| <i>EXAMWORKS CLINICAL SOLUTIONS 2397 HUNTCREST WAY</i> | LAWRENCEVILLE | GA 30043 | Insurance & Interest | \$6,375 | \$6,375 |
| <i>EXCELIS LEADERSHIP CONSULTING INC JODI</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$47,568 | \$47,568 |
| <i>EXCLUSIVELY EXPO 1225 NAPERVILLE DR</i> | ROMEOVILLE | IL 60446 | Supplies, Materials & Services | \$2,290 | \$2,290 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$1,152 | \$1,152 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|--------------------|
| <i>EXPRESS SERVICES INC. PO BOX 281533</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$20,417 |
| | | | | \$20,417 |
| <i>FACTORY MUTUAL INSURANCE COMPANY 75</i> | CHICAGO | IL 60675 | Insurance & Interest | \$4,597,697 |
| | | | | \$4,597,697 |
| <i>FAIR LABOR ASSOCIATION 1111 19TH ST. NW, SUITE 401</i> | WASHINGTON | DC 20036 | Miscellaneous | \$50,000 |
| | | | | \$50,000 |
| <i>FAIRFIELD INN & SUITES</i> | MIDDLETOWN | PA | Travel Expense | \$20,637 |
| | | | | \$20,637 |
| <i>FAIRFIELD INNS</i> | Hazleton | Pe | Travel Expense | \$3,422 |
| | | | | \$3,422 |
| <i>FAIRWAY HOLDINGS INC 111 WINNEBAGO ST</i> | ST LOUIS | MO 63118 | Equipment Budget | \$78,544 |
| | | | | \$78,544 |
| <i>FBI-LEEDA 5 GREAT VALLEY PARKWAY</i> | MALVERN | PA 19355 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE</i> | MILWAUKEE | WI 53203 | Supplies, Materials & Services | \$9,950 |
| | | | | \$9,950 |
| <i>FERGUSON TOWNSHIP 3147 RESEARCH DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,479 |
| | | | | \$1,479 |
| <i>FILEX DOCUMENT IMAGING SERVICES 8 UNION HILL</i> | NEWTOWN SQUARE | PA 19073 | Supplies, Materials & Services | \$9,992 |
| | | | | \$9,992 |
| <i>FINDING RESOLUTION ATTN: ANN ROSSER</i> | ARLINGTON | VA 22206 | Supplies, Materials & Services | \$2,316 |
| | | | | \$2,316 |
| <i>FIRST ADVANTAGE BACKGROUND SERVICES PO BOX</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$386,779 |
| | | | | \$386,779 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA 91199 | Equipment Budget | \$6,878 |
| | | | | \$6,878 |
| <i>FIRST CHOICE MEDICAL SUP 681 MAIN ST</i> | LUMBERTON | NJ 08048 | Supplies, Materials & Services | \$8,961 |
| | | | | \$8,961 |
| <i>FIRST CHOICE MEDICAL SUPPLY PO BOX 3608</i> | JACKSON | MS 39207 | Supplies, Materials & Services | \$4,717 |
| | | | | \$4,717 |
| <i>FISERV 75 REMITTANCE DRIVE</i> | CHICAGO | IL 60675 | Repairs, Alterations & Capital | \$31,755 |
| | | | Supplies, Materials & Services | \$64,355 |
| | | | | \$96,110 |
| <i>FISHBURN FLOCK 1215 FISHBURN ROAD</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,215 |
| | | | | \$1,215 |
| <i>FISHER RESEARCH LABS INC PO BOX 201995</i> | DALLAS | TX 75320 | Equipment Budget | \$4,244 |
| | | | Supplies, Materials & Services | \$1,072 |
| | | | | \$5,316 |
| <i>FMCS INSTITUTE</i> | 202-606-3660 | DC 20427 | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| <i>FORUM FOR THE FUTURE OF HIGHER EDUCATION</i> | CAMBRIDGE | MA 02142 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>FOUR SEASONS/SUPER QUA</i> | MCKEESPORT | PA 15132 | Supplies, Materials & Services | \$1,514 |
| | | | | \$1,514 |
| <i>FRED BEANS FORD OF WESTC</i> | WEST CHESTER | PA 19382 | Supplies, Materials & Services | \$2,077 |
| | | | | \$2,077 |
| <i>FREQUENTIS USA INC 8861 ROBERT FULTON DR</i> | COLUMBIA | MD 21046 | Equipment Budget | \$27,743 |
| | | | | \$27,743 |
| <i>FRIEDMAN ELECTRIC #3</i> | SCRANTON | PA 18509 | Supplies, Materials & Services | \$1,814 |
| | | | | \$1,814 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO PO BOX 415958</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$3,593 |
| | | | | \$3,593 |
| <i>FS COM INC</i> | 253-277-3058 | WA 98057 | Supplies, Materials & Services | \$2,610 |
| | | | | \$2,610 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$8,165 |
| | | | | \$8,165 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>GALLAGHER BASSETT SERVICES 15763 COLLECTIONS</i> | CHICAGO | IL 60693 | Insurance & Interest | \$67,292 |
| | | | | \$67,292 |
| <i>GALLITANO & O'CONNOR LLP 800 HART ROAD</i> | BARRINGTON | IL 60010 | Supplies, Materials & Services | \$2,550 |
| | | | | \$2,550 |
| <i>GALLS</i> | 859-266-7227 | KY 40505 | Equipment Budget | \$1,216 |
| | | | Supplies, Materials & Services | \$14,939 |
| | | | | \$16,155 |
| <i>GALLS LLC PO BOX 71628</i> | CHICAGO | IL 60694 | Supplies, Materials & Services | \$2,971 |
| | | | | \$2,971 |
| <i>GAVEK GRAPHICS 123 HOMAN LANE</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$4,423 |
| | | | | \$4,423 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL 33144 | Supplies, Materials & Services | \$1,457 |
| | | | | \$1,457 |
| <i>GLENN O HAWBAKER INC 1952 WADDLE ROAD</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$134,759 |
| | | | | \$134,759 |
| <i>GLOBALSTAR USA P.O. BOX 30519</i> | LOS ANGELES | CA 90030 | Communication Services | \$1,676 |
| | | | | \$1,676 |
| <i>GLOBALTEST SUPPLY</i> | 910-442-2164 | NC 28428 | Supplies, Materials & Services | \$1,860 |
| | | | | \$1,860 |
| <i>GLOCK PROFESSIONAL INC</i> | 770-432-1202 | GA 30082 | Conferences & Group Activities | \$3,250 |
| | | | | \$3,250 |
| <i>GOVCONNECTION INC PO BOX 536477</i> | PITTSBURGH | PA 15253 | Equipment Budget | \$26,210 |
| | | | Repairs, Alterations & Capital | \$4,932 |
| | | | | \$31,142 |
| <i>GP STRATEGIES CORPORATION PO BOX 932816</i> | ATLANTA | GA 31193 | Conferences & Group Activities | \$30,500 |
| | | | | \$30,500 |
| <i>GRAND AMERICA</i> | SALT LAKE CIT | UT | Travel Expense | \$1,313 |
| | | | | \$1,313 |
| <i>GRAND HYATT SAN DIEGO</i> | SAN DIEGO | CA | Travel Expense | \$3,637 |
| | | | | \$3,637 |
| <i>GRICE WHOLESALE A DIVISION OF GRICE GUN SHOP INC</i> | CLEARFIELD | PA 16830 | Equipment Budget | \$43,059 |
| | | | | \$43,059 |
| <i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i> | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital | \$6,725 |
| | | | | \$6,725 |
| <i>HAJOCA CORP PO BOX 536414</i> | PITTSBURGH | PA 15253 | Repairs, Alterations & Capital | \$47,096 |
| | | | | \$47,096 |
| <i>HAMPTON INN & SUITES</i> | MEDIA | PA | Travel Expense | \$9,719 |
| | | | | \$9,719 |
| <i>HAMPTON INN READING/WY</i> | WYOMISSING | PA | Travel Expense | \$1,492 |
| | | | | \$1,492 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$5,286 |
| | | | | \$5,286 |
| <i>HAMPTON INNS</i> | Lehighton | Pe | Travel Expense | \$2,889 |
| | | | | \$2,889 |
| <i>HAMPTON INNS</i> | MADISON | WI | Travel Expense | \$1,138 |
| | | | | \$1,138 |
| <i>HARBORSIDE HOTEL</i> | BOSTON | MA | Travel Expense | \$2,259 |
| | | | | \$2,259 |
| <i>HARD ROCK ROOM RESV</i> | 7026935000 | NV | Travel Expense | \$1,891 |
| | | | | \$1,891 |
| <i>HARRISBURG AREA COMMUNITY COLLEGE P.O. BOX 7480</i> | LANCASTER | PA 17604 | Miscellaneous | \$5,970 |
| | | | | \$5,970 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,439 |
| | | | | \$1,439 |
| <i>HCA ASSET MANAGEMENT LLC 5103 LENA RD #104</i> | BRADENTON | FL 34211 | Supplies, Materials & Services | \$35,500 |
| | | | | \$35,500 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| <i>HDI SUITE 1100</i> | COLORADO SPRINGS | CO | 80903 | Books & Periodicals | \$749 |
| | | | | Supplies, Materials & Services | \$949 |
| | | | | | \$1,698 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,472 |
| | | | | | \$1,472 |
| <i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i> | EDEN PRAIRIE | MN | 55344 | Supplies, Materials & Services | \$28,884 |
| | | | | | \$28,884 |
| <i>HIGHER EDUCATION USER GRO MARKETING ASSOCIATES</i> | ALBANY | NY | 12205 | Conferences & Group Activities | \$5,650 |
| | | | | | \$5,650 |
| <i>HIGHER EDUCATION USER GROUP, INC DEPARTMENT</i> | PHOENIX | AZ | 85038 | Conferences & Group Activities | \$1,275 |
| | | | | Miscellaneous | \$5,700 |
| | | | | | \$6,975 |
| <i>HIGHLANDER CLEANERS 35 WEST HIGH ST</i> | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$2,507 |
| | | | | | \$2,507 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | | Travel Expense | \$2,264 |
| | | | | | \$2,264 |
| <i>HILTON HOTELS</i> | Stamford | Co | | Travel Expense | \$4,382 |
| | | | | | \$4,382 |
| <i>HILTON HOTELS</i> | Dickson City | Pe | | Travel Expense | \$12,953 |
| | | | | | \$12,953 |
| <i>HOBSONS INC PO BOX 505429</i> | ST LOUIS | MO | 63150 | Supplies, Materials & Services | \$495,608 |
| | | | | | \$495,608 |
| <i>HOLIDAY INN</i> | Allentown | Pe | | Travel Expense | \$2,954 |
| | | | | | \$2,954 |
| <i>HOLLY ELISSA BRUNO, MA, JD HOLLY ELISSA BRUNO</i> | FITCHBURG | MA | 01420 | Conferences & Group Activities | \$5,727 |
| | | | | | \$5,727 |
| <i>HOLT BASKETBALL SERVICES INC 202 WHITE TAIL LANE</i> | WILLARD | NC | 28478 | Repairs, Alterations & Capital | \$9,971 |
| | | | | | \$9,971 |
| <i>HOMEWOOD SUITES CENTER VALLEY 3350 CENTER</i> | CENTER VALLEY | PA | 18034 | Travel Expense | \$6,811 |
| | | | | | \$6,811 |
| <i>HONDRU CHYSLER DODGE JEEP RAM 2005 S MARKET ST</i> | ELIZABETHTOWN | PA | 17022 | Equipment Budget | \$355,455 |
| | | | | | \$355,455 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA | 16415 | Supplies, Materials & Services | \$5,208 |
| | | | | | \$5,208 |
| <i>HRI INC 488 AIRPORT ROAD</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$65,817 |
| | | | | | \$65,817 |
| <i>HUNTINGTON T.BLOCK INSURANCE AGENCY 8314</i> | CHICAGO | IL | 60682 | Insurance & Interest | \$47,712 |
| | | | | | \$47,712 |
| <i>HURON CONSULTING SERVICE LLC PO BOX 71223</i> | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$205,141 |
| | | | | | \$205,141 |
| <i>HYATT HOTELS</i> | Denver | Co | | Travel Expense | \$5,243 |
| | | | | | \$5,243 |
| <i>HYATT HOTELS-PARK HYATT S</i> | TPHCM | VI | | Travel Expense | \$2,034 |
| | | | | | \$2,034 |
| <i>HYATT REGENCY BOSTON</i> | BOSTON | MA | | Travel Expense | \$1,037 |
| | | | | | \$1,037 |
| <i>IACP</i> | 800-843-4227 | VA | 22314 | Conferences & Group Activities | \$2,675 |
| | | | | | \$2,675 |
| <i>ICANVAS</i> | MORTON GROVE | IL | 60053 | Supplies, Materials & Services | \$1,372 |
| | | | | | \$1,372 |
| <i>IMG COLLEGE LICENSING ATT: SEAN MCCARTHY</i> | ATLANTA | GA | 30309 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| <i>IN *ARROWHEAD SCIENTIFIC</i> | 913-8948388 | KS | 66215 | Supplies, Materials & Services | \$2,216 |
| | | | | | \$2,216 |
| <i>INFOLOB SOLUTIONS INC 909 LAKE CAROLYN PARKWAY</i> | IRVING | TX | 75039 | Supplies, Materials & Services | \$28,305 |
| | | | | | \$28,305 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>INFORMANT TECHNOLOGIES INC 1571 SUMNEYTOWN PIKE</i> | LANSDALE | PA | 19446 | Equipment Budget | \$4,000 |
| | | | | Supplies, Materials & Services | \$4,000 |
| | | | | | \$8,000 |
| <i>INSTANT PROMOTION INC</i> | 919-977-8862 | NC | 27560 | Equipment Budget | \$1,196 |
| | | | | | \$1,196 |
| <i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i> | TEMPE | AZ | 85284 | Miscellaneous | \$1,390 |
| | | | | | \$1,390 |
| <i>INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC</i> | EAGLEVILLE | PA | 19403 | Books & Periodicals | \$1,143 |
| | | | | Conferences & Group Activities | \$1,395 |
| | | | | Miscellaneous | \$208 |
| | | | | | \$2,746 |
| <i>IN-SYNCH SYSTEMS, LLC 508 SOUTH MAIN STREET</i> | ZELLENOPLE | PA | 16063 | Supplies, Materials & Services | \$3,570 |
| | | | | | \$3,570 |
| <i>INTERCONTINENTAL CHICAGO</i> | CHICAGO | IL | 60611 | Travel Expense | \$1,965 |
| | | | | | \$1,965 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Supplies, Materials & Services | \$17,032 |
| | | | | | \$17,032 |
| <i>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</i> | BALTIMORE | MD | 21264 | Equipment Budget | \$1,375 |
| | | | | | \$1,375 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$3,527 |
| | | | | | \$3,527 |
| <i>INTOXIMETERS INC PO BOX 870836</i> | KANSAS CITY | MO | 64187 | Equipment Budget | \$15,386 |
| | | | | | \$15,386 |
| <i>IOWA ROTOCAST PLASTICS INC PO BOX 320</i> | DECORAH | IA | 52101 | Supplies, Materials & Services | \$22,945 |
| | | | | | \$22,945 |
| <i>IPROMOTEU DEPT CH 17195</i> | PALATINE | IL | 60055 | Supplies, Materials & Services | \$1,256 |
| | | | | | \$1,256 |
| <i>ISAACSON MILLER INC 263 SUMMER ST</i> | BOSTON | MA | 02210 | Supplies, Materials & Services | \$62,182 |
| | | | | | \$62,182 |
| <i>IWEISS HOLDINGS LLC 815 FAIRVIEW AVENUE #10</i> | FAIRVIEW | NJ | 07022 | Supplies, Materials & Services | \$8,593 |
| | | | | | \$8,593 |
| <i>JAMES HOY 148 HILLRISE DRIVE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$1,365 |
| | | | | | \$1,365 |
| <i>JERRY KUYPER PARTNERS 42 RAYFIELD ROAD</i> | WESTPORT | CT | 06880 | Supplies, Materials & Services | \$8,600 |
| | | | | | \$8,600 |
| <i>JOANIE YANUSAS INDEPENDENT CONTRACTOR</i> | PETERSBURG | PA | 16669 | Supplies, Materials & Services | \$15,200 |
| | | | | | \$15,200 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$4,262 |
| | | | | | \$4,262 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$17,868 |
| | | | | Supplies, Materials & Services | \$3,168 |
| | | | | | \$21,036 |
| <i>JOHN KENNEDY JENKINTOWN</i> | 215-886-5900 | PA | 19046 | Supplies, Materials & Services | \$1,177 |
| | | | | | \$1,177 |
| <i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i> | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$40,775 |
| | | | | | \$40,775 |
| <i>JSMPROS INC 1250 N WENATCHEE AVE</i> | WENATCHEE | WA | 98801 | Conferences & Group Activities | \$8,000 |
| | | | | | \$8,000 |
| <i>JW MARRIOTT INDIANAPOL</i> | INDIANAPOLIS | IN | | Travel Expense | \$14,151 |
| | | | | | \$14,151 |
| <i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,508 |
| | | | | | \$1,508 |
| <i>KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$13,215 |
| | | | | | \$13,215 |
| <i>KGC SOLUTIONS 600 N STREET</i> | BETHEL PARK | PA | 15102 | Supplies, Materials & Services | \$13,700 |
| | | | | | \$13,700 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|---------------------|
| <i>KINDERCARE EDUCATION DBA DAYBRIDGE CHID</i> | PORTLAND | OR | 97228 | Supplies, Materials & Services | \$30,566 |
| | | | | | \$30,566 |
| <i>KOYA LEADERSHIP PARTNERS 44 MERRIMAC STREET</i> | NEWBURYPORT | MA | 01950 | Supplies, Materials & Services | \$105,275 |
| | | | | | \$105,275 |
| <i>KUALI FOUNDATION 601 EAST KIRKWOOD</i> | BLOOMINGTON | IN | 47405 | Repairs, Alterations & Capital | \$11,000 |
| | | | | | \$11,000 |
| <i>KURTZ BROS</i> | 800-2523811 | PA | 16830 | Supplies, Materials & Services | \$1,092 |
| | | | | | \$1,092 |
| <i>KVM SWITCHES ONLINE</i> | 303-604-0237 | CO | 80021 | Equipment Budget | \$3,068 |
| | | | | | \$3,068 |
| <i>LABOR ARBITRATION INST</i> | 507-663-1220 | MN | 55057 | Conferences & Group Activities | \$1,150 |
| | | | | | \$1,150 |
| <i>LAKESHORE LEARNING MATER SERVICE</i> | NORTH EAST | PA | 16428 | Books & Periodicals | \$65 |
| | | | | Supplies, Materials & Services | \$3,549 |
| | | | | | \$3,614 |
| <i>LAUREL VALLEY GRAPHICS 1511 MONASTERY DRIVE</i> | LATROBE | PA | 15650 | Publications, Printing&Copying | \$1,762 |
| | | | | | \$1,762 |
| <i>LAWRENCE T CLAYTON PHD PO BOX 71</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$32,300 |
| | | | | | \$32,300 |
| <i>LAWRENCE T. CLAYTON, PH.D. 315 SOUTH ALLEN</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$7,650 |
| | | | | | \$7,650 |
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA | 16805 | Conferences & Group Activities | \$2,080 |
| | | | | Miscellaneous | \$3,100 |
| | | | | | \$5,180 |
| <i>LEARNING TREE INTERNAT</i> | 800-9622280 | VA | 20190 | Conferences & Group Activities | \$1,667 |
| | | | | | \$1,667 |
| <i>LEGACY TRUCK CENTERS INC PO BOX 1258</i> | SOMERSET | PA | 15501 | Equipment Budget | \$57,678 |
| | | | | | \$57,678 |
| <i>LEXINGTON INSURANCE COMPANY P.O. BOX 360019</i> | BOSTON | MA | 02241 | Insurance & Interest | \$3,179,960 |
| | | | | | \$3,179,960 |
| <i>LIFE SAVING CERTIFIERS KAREY TOMLIN</i> | FREDERICK | MD | 21703 | Conferences & Group Activities | \$2,253 |
| | | | | | \$2,253 |
| <i>LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD</i> | CLAYSBURG | PA | 16625 | Equipment Budget | \$15,416 |
| | | | | Supplies, Materials & Services | \$3,000 |
| | | | | | \$18,416 |
| <i>LINCOLN NATIONAL LIFE INSURANCE CO</i> | | | | Supplies, Materials & Services | \$1,215,756 |
| | | | | | \$1,215,756 |
| <i>LOEWS HOTELS</i> | ROSEMONT | IL | | Travel Expense | \$3,823 |
| | | | | | \$3,823 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,022 |
| | | | | | \$2,022 |
| <i>LRP CONFERENCES LLC</i> | 212-370-5005 | FL | 33418 | Conferences & Group Activities | \$1,095 |
| | | | | | \$1,095 |
| <i>LSI CONSULTING 303 WYMAN ST</i> | WALTHAM | MA | 02451 | Supplies, Materials & Services | \$12,182,739 |
| | | | | | \$12,182,739 |
| <i>LUX - ADV DEP</i> | 8552755733 | NV | | Travel Expense | \$2,127 |
| | | | | | \$2,127 |
| <i>LUXOR</i> | State College | Pe | | Travel Expense | \$2,762 |
| | | | | | \$2,762 |
| <i>M&P BAEDERWOOD CLEANERS</i> | 215-8845615 | PA | 19046 | Supplies, Materials & Services | \$1,993 |
| | | | | | \$1,993 |
| <i>MAGNET FORENSICS USA INC PO BOX 83283</i> | CHICAGO | IL | 60691 | Repairs, Alterations & Capital | \$4,999 |
| | | | | | \$4,999 |
| <i>MAMMOTH INC 320 W COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$44,954 |
| | | | | | \$44,954 |
| <i>MANPOWER 21271 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$4,117 |
| | | | | | \$4,117 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|--------------------|
| <i>MANPOWER INC OF ALTOONA 2900 PLANK ROAD</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,439 |
| | | | | | \$1,439 |
| <i>MARKERTEK VIDEO SUPPLY</i> | 800-5222025 | NY | 12477 | Supplies, Materials & Services | \$15,164 |
| | | | | | \$15,164 |
| <i>MARKL SUPPLY CO</i> | PITTSBURGH | PA | 15229 | Supplies, Materials & Services | \$2,690 |
| | | | | | \$2,690 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | | Travel Expense | \$2,319 |
| | | | | | \$2,319 |
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | | Travel Expense | \$15,197 |
| | | | | | \$15,197 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$2,784 |
| | | | | | \$2,784 |
| <i>MARRIOTT ST.LOUISGRAND</i> | ST LOUIS | MO | | Travel Expense | \$2,250 |
| | | | | | \$2,250 |
| <i>MARSH USA, INC. P.O. BOX 846015</i> | DALLAS | TX | 75284 | Insurance & Interest | \$3,050,711 |
| | | | | | \$3,050,711 |
| <i>MATT THOMAS SEALING LLC 576 HUTTER FARM RD</i> | MOUNT PLEASANT | PA | 15666 | Repairs, Alterations & Capital | \$19,400 |
| | | | | | \$19,400 |
| <i>MATTHAI MATERIAL HNDLNG</i> | 410-3441801 | MD | 21220 | Repairs, Alterations & Capital | \$1,610 |
| | | | | | \$1,610 |
| <i>MAXIM HEALTH SYSTEMS, LLC 12915 COLLECTION</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$167,855 |
| | | | | | \$167,855 |
| <i>MAXIMUS HIGHER EDUCATION INC PO BOX 791188</i> | BALTIMORE | MD | 21279 | Repairs, Alterations & Capital | \$27,750 |
| | | | | Supplies, Materials & Services | \$10,000 |
| | | | | | \$37,750 |
| <i>MAXIMUS INCORPORATED</i> | 847-513-5542 | IL | 60062 | Conferences & Group Activities | \$3,488 |
| | | | | | \$3,488 |
| <i>MCBRIDE CONSULTING LLC C/O PF FUNDING LLC</i> | RED BANK | NJ | 07701 | Supplies, Materials & Services | \$13,792 |
| | | | | | \$13,792 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA | 16603 | Equipment Budget | \$1,706 |
| | | | | Supplies, Materials & Services | \$1,747 |
| | | | | | \$3,453 |
| <i>MCKESSON MEDICAL SURGICAL PO BOX 933027</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$4,536 |
| | | | | | \$4,536 |
| <i>MCM CONSULTING GROUP INC 681 MAURUS ST</i> | SAINT MARYS | PA | 15857 | Supplies, Materials & Services | \$78,106 |
| | | | | | \$78,106 |
| <i>MDE INC 14502 GREENVIEW DR</i> | LAUREL | MD | 20708 | Equipment Budget | \$8,235 |
| | | | | | \$8,235 |
| <i>MEDPRO GROUP ATTN: FINANCE/DEDUCTIBLE BILLING</i> | FORT WAYNE | IN | 46835 | Insurance & Interest | \$5,000 |
| | | | | | \$5,000 |
| <i>MEDTOX LABORATORIES, INC PO BOX 8107</i> | BURLINGTON | NC | 27216 | Supplies, Materials & Services | \$15,062 |
| | | | | | \$15,062 |
| <i>MEISER & EARL INC 1512 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,316 |
| | | | | | \$5,316 |
| <i>MERCER PO BOX 13793</i> | NEWARK | NJ | 07188 | Supplies, Materials & Services | \$9,050 |
| | | | | | \$9,050 |
| <i>METRO TECHNOLOGY SERVICES, INC. 435 DEVON PARK</i> | WAYNE | PA | 19087 | Supplies, Materials & Services | \$1,281 |
| | | | | | \$1,281 |
| <i>METZGER ANIMAL HOSPITAL LLC 1044 BENNER PIKE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,082 |
| | | | | | \$1,082 |
| <i>MICHAELS STORES 2710</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,044 |
| | | | | | \$1,044 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX | 75284 | Equipment Budget | \$998 |
| | | | | Supplies, Materials & Services | \$1,603 |
| | | | | | \$2,601 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>MID ATLANTIC NURSERY T MACHINERY INC</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$361 |
| | | | | Supplies, Materials & Services | \$1,733 |
| | | | | | \$2,094 |
| <i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$8,535 |
| | | | | Supplies, Materials & Services | \$2,460 |
| | | | | | \$10,995 |
| <i>MINDSHIFT CONSULTING 4158 PENNS VALLEY ROAD</i> | SPRING MILLS | PA | 16875 | Books & Periodicals | \$6,480 |
| | | | | Supplies, Materials & Services | \$13,892 |
| | | | | | \$20,372 |
| <i>MIS TRAINING INSTITUTE</i> | 508-8977999 | MA | 01772 | Conferences & Group Activities | \$7,831 |
| | | | | | \$7,831 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,002 |
| | | | | | \$1,002 |
| <i>MONARCH CARPET CLEANERS INC 1401 VALLY VIEW</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$7,481 |
| | | | | | \$7,481 |
| <i>MONOTYPE IMAGING INC 600 UNICORN PARK DR</i> | WOBURN | MA | 01801 | Equipment Budget | \$9,334 |
| | | | | | \$9,334 |
| <i>MOODYS INVESTOR SERVICE INC PO BOX 102597</i> | ATLANTA | GA | 30368 | Supplies, Materials & Services | \$140,000 |
| | | | | | \$140,000 |
| <i>MOTOROLA 13108 COLLECTIONS</i> | CHICAGO | IL | 60693 | Equipment Budget | \$6,054 |
| | | | | Supplies, Materials & Services | \$11,031 |
| | | | | | \$17,085 |
| <i>MOTOROLA MANUAL</i> | 800-422-4210 | IL | 60196 | Conferences & Group Activities | \$1,890 |
| | | | | | \$1,890 |
| <i>MOUNT NITTANY MEDICAL CENTER PO BOX 1259</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$4,901 |
| | | | | | \$4,901 |
| <i>MOUNTAIN PRODUCTIONS INC 80 NEW FREDERICK STREET</i> | WILKES-BARRE | PA | 18702 | Supplies, Materials & Services | \$3,001 |
| | | | | | \$3,001 |
| <i>MSR CUSTOMS CORP PEACE BRIDGE PLAZA</i> | BUFFALO | NY | 14213 | Supplies, Materials & Services | \$32,340 |
| | | | | | \$32,340 |
| <i>MTN PRODUCT</i> | 5708265566 | PA | 18707 | Supplies, Materials & Services | \$3,054 |
| | | | | | \$3,054 |
| <i>N A E Y C CONFERENCE</i> | 202-232-8777 | DC | 20001 | Conferences & Group Activities | \$1,490 |
| | | | | | \$1,490 |
| <i>N A E Y C SALES</i> | 202-232-8777 | DC | 20005 | Miscellaneous | \$1,550 |
| | | | | | \$1,550 |
| <i>NACUA 1 DUPONT CIR NW STE</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$1,439 |
| | | | | Miscellaneous | \$230 |
| | | | | | \$1,669 |
| <i>NACUBO</i> | WASHINGTON | DC | 20090 | Books & Periodicals | \$753 |
| | | | | Conferences & Group Activities | \$3,265 |
| | | | | | \$4,018 |
| <i>NATIONAL ASSOCIATION OF EDUCATIONAL</i> | COLUMBIA | MD | 21045 | Miscellaneous | \$1,950 |
| | | | | | \$1,950 |
| <i>NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY</i> | BALTIMORE | MD | 21279 | Miscellaneous | \$9,673 |
| | | | | | \$9,673 |
| <i>NATIONAL CAR RENTAL</i> | DULLES | VA | | Travel Expense | \$1,329 |
| | | | | | \$1,329 |
| <i>NATIONAL CLEANERS #9</i> | WYOMISSING | PA | 19610 | Conferences & Group Activities | \$555 |
| | | | | Miscellaneous | \$875 |
| | | | | | \$1,430 |
| <i>NATIONAL/YORGEY'S DRYCLEANERS 1700 FAIRVIEW</i> | READING | PA | 19606 | Supplies, Materials & Services | \$2,049 |
| | | | | | \$2,049 |
| <i>NATLASSOCEDPROC</i> | 443-543-5540 | MD | 21045 | Conferences & Group Activities | \$5,013 |
| | | | | | \$5,013 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|--------------------|
| <i>NEOCASE SOFTWARE INC PO BOX 320159</i> | BOSTON | MA 02132 | Equipment Budget | \$37,183 |
| | | | Miscellaneous | \$2,454 |
| | | | Supplies, Materials & Services | \$214,348 |
| | | | | \$253,985 |
| <i>NETCENTRIC TECHNOLOGIES INC DBA COMMONLOOK</i> | ARLINGTON | VA 22209 | Supplies, Materials & Services | \$1,159 |
| | | | | \$1,159 |
| <i>NETCENTRIC TECHNOLOGIES INC. 1200 G STREET NW</i> | WASHINGTON | DC 20005 | Supplies, Materials & Services | \$2,430 |
| | | | | \$2,430 |
| <i>NITTANY INSURANCE CO ATTN: DAVID SNOWE</i> | STATE COLLEGE | PA 16801 | Insurance & Interest | \$5,931,973 |
| | | | | \$5,931,973 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$154,085 |
| | | | | \$154,085 |
| <i>OCCUPATIONAL HEALTH CENTERS OF THE</i> | ELKRIDGE | MD 21075 | Supplies, Materials & Services | \$1,783 |
| | | | | \$1,783 |
| <i>OFFICE DEPOT PO BOX 633301</i> | CINCINNATI | OH 45263 | Equipment Budget | \$4,062 |
| | | | | \$4,062 |
| <i>OFFICEMAX/OFFICEDEPT#6871</i> | 800-463-3768 | PA 19007 | Equipment Budget | \$1,200 |
| | | | | \$1,200 |
| <i>OLD MAIN FRAME SHOP AND GALLERY 136 EAST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,430 |
| | | | | \$2,430 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$2,390 |
| | | | Supplies, Materials & Services | \$1,559 |
| | | | | \$3,949 |
| <i>ONLINE EEI 1201 NAPERVILLE DRIVE</i> | ROMEOVILLE | IL 60446 | Supplies, Materials & Services | \$10,000 |
| | | | | \$10,000 |
| <i>OPTICAL IMAGE TECHNOLOGY INC 100 OAKWOOD</i> | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$5,719 |
| | | | | \$5,719 |
| <i>ORACLE AMERICA INC PO BOX 203448</i> | DALLAS | TX 75320 | Repairs, Alterations & Capital | \$1,630,404 |
| | | | | \$1,630,404 |
| <i>OXYGEN FORENSICS INC 901 N PITT ST SUITE 100</i> | ALEXANDRIA | VA 22314 | Repairs, Alterations & Capital | \$2,399 |
| | | | | \$2,399 |
| <i>PA BAR INSTITUTE</i> | 800-932-4637 | PA 17055 | Conferences & Group Activities | \$1,554 |
| | | | | \$1,554 |
| <i>PA CHAMBER OF BUSINESS AND INDUSTRY 417 WALNUT</i> | HARRISBURG | PA 17101 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>PACIFIC CASCADE</i> | 800-292-7275 | WA 98685 | Equipment Budget | \$1,894 |
| | | | | \$1,894 |
| <i>PAM BORTON PARTNERS, LLC NEXT LEVEL LEADERSHIP</i> | BOALSBURG | PA 16827 | Supplies, Materials & Services | \$7,300 |
| | | | | \$7,300 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$4,083 |
| | | | | \$4,083 |
| <i>PANERA BREAD #601201</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,332 |
| | | | | \$2,332 |
| <i>PARADIGM INC 2600 PERFORMANCE COURT</i> | VIRGINIA BEACH | VA 23453 | Publications, Printing&Copying | \$4,490 |
| | | | | \$4,490 |
| <i>PARMETECH INC 137 W EAGLE ROAD</i> | HAVERTOWN | PA 19083 | Equipment Budget | \$12,284 |
| | | | | \$12,284 |
| <i>PAYPAL *TREASURYINS</i> | 402-935-7733 | IN 47401 | Conferences & Group Activities | \$1,270 |
| | | | | \$1,270 |
| <i>PEN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN ROAD</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$1,180 |
| | | | | \$1,180 |
| <i>PENN STATE HARRISBURG CHILD LEARNING CENTER</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$5,346 |
| | | | | \$5,346 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$9,414 |
| | | | Equipment Budget | \$4,246 |
| | | | Miscellaneous | \$750 |
| | | | Supplies, Materials & Services | \$108 |
| | | | | \$14,518 |
| <i>PENN STATE UNIVERSITY C/O ALTAIR REAL ESTATE</i> | ERIE | PA 16501 | Repairs, Alterations & Capital | \$2,324 |
| | | | | \$2,324 |
| <i>PENN-MONT ACADEMY 131 HOLIDAY HILLS DRIVE</i> | HOLLIDAYSBURG | PA 16648 | Supplies, Materials & Services | \$7,337 |
| | | | | \$7,337 |
| <i>PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY</i> | HARRISBURG | PA 17101 | Conferences & Group Activities | \$10,000 |
| | | | | \$10,000 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Conferences & Group Activities | \$2,925 |
| | | | | \$2,925 |
| <i>PFM FINANCIAL ADVISORS LLC TWO LOGAN SQUARE,</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$209,358 |
| | | | | \$209,358 |
| <i>PHIRE INC PO BOX 9053</i> | MCLEAN | VA 22102 | Repairs, Alterations & Capital | \$16,512 |
| | | | | \$16,512 |
| <i>PICCC 2595 CLYDE AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$9,381 |
| | | | | \$9,381 |
| <i>PICPA FOUNDATION</i> | PHILADELPHIA | PA 19103 | Conferences & Group Activities | \$2,670 |
| | | | | \$2,670 |
| <i>PITNEY BOWES PO BOX 371896</i> | PITTSBURGH | PA 15250 | Equipment Budget | \$2,642 |
| | | | | \$2,642 |
| <i>PITTSBURGH AUDIOLOGY 2275 SWALLOW HILL ROAD</i> | PITTSBURGH | PA 15220 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>PNC LETTERS OF CREDIT P O BOX 645058</i> | PITTSBURGH | PA 15264 | Insurance & Interest | \$2,723 |
| | | | | \$2,723 |
| <i>POLICEONE</i> | WWW.POLICEONE | CA 94111 | Conferences & Group Activities | \$1,145 |
| | | | | \$1,145 |
| <i>POWERDMS, INC. 101 S. GARLAND AVENUE</i> | ORLANDO | FL 32801 | Equipment Budget | \$5,921 |
| | | | | \$5,921 |
| <i>PRO GUARD COATINGS ONE INDUSTRIAL WAY</i> | DENVER | PA 17517 | Equipment Budget | \$16,205 |
| | | | | \$16,205 |
| <i>PRODUCTIVE COACHING ATTN: SCOTT J SHERMAN</i> | COLLEGEVILLE | PA 19426 | Supplies, Materials & Services | \$2,400 |
| | | | | \$2,400 |
| <i>PROF PLUMBING GROUP</i> | 800-944-9292 | SC 29526 | Supplies, Materials & Services | \$1,371 |
| | | | | \$1,371 |
| <i>PROGRESS CLEANERS 301 NORTH PROGRESS AVENUE</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$1,509 |
| | | | | \$1,509 |
| <i>PROPHIX SOFTWARE INC DEPT CH 17859</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$30,745 |
| | | | | \$30,745 |
| <i>PROSCI, INC. 12170 FLINT PLACE</i> | POWAY | CA 92064 | Supplies, Materials & Services | \$52,331 |
| | | | | \$52,331 |
| <i>PS FURNITURE 801 HIGH STREET</i> | CONNEAUTVILLE | PA 16406 | Supplies, Materials & Services | \$8,326 |
| | | | | \$8,326 |
| <i>PUBLIC AGENCY TRAINING COUNCIL 5235 DECATUR</i> | INDIANAPOLIS | IN 46241 | Conferences & Group Activities | \$2,625 |
| | | | | \$2,625 |
| <i>PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE,</i> | PHILADELPHIA | PA 19103 | Equipment Budget | \$12,000 |
| | | | Supplies, Materials & Services | \$9,000 |
| | | | | \$21,000 |
| <i>PUREWORKS INC DBA UL EHS SUSTAINABILITY</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$7,050 |
| | | | | \$7,050 |
| <i>QUALITY INNS</i> | Easton | Pe | Travel Expense | \$1,651 |
| | | | | \$1,651 |
| <i>RADIO MAINTENANCE INC</i> | READING | PA 19604 | Equipment Budget | \$1,055 |
| | | | Supplies, Materials & Services | \$33 |
| | | | | \$1,088 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>RADISSON HOTELS</i> | SCRANTON | PA | Travel Expense | \$4,582 |
| | | | | \$4,582 |
| <i>RADISSON-MORIAH</i> | Trevose | Pe | Travel Expense | \$1,309 |
| | | | | \$1,309 |
| <i>RAM INDUSTRIAL SERVICES INC PO BOX 392177</i> | PITTSBURGH | PA 15251 | Repairs, Alterations & Capital | \$9,781 |
| | | | | \$9,781 |
| <i>RAMSEY ELECTRONICS LLC 793 CANNING PKWY</i> | VICTOR | NY 14564 | Equipment Budget | \$4,644 |
| | | | | \$4,644 |
| <i>READING HOSPITAL SCHOOL OF HEALTH ATTN: DEBRA</i> | READING | PA 19612 | Supplies, Materials & Services | \$1,357 |
| | | | | \$1,357 |
| <i>REFINITIV US LLC PO BOX 415983</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$1,995 |
| | | | | \$1,995 |
| <i>RENAISSANCE</i> | Austin | Te | Travel Expense | \$1,720 |
| | | | | \$1,720 |
| <i>RENAISSANCE HOTELS WAV</i> | ATLANTA | GA | Travel Expense | \$2,339 |
| | | | | \$2,339 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA 19182 | Equipment Budget | \$10,185 |
| | | | | \$10,185 |
| <i>RISK & INSURANCE MGMT. SOCIETY INC. P.O. BOX 95000-</i> | PHILADELPHIA | PA 19195 | Miscellaneous | \$1,050 |
| | | | | \$1,050 |
| <i>RISKONNECT</i> | 770-790-4700 | GA 30144 | Conferences & Group Activities | \$3,300 |
| | | | | \$3,300 |
| <i>ROSS & BARR INC 11800 EAST 9 MILE ROAD</i> | WARREN | MI 48089 | Repairs, Alterations & Capital | \$21,050 |
| | | | | \$21,050 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$3,115 |
| | | | | \$3,115 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,292 |
| | | | | \$1,292 |
| <i>RR DONNELLEY & SONS COMPANY DBA RR DONNELLEY</i> | HARRISBURG | PA 17110 | Supplies, Materials & Services | \$6,671 |
| | | | | \$6,671 |
| <i>RR DONNELLY PO BOX 538602</i> | ATLANTA | GA 30353 | Supplies, Materials & Services | \$8,800 |
| | | | | \$8,800 |
| <i>RSM US LLP 5155 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$22,983 |
| | | | | \$22,983 |
| <i>SANS INSTITUTE ESCAL INSTITUTE OF ADVANCED TECH</i> | BOSTON | MA 02241 | Conferences & Group Activities | \$6,627 |
| | | | | \$6,627 |
| <i>SAP AMERICA INC PO BOX 7780-824024</i> | PHILADELPHIA | PA 19182 | Equipment Budget | \$49,163 |
| | | | | \$49,163 |
| <i>SAP GLOBAL MARKETING INC.</i> | York | Pe | Conferences & Group Activities | \$1,400 |
| | | | | \$1,400 |
| <i>SCCE/HCCA</i> | EDINA | MN 94043 | Conferences & Group Activities | \$1,095 |
| | | | | \$1,095 |
| <i>SCHEIN</i> | | | Supplies, Materials & Services | \$1,826 |
| | | | | \$1,826 |
| <i>SCIQUEST INC_DBA JAGGAER PO BOX 952218</i> | DALLAS | TX 75395 | Supplies, Materials & Services | \$141,020 |
| | | | | \$141,020 |
| <i>SCLOGIC LLC 275 WEST ST</i> | ANNAPOLIS | MD 21401 | Equipment Budget | \$5,003 |
| | | | | \$5,003 |
| <i>SEAN M. ROBINSON P.O. BOX 9819</i> | WASHINGTON | DC 20016 | Insurance & Interest | \$3,500 |
| | | | | \$3,500 |
| <i>SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE</i> | QUAKERTOWN | PA 18951 | Repairs, Alterations & Capital | \$4,021 |
| | | | | \$4,021 |
| <i>SERVCO MARKETING</i> | 770-593-3824 | GA 30035 | Equipment Budget | \$1,995 |
| | | | | \$1,995 |
| <i>SERVICE TEAM OF PROFESSIONALS 2911 LOWER BRUSH</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$3,258 |
| | | | | \$3,258 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| SHERATON | Pittsburgh | Pe | Travel Expense | \$2,822 |
| | | | | \$2,822 |
| SHERATON DOLPHIN HOTEL | ORLANDO | FL | Travel Expense | \$1,112 |
| | | | | \$1,112 |
| SHERATON NEW ORLEANS | NEW ORLEANS | LA | Travel Expense | \$1,046 |
| | | | | \$1,046 |
| SHI INTERNATIONAL CORP PO BOX 952121 | DALLAS | TX 75395 | Equipment Budget | \$155,507 |
| | | | | \$155,507 |
| SHRM HSG 888.241.8396 | 888-241-8396 | TX 75093 | Travel Expense | \$5,193 |
| | | | | \$5,193 |
| SHRM*ANNUAL700080039 | 800-2837476 | VA 22314 | Conferences & Group Activities | \$7,606 |
| | | | | \$7,606 |
| SIERRA CEDAR INC FEIN 58-2548193 | ATLANTA | GA 30384 | Supplies, Materials & Services | \$506,319 |
| | | | | \$506,319 |
| SILK BAY SOFTWARE LLC 7330 HARLIE STREET UNIT 290 | ORLANDO | FL 32819 | Supplies, Materials & Services | \$35,303 |
| | | | | \$35,303 |
| SIRCHIE FINGER PRINT LABO LABORATORIES | YOUNGSVILLE | NC 27596 | Supplies, Materials & Services | \$4,378 |
| | | | | \$4,378 |
| SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289 | DALLAS | TX 75320 | Equipment Budget | \$22,272 |
| | | | | \$22,272 |
| SKILLSOFT CORPORATION BANK OF AMERICA | ATLANTA | GA 30384 | Equipment Budget | \$113,630 |
| | | | | \$113,630 |
| SNOWY WHITE 2304 WEST MAIN STREET | ALIQUIPPA | PA 15001 | Supplies, Materials & Services | \$1,248 |
| | | | | \$1,248 |
| SOLARWINDS PO BOX 730720 | DALLAS | TX 75373 | Repairs, Alterations & Capital | \$4,394 |
| | | | | \$4,394 |
| SOUTHERN MISS NCSSSS | 601-266-5618 | MS 39406 | Conferences & Group Activities | \$1,170 |
| | | | | \$1,170 |
| SOUTHWEST AIRLINES | Pittsburgh | Pe | Travel Expense | \$1,369 |
| | | | | \$1,369 |
| SOUTHWEST SOLUTIONS GROUP FORUM | ARNOLD | PA 15068 | Equipment Budget | \$1,088 |
| | | | | \$1,088 |
| SP * WINECOOLERSUSA | HTTPSWINECOOL | WY 82834 | Supplies, Materials & Services | \$2,655 |
| | | | | \$2,655 |
| SPACES DESIGN 165 ELMWOOD STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY | JULIAN | PA 16844 | Equipment Budget | \$9,425 |
| | | | | \$9,425 |
| SPIKES BASEBALL LP 112 MEDLAR FIELD AT LUBRANO | UNIVERSITY PARK | PA 16802 | Conferences & Group Activities | \$3,325 |
| | | | | \$3,325 |
| SPORTWORKS NORTHWEST INC 15540 WOODINVILLE | WOODINVILLE | WA 98072 | Equipment Budget | \$6,400 |
| | | | | \$6,400 |
| ST MORITZ SECURITY INC PO BOX 5017 | GREENSBURG | PA 15601 | Supplies, Materials & Services | \$47,611 |
| | | | | \$47,611 |
| ST. PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER ST. | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$10,991 |
| | | | | \$10,991 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,372 |
| | | | | \$1,372 |
| STATE COLLEGE BOROUGH TAX OFC MUNICIPAL BLDG | STATE COLLEGE | PA 16801 | Equipment Budget | \$99,355 |
| | | | Miscellaneous | \$42,337 |
| | | | Supplies, Materials & Services | \$2,385 |
| | | | | \$144,077 |
| STATE PARKS | ACTIVE.COM | PA 17105 | Conferences & Group Activities | \$1,793 |
| | | | | \$1,793 |
| STAYBRIDGE SUITES | San Antonio | Te | Travel Expense | \$1,052 |
| | | | | \$1,052 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$9,331 |
| | | | Supplies & Mats For Resale | \$3,770 |
| | | | | \$13,101 |
| <i>STEP BY STEP SCHOOL FOR EARLY LEARNING</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$28,860 |
| | | | | \$28,860 |
| <i>STEPHEN CAMPBELL & ASSOCIATES 4807 ROCKSIDE ROAD</i> | INDEPENDENCE | OH 44131 | Supplies, Materials & Services | \$2,250 |
| | | | | \$2,250 |
| <i>STICKLER CONSTRUCTION LLC 3756 MCALEVY'S FORT</i> | PETERSBURG | PA 16669 | Repairs, Alterations & Capital | \$1,808 |
| | | | | \$1,808 |
| <i>STRATEGY SOLUTIONS, INC. 8425 PEACH STREET</i> | ERIE | PA 16509 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>STREET & SMITH SPORTS GRO</i> | 800-829-9839 | NC 28202 | Conferences & Group Activities | \$1,595 |
| | | | | \$1,595 |
| <i>SUMMIT PHYSICIAN SERVICES 785 5TH AVE SUITE 3</i> | CHAMBERSBURG | PA 17201 | Supplies, Materials & Services | \$2,098 |
| | | | | \$2,098 |
| <i>SUNSHOWER PRODUCTIONS PO BOX 3120</i> | ASHLAND | OR 97520 | Equipment Budget | \$25,000 |
| | | | | \$25,000 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$20,486 |
| | | | | \$20,486 |
| <i>SYRACUSE SCENERY & STAGE LIGHTNG CO INC</i> | LIVERPOOL | NY 13088 | Supplies, Materials & Services | \$9,992 |
| | | | | \$9,992 |
| <i>TALKING STICK RESORT</i> | Scottsdale | Ar | Travel Expense | \$1,011 |
| | | | | \$1,011 |
| <i>TALX CORPORATION D/B/A EQUIFAX WORKFORCE</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$195,194 |
| | | | | \$195,194 |
| <i>TEACHING STRATEGIES</i> | 301-6340818 | MD 20814 | Equipment Budget | \$1,274 |
| | | | | \$1,274 |
| <i>TEACHING STRATEGIES 3088 MOMENTUM PLACE</i> | CHICAGO | IL 60689 | Miscellaneous | \$1,791 |
| | | | | \$1,791 |
| <i>TEKSYSTEMS PO BOX 198568</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$510,478 |
| | | | | \$510,478 |
| <i>TENNANT SALES & SERVICE CO PO BOX 71414</i> | CHICAGO | IL 60694 | Supplies, Materials & Services | \$4,437 |
| | | | | \$4,437 |
| <i>THAKKAR AGILE CONSULTING LLC 204 WINDHAM DRIVE</i> | EXTON | PA 19341 | Supplies, Materials & Services | \$17,200 |
| | | | | \$17,200 |
| <i>THE BPAD GROUP INC 2 CREEK ROAD</i> | FAIRFAX | CA 94930 | Supplies, Materials & Services | \$9,820 |
| | | | | \$9,820 |
| <i>THE CHRISTOPHER GROUP, INC. 4420 SHERWIN ROAD</i> | WILLOUGHBY | OH 44094 | Supplies, Materials & Services | \$38,000 |
| | | | | \$38,000 |
| <i>THE DOCTORS CLINIC PART OF FRANSISCAN MEDICAL</i> | SILVERDALE | WA 98383 | Supplies, Materials & Services | \$1,151 |
| | | | | \$1,151 |
| <i>THE GODDARD SCHOOL 1545 WESTERLY PARKWAY</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$10,187 |
| | | | | \$10,187 |
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,230 |
| | | | | \$3,230 |
| <i>THE HOTEL AT ARUNDEL PRE</i> | HANOVER | MD | Travel Expense | \$2,052 |
| | | | | \$2,052 |
| <i>THE HOTEL AT THE UNIVERSI</i> | COLLEGE PARK | MD | Travel Expense | \$1,850 |
| | | | | \$1,850 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$166,246 |
| | | | | \$166,246 |
| <i>THE INST OF INT AUDITO</i> | 407-937-1100 | FL 32746 | Conferences & Group Activities | \$3,885 |
| | | | | \$3,885 |
| <i>THE INSTITUTE OF INTERNAL AUDITORS P. O. BOX 919460</i> | ORLANDO | FL 32891 | Miscellaneous | \$4,056 |
| | | | | \$4,056 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>THE LEARNING STATION 3035 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,422 |
| | | | | \$4,422 |
| <i>THE LUCERNE HOTEL</i> | NEW YORK | NY | Travel Expense | \$1,061 |
| | | | | \$1,061 |
| <i>THE MYERS-BRIGGS COMPANY 185 N WOLFE RD</i> | SUNNYVALE | CA 94086 | Books & Periodicals | \$2,455 |
| | | | | \$2,455 |
| <i>THE NITTANY QUILL</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,230 |
| | | | | \$2,230 |
| <i>THE SIGN CHEF</i> | 843-552-5252 | SC 29418 | Supplies, Materials & Services | \$1,276 |
| | | | | \$1,276 |
| <i>THE SPELMAN & JOHNSON GROUP 3 CHAPMAN AVENUE</i> | EASTHAMPTON | MA 01027 | Supplies, Materials & Services | \$36,716 |
| | | | | \$36,716 |
| <i>THE TAMIS CORPORATION 10700 FRANKSTOWN ROAD</i> | PITTSBURGH | PA 15235 | Equipment Budget | \$3,185 |
| | | | Supplies, Materials & Services | \$1,525 |
| | | | | \$4,710 |
| <i>THE WASSERSTROM COMPANY PO BOX 182056</i> | COLUMBUS | OH 43218 | Equipment Budget | \$3,121 |
| | | | | \$3,121 |
| <i>THE WEBSTAIRANT STORE</i> | 717-392-7472 | PA 17602 | Supplies, Materials & Services | \$6,104 |
| | | | | \$6,104 |
| <i>THEWASSERSTROMCOMPANY</i> | 866-634-8927 | OH 43215 | Supplies, Materials & Services | \$1,462 |
| | | | | \$1,462 |
| <i>THING5 LLC DBA CLOUD5 COMMUNICATION 1000 HALL</i> | SPRINGFIELD | MA 01105 | Communication Services | \$158,372 |
| | | | | \$158,372 |
| <i>THOMPSON DIRECT INC 214 AMENDODGE DR</i> | SHOREWOOD | IL 60404 | Equipment Budget | \$47,841 |
| | | | | \$47,841 |
| <i>THOMSON REUTERS 610 OPPERMAN DR</i> | EAGAN | MN 55123 | Equipment Budget | \$5,247 |
| | | | | \$5,247 |
| <i>TIP TOP CLEANERS 337 WAYNE AVENUE</i> | CHAMBERSBURG | PA 17201 | Supplies, Materials & Services | \$2,061 |
| | | | | \$2,061 |
| <i>TMG SYSTEMS INC (A MORSE GROUP CO) 500 W SOUTH</i> | FREEPORT | IL 61032 | Supplies, Materials & Services | \$7,162 |
| | | | | \$7,162 |
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,586 |
| | | | | \$1,586 |
| <i>TRACOM GROUP 6675 S KENTON ST SUITE 118</i> | CENTENNIAL | CO 80111 | Books & Periodicals | \$8,201 |
| | | | | \$8,201 |
| <i>TRANSLOC INC 75 REMITTANCE DRIVE</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$9,000 |
| | | | | \$9,000 |
| <i>TRAPUZZANOS UNIFORMS 27 W CHESTNUT ST</i> | WASHINGTON | PA 15301 | Supplies, Materials & Services | \$125,555 |
| | | | | \$125,555 |
| <i>TRAVELERS C/O BANK OF AMERICA</i> | CHICAGO | IL 60693 | Insurance & Interest | \$295,447 |
| | | | | \$295,447 |
| <i>TRAVELERS CL REMITTANCE CENTER P.O. BOX 660317</i> | DALLAS | TX 75266 | Insurance & Interest | \$125,260 |
| | | | | \$125,260 |
| <i>TRI STAR FORD OF TYRONE INC 4548 E PLEASANT</i> | TYRONE | PA 16686 | Equipment Budget | \$58,095 |
| | | | | \$58,095 |
| <i>UBER</i> | State College | Pe | Travel Expense | \$2,366 |
| | | | | \$2,366 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$2,595 |
| | | | | \$2,595 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$13,831 |
| | | | | \$13,831 |
| <i>URMIA (UNIVERSITY RISK MGMT INSUR.ASSOC.)</i> | BLOOMINGTON | IN 47402 | Conferences & Group Activities | \$2,235 |
| | | | Miscellaneous | \$1,089 |
| | | | | \$3,324 |
| <i>USC INST CREATIVE TECH</i> | 310-3015008 | CA 90094 | Conferences & Group Activities | \$1,650 |
| | | | | \$1,650 |

Goods And Services Expenditures (2018-2019)
Finance & Business

General Funds

| | | | | |
|---|-----------------------------|----------|--------------------------------|--------------------|
| USERFUL CORPORATION SUITE 300 736 8TH AVENUE SW | CALGARY AB T2P 1H4 | | Supplies, Materials & Services | \$11,290 |
| | | | | \$11,290 |
| VALLEY GMC SALES & SERVICE, INC VALLEY TRUCK & | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$14,425 |
| | | | | \$14,425 |
| VISUAL COMPUTER SOLUTIONS INC 4400 US HIGHWAY 9 S | FREEHOLD | NJ 07728 | Equipment Budget | \$12,505 |
| | | | Repairs, Alterations & Capital | \$20,934 |
| | | | | \$33,439 |
| VUE*COMPTIA MRKETPLCE | 800-511-3478 | MN 55437 | Books & Periodicals | \$1,098 |
| | | | | \$1,098 |
| VZWLSS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$36,918 |
| | | | | \$36,918 |
| WAL-MART #1640 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$3,056 |
| | | | | \$3,056 |
| WALMART.COM | 800-966-6546 | AR 72712 | Equipment Budget | \$5,090 |
| | | | Supplies, Materials & Services | \$5,155 |
| | | | | \$10,245 |
| WALT DISNEY WORLD DOLPHIN | Orlando | FI | Travel Expense | \$1,338 |
| | | | | \$1,338 |
| WALTERRY INSURANCE BROKERS 7411 OLD BRANCH | CLINTON | MD 20735 | Insurance & Interest | \$26,051 |
| | | | | \$26,051 |
| WASHINGTON PLAZA | Washington | Di | Travel Expense | \$1,289 |
| | | | | \$1,289 |
| WEGMANS #098 INTERNET CAT | 800-934-6267 | PA 16803 | Conferences & Group Activities | \$1,435 |
| | | | | \$1,435 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$7,724 |
| | | | | \$7,724 |
| WEIGHT WATCHERS NORTH AMERICA INC 999 STEWART | BETHPAGE | NY 11714 | Supplies, Materials & Services | \$29,072 |
| | | | | \$29,072 |
| WHITMOYER AUTO GROUP 1001 EAST MAIN STREET | MOUNT JOY | PA 17552 | Equipment Budget | \$4,747 |
| | | | | \$4,747 |
| WHITMOYER FORD INC 1001 E MAIN ST | MOUNT JOY | PA 17552 | Equipment Budget | \$1,255,009 |
| | | | | \$1,255,009 |
| WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090 | NEW YORK | NY 10087 | Insurance & Interest | \$1,734,862 |
| | | | | \$1,734,862 |
| WILSON COLLEGE CHILD CARE CENTER WILSON | CHAMBERSBURG | PA 17201 | Supplies, Materials & Services | \$1,734 |
| | | | | \$1,734 |
| WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE | COATESVILLE | PA 19320 | Equipment Budget | \$1,940 |
| | | | Supplies, Materials & Services | \$52,191 |
| | | | | \$54,131 |
| WM SUPERCENTER #1640 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,828 |
| | | | | \$2,828 |
| WOMEN'S BUSINESS ENTERPRISE COUNCIL 1315 WALNUT | PHILADELPHIA | PA 19107 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| WORKDAY INC PO BOX 396106 | SAN FRANCISCO | CA 94139 | Conferences & Group Activities | \$64,553 |
| | | | Supplies, Materials & Services | \$1,288,000 |
| | | | | \$1,352,553 |
| WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, 5TH | WASHINGTON | DC 20005 | Miscellaneous | \$50,000 |
| | | | | \$50,000 |
| WPSG, INC 800-852-6088 | COATESVILLE | PA 80615 | Supplies, Materials & Services | \$6,891 |
| | | | | \$6,891 |
| WWW.NEWEGG.COM | 800-390-1119 | CA 91748 | Equipment Budget | \$2,365 |
| | | | | \$2,365 |
| WWW.SECUREITGUNSTORAGE | 315-433-1215 | NY 13211 | Equipment Budget | \$2,036 |
| | | | | \$2,036 |
| WYNDHAM HOTELS AND RESORTS | Orlando International Ai FI | | Travel Expense | \$1,331 |
| | | | | \$1,331 |

Goods And Services Expenditures (2018-2019)

Finance & Business

General Funds

| | | | | |
|----------------------------|---------|----------|--------------------------------|------------------|
| ZAGSTER INC 50 MILK STREET | BOSTON | MA 02109 | Supplies, Materials & Services | \$135,163 |
| | | | | \$135,163 |
| ZONES | SEATTLE | WA 98124 | Repairs, Alterations & Capital | \$29,340 |
| | | | | \$29,340 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| 1000BULBS.COM | 800-624-4488 | TX | 75041 | Supplies, Materials & Services | \$4,624 |
| | | | | | \$4,624 |
| 1ST ALERT SECURITY & PROTECTION SERVICES LLC | WILKES BARRE | PA | 18703 | Supplies, Materials & Services | \$53,824 |
| | | | | | \$53,824 |
| 3C PAYMENT USA CORP ONE OAKBROOK TERRACE | OAKBROOK TERRACE | IL | 60181 | Supplies, Materials & Services | \$11,430 |
| | | | | | \$11,430 |
| 4 WALL ENTERTAINMENT 9525 BERGER ROAD | COLUMBIA | MD | 21046 | Property Expense | (\$457) |
| | | | | Supplies, Materials & Services | \$5,232 |
| | | | | | \$4,775 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$693 |
| | | | | Supplies, Materials & Services | \$2,047 |
| | | | | | \$2,740 |
| 4WALL NASHVILLE | 615-4532332 | TN | 37207 | Supplies, Materials & Services | \$1,115 |
| | | | | | \$1,115 |
| A&H EQUIPMENT COMPANY 1124 MCLAUGHLIN RUN RD | BRIDGEVILLE | PA | 15017 | Equipment Budget | \$23,378 |
| | | | | Repairs, Alterations & Capital | \$7,590 |
| | | | | | \$30,968 |
| AAA 1000 AAA DRIVE | HEATHROW | FL | 32746 | Publications, Printing&Copying | \$12,580 |
| | | | | | \$12,580 |
| AAAE | 703-824-0500 | VA | 22314 | Conferences & Group Activities | \$4,175 |
| | | | | Travel Expense | \$3,190 |
| | | | | | \$7,365 |
| AARONS SALES AND LEASE F1 | STATE COLLEGE | PA | 16801 | Property Expense | \$1,180 |
| | | | | | \$1,180 |
| ACCOUNTING 200 SALINA MEADOWS P | SYRACUSE | NY | 13212 | Conferences & Group Activities | \$4,250 |
| | | | | | \$4,250 |
| ACCUWEATHER 385 SCIENCE PARK ROAD | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,846 |
| | | | | | \$1,846 |
| ACTION CLEANING AND EQUIPMENT PO BOX 41 | COUDERSPORT | PA | 16915 | Repairs, Alterations & Capital | \$6,800 |
| | | | | | \$6,800 |
| ADG - HOSPITAL DRIVE ASSOCIATES | LEMOYNE | PA | 17043 | Property Expense | \$132,000 |
| | | | | | \$132,000 |
| ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL | ITHACA | NY | 14850 | Equipment Budget | \$1,350 |
| | | | | Supplies, Materials & Services | \$4,874 |
| | | | | | \$6,224 |
| AERO PERFORMANCE 2550 PAXTON STREET | HARRISBURG | PA | 17111 | Supplies & Mats For Resale | \$10,872 |
| | | | | | \$10,872 |
| AEROTEK AVIATION P.O. BOX 198531 | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$24,512 |
| | | | | | \$24,512 |
| AERP STRUCTURAL TESTING LLC 9352 S PRINCETOWN | BERLIN CENTER | OH | 44401 | Supplies & Mats For Resale | \$4,200 |
| | | | | | \$4,200 |
| AFFINITY CONNECTION PO BOX 296 | STATE COLLEGE | PA | 16804 | Publications, Printing&Copying | \$12,900 |
| | | | | | \$12,900 |
| AIRCRAFT SPECIALTIES INC 3336 S 66TH AVE CIR | OMAHA | NE | 68134 | Supplies & Mats For Resale | \$15,498 |
| | | | | | \$15,498 |
| AIRCRAFT TECHNICAL PUBLISHERS | BRISBANE | CA | 94005 | Books & Periodicals | \$15,792 |
| | | | | | \$15,792 |
| ALLEGHENY COUNTY AIRPORT AUTHORITY PO BOX | PITTSBURGH | PA | 15264 | Conferences & Group Activities | \$17,365 |
| | | | | | \$17,365 |
| ALLEGHENY SUPPLY PO BOX 186 | DUNCANSVILLE | PA | 16635 | Supplies, Materials & Services | \$4,670 |
| | | | | | \$4,670 |
| ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,423 |
| | | | | | \$3,423 |
| ALWAYS A PARTY RENTALS 3417 BEALE AVE. | ALTOONA | PA | 16601 | Property Expense | \$11,059 |
| | | | | | \$11,059 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>AMADEUS HOSPITALITY 75 NEW HAMPSHIRE AVE</i> | PORTSMOUTH | NH | 03801 | Equipment Budget | \$30,162 |
| | | | | Supplies, Materials & Services | \$11,506 |
| | | | | | \$41,668 |
| <i>AMARC INC. DBA UNIQUE VENUES 225 MAIN ST., SUITE</i> | EDWARDS | CO | 81632 | Publications, Printing&Copying | \$4,995 |
| | | | | | \$4,995 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$3,715 |
| | | | | Supplies, Materials & Services | \$1,419 |
| | | | | | \$5,134 |
| <i>AMEDSUPPLY</i> | | | | Supplies, Materials & Services | \$16,857 |
| | | | | | \$16,857 |
| <i>AMERICAN ASSOC OF AIRPORT EXECT 601 MADISON</i> | ALEXANDRIA | VA | 22314 | Miscellaneous | \$3,150 |
| | | | | | \$3,150 |
| <i>AMERICAN DAWN INC. P.O. BOX 513295</i> | LOS ANGELES | CA | 90051 | Supplies, Materials & Services | \$5,242 |
| | | | | | \$5,242 |
| <i>AMERICAN HOSPITAL L ASSOC 4101 LAKE BOONE TRL</i> | RALEIGH | NC | 27607 | Supplies, Materials & Services | \$27,544 |
| | | | | | \$27,544 |
| <i>AMERICAN HOTEL REGISTER COMPANY PO BOX 206720</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$16,227 |
| | | | | | \$16,227 |
| <i>AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON ST</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$10,300 |
| | | | | Supplies, Materials & Services | \$12,000 |
| | | | | | \$22,300 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$4,607 |
| | | | | Supplies, Materials & Services | \$5,570 |
| | | | | | \$10,177 |
| <i>ANTHONY TRAVEL, LLC PO BOX 1086</i> | NOTRE DAME | IN | 46556 | Supplies, Materials & Services | \$2,950 |
| | | | | | \$2,950 |
| <i>AON RISK SERVICES CENTRAL, INC. AON RISK SERVICES</i> | PHILADELPHIA | PA | 19170 | Insurance & Interest | \$126,250 |
| | | | | | \$126,250 |
| <i>ARENANETWORK, INC 16633 VENTURA BLVD</i> | ENCINO | CA | 91436 | Miscellaneous | \$27,500 |
| | | | | | \$27,500 |
| <i>ASAP HYDRAULICS STATE COLLEGE, INC 150 SHILOH</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$6,294 |
| | | | | Supplies, Materials & Services | \$1,266 |
| | | | | | \$7,560 |
| <i>ASCENT AVIATION GROUP, INC. ONE MILL STREET</i> | PARISH | NY | 13131 | Supplies & Mats For Resale | \$41,812 |
| | | | | | \$41,812 |
| <i>ASME ACCTS DEPT</i> | LITTLE FALLS | NJ | 07424 | Supplies, Materials & Services | \$1,412 |
| | | | | | \$1,412 |
| <i>ASSA ABLOY HOSPITALITY INC PO BOX 676947</i> | DALLAS | TX | 75267 | Equipment Budget | \$20,825 |
| | | | | | \$20,825 |
| <i>AT&T WI FI SERVICES 2550 INTERSTATE DRIVE</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$57,908 |
| | | | | | \$57,908 |
| <i>AT&T WI-FI SERVICES PO BOX 5005</i> | CAROL STREAM | IL | 60197 | Communication Services | \$6,552 |
| | | | | | \$6,552 |
| <i>AT&T*BILL PAYMENT</i> | 800-331-0500 | TX | 75202 | Communication Services | \$12,873 |
| | | | | | \$12,873 |
| <i>ATT PO BOX 5094</i> | CAROL STREAM | IL | 60197 | Communication Services | \$37,135 |
| | | | | | \$37,135 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$116,867 |
| | | | | | \$116,867 |
| <i>AUTHORIZE.NET</i> | 877-4473938 | CA | 94128 | Supplies, Materials & Services | \$6,696 |
| | | | | | \$6,696 |
| <i>AVANT GARDEN 242 E CALDER WAY</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,360 |
| | | | | | \$5,360 |
| <i>AVERILLS SHARPER UNIFO</i> | 781-790-1244 | MA | 02451 | Supplies, Materials & Services | \$5,987 |
| | | | | | \$5,987 |
| <i>AVFUEL CORPORATION ATTN: DEPT. 135-01</i> | DETROIT | MI | 48267 | Publications, Printing&Copying | \$1,350 |
| | | | | | \$1,350 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>AVIALL SERVICES INC PO BOX 842267</i> | DALLAS | TX | 75284 | Supplies & Mats For Resale | \$11,762 |
| | | | | | \$11,762 |
| <i>AXTELL'S INC. 1586 HEART LAKE ROAD</i> | JERMYN | PA | 18433 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$16,716 |
| | | | | Supplies, Materials & Services | \$10,157 |
| | | | | | \$26,873 |
| <i>BALD EAGLE AREA SCHOOL DISTRICT 751 SOUTH EAGLE</i> | WINGATE | PA | 16823 | Supplies, Materials & Services | \$2,155 |
| | | | | | \$2,155 |
| <i>BALFURD 1223 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$10,996 |
| | | | | | \$10,996 |
| <i>BALFURD INC 2467 PARK AVENUE</i> | TIPTON | PA | 16684 | Supplies, Materials & Services | \$2,879 |
| | | | | | \$2,879 |
| <i>BALTIMORE PARTS CENTER</i> | 410-2383964 | MD | 21237 | Repairs, Alterations & Capital | \$1,192 |
| | | | | | \$1,192 |
| <i>BARASH GROUP 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,765 |
| | | | | | \$1,765 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$12,035 |
| | | | | | \$12,035 |
| <i>BARKLEYREI PO BOX 25277</i> | OVERLAND PARK | KS | 66225 | Publications, Printing&Copying | \$26,579 |
| | | | | | \$26,579 |
| <i>BARNES & NOBLE P.O. BOX 823660</i> | PHILADELPHIA | PA | 19182 | Supplies, Materials & Services | \$15,114 |
| | | | | | \$15,114 |
| <i>BCD TRAVEL GLOBAL HOTEL PROGRAM PO BOX 742362</i> | ATLANTA | GA | 30374 | Miscellaneous | \$1,400 |
| | | | | | \$1,400 |
| <i>BEA VOLLEYBALL BOOSTERS 306 N HIGH STREET</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$7,575 |
| | | | | | \$7,575 |
| <i>BEARING AND DRIVE SOLUTIO</i> | 570-3224000 | PA | 17701 | Repairs, Alterations & Capital | \$1,224 |
| | | | | | \$1,224 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA | 19607 | Repairs, Alterations & Capital | \$22,289 |
| | | | | | \$22,289 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$4,440 |
| | | | | Supplies, Materials & Services | \$4,096 |
| | | | | | \$8,536 |
| <i>BEST BUY UNIFORMS & PROMOS 500 EAST 8TH AVE</i> | HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$10,752 |
| | | | | | \$10,752 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$59,954 |
| | | | | Repairs, Alterations & Capital | \$38,926 |
| | | | | Supplies, Materials & Services | \$2,045 |
| | | | | | \$100,925 |
| <i>BEST LINE EQ HARRISBURG 0</i> | 717-5407867 | PA | 17112 | Property Expense | \$935 |
| | | | | Repairs, Alterations & Capital | \$2,248 |
| | | | | Supplies & Mats For Resale | \$110 |
| | | | | Supplies, Materials & Services | \$266 |
| | | | | | \$3,559 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$6,462 |
| | | | | Supplies, Materials & Services | \$1,134 |
| | | | | | \$7,596 |
| <i>BEST PLUMBING SPECIALTIES INC. PO BOX 750</i> | MYERSVILLE | MD | 21773 | Supplies, Materials & Services | \$1,935 |
| | | | | | \$1,935 |
| <i>BHS FOODSERVICE SOLUTIONS PO BOX 646</i> | AMHERST | NY | 14226 | Equipment Budget | \$3,648 |
| | | | | | \$3,648 |
| <i>BI-LO SUPPLY #7</i> | 814-9490336 | PA | 16601 | Supplies, Materials & Services | \$2,523 |
| | | | | | \$2,523 |
| <i>BLC TEXTILES INC. PO BOX 9000</i> | MINEOLA | NY | 11501 | Supplies, Materials & Services | \$4,120 |
| | | | | | \$4,120 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | | |
|---|---------------|----|-------|--------------------------------|----------|-----------------|
| <i>BMI PO BOX 630893</i> | CINCINNATI | OH | 45263 | Insurance & Interest | \$1,444 | \$1,444 |
| <i>BMI SUPPLY 571 QUEENSBURY AVENUE</i> | QUEENSBURY | NY | 12804 | Supplies, Materials & Services | \$3,760 | \$3,760 |
| <i>BOCA AIRCRAFT MAINTENANCE 3300 AIRPORT ROAD</i> | BOCA RATON | FL | 33431 | Supplies & Matls For Resale | \$1,372 | \$1,372 |
| <i>BOCA SYSTEMS</i> | BOCA RATON | FL | 33487 | Supplies, Materials & Services | \$2,675 | \$2,675 |
| <i>BOOKING.COM B.V P.O. BOX 414462</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$94,431 | \$94,431 |
| <i>BOULEVARD 340 EAST BEAVER AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,652 | \$3,652 |
| <i>BREON'S INCORPORATED 330 S. MAIN STREET</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$6,640 | \$6,640 |
| <i>BRIAN J SEELY 3650 OLD BERWICK RD</i> | BLOOMSBURG | PA | 17815 | Supplies, Materials & Services | \$9,995 | \$9,995 |
| <i>BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE</i> | PROSPECT | PA | 16052 | Repairs, Alterations & Capital | \$51,762 | \$51,762 |
| <i>BUDGET TRUCK RENTAL 1230 E COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$4,754 | \$4,754 |
| <i>BUDGET TRUCK RENTAL LLC 16449 COLLECTIONS</i> | CHICAGO | IL | 60693 | Property Expense | \$4,031 | \$4,031 |
| <i>BUTTS TICKET COMPANY</i> | 610-8697450 | PA | 19330 | Supplies & Matls For Resale | \$2,157 | \$2,157 |
| <i>BUYROLLS</i> | 913-851-7100 | KS | 66062 | Supplies, Materials & Services | \$1,887 | \$1,887 |
| <i>C S MYERS & SON INC 650 WEST CHERRY LANE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$60,128 | \$60,128 |
| <i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i> | PITTSBURGH | PA | 15220 | Supplies, Materials & Services | \$6,223 | \$6,223 |
| <i>CARLSON WAGONLIT TRAVEL P.O. BOX 860044</i> | MINNEAPOLIS | MN | 55486 | Miscellaneous | \$1,125 | \$1,125 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$13,514 | |
| | | | | Supplies, Materials & Services | \$1,575 | \$15,089 |
| <i>CAROL WERNERT 0400 PS CONFERENCE CENTER</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,141 | \$1,141 |
| <i>CATERSOURCE</i> | 609-7594722 | NJ | 08540 | Conferences & Group Activities | \$3,118 | \$3,118 |
| <i>CAWLEY PO BOX 2110</i> | MANITOWOC | WI | 54221 | Supplies, Materials & Services | \$1,707 | \$1,707 |
| <i>CBICC 131 S. FRASER STREET</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$3,523 | \$3,523 |
| <i>CDWG</i> | | | | Equipment Budget | \$1,272 | \$1,272 |
| <i>CENTRAL PA DOCK & DOOR LLC 15 ROTHERMEL DR</i> | YEAGERTOWN | PA | 17099 | Supplies, Materials & Services | \$3,195 | \$3,195 |
| <i>CENTRAL PENNSYLVANIA CONVENTION & VISTORS</i> | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$3,331 | \$3,331 |
| <i>CENTRE AREA TRANSPORTATION AUTHORIT 2081 W.</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$11,698 | \$11,698 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$3,600 | |
| | | | | Supplies, Materials & Services | \$5,080 | \$8,680 |
| <i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,124 | \$1,124 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>CENTRE MEDICAL SCIENCES BUILDING</i> | | | Equipment Budget | \$75,197 |
| | | | | \$75,197 |
| <i>CHICK-FIL-A #02603</i> | STATE COLLEGE | PA | Supplies & Mats For Resale | \$1,436 |
| | | | | \$1,436 |
| <i>CHURCH OF JESUS CHRIST LDS 139 CHAPEL HILL DRIVE</i> | PLEASANT GAP | PA 16823 | Supplies, Materials & Services | \$1,702 |
| | | | | \$1,702 |
| <i>CHURCH OF THE GOOD SHEPHERD ATTN: JANE HYDE</i> | TYRONE | PA 16686 | Supplies, Materials & Services | \$7,556 |
| | | | | \$7,556 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$42,437 |
| | | | | \$42,437 |
| <i>CINTAS 60A SAP</i> | IRVING | TX 75063 | Supplies, Materials & Services | \$2,053 |
| | | | | \$2,053 |
| <i>CINTAS 961</i> | 800-2468271 | OH 45040 | Supplies, Materials & Services | \$1,178 |
| | | | | \$1,178 |
| <i>CLEAN THE WORLD 2544 LANDSTREET ROAD</i> | ORLANDO | FL 32824 | Supplies, Materials & Services | \$2,916 |
| | | | | \$2,916 |
| <i>CLEAR CHANNEL OUTDOOR 9130 STATE ROAD</i> | PHILADELPHIA | PA 19136 | Publications, Printing&Copying | \$1,290 |
| | | | | \$1,290 |
| <i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i> | CLEARFIELD | PA 16830 | Repairs, Alterations & Capital | \$2,068 |
| | | | Supplies & Mats For Resale | \$3,147 |
| | | | Supplies, Materials & Services | \$24,137 |
| | | | | \$29,352 |
| <i>CLEMENTS FILTER PRODUCTS INC PO BOX 530038</i> | DEBARY | FL 32753 | Repairs, Alterations & Capital | \$11,589 |
| | | | | \$11,589 |
| <i>CLERO AVIATION</i> | OPA LOCKA | FL | Supplies & Mats For Resale | \$1,545 |
| | | | | \$1,545 |
| <i>CLEVELAND BROTHERS EQUIPMENT CO INC 336</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$30,301 |
| | | | | \$30,301 |
| <i>CLEVELAND BROTHERS EQUIPMENT CO INC 4565</i> | MURRYSVILLE | PA 15668 | Repairs, Alterations & Capital | \$5,957 |
| | | | | \$5,957 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$1,450 |
| | | | | \$1,450 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$196 |
| | | | Supplies & Mats For Resale | \$852 |
| | | | Supplies, Materials & Services | \$4,673 |
| | | | | \$5,721 |
| <i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 742537</i> | CINCINNATI | OH 45274 | Utilities Purchased | \$24,099 |
| | | | | \$24,099 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA 16602 | Property Expense | \$5,110 |
| | | | | \$5,110 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA 19176 | Supplies, Materials & Services | \$71,742 |
| | | | | \$71,742 |
| <i>COMCAST CABLE P.O. BOX 3001</i> | SOUTHEASTERN | PA 19398 | Supplies, Materials & Services | \$46,780 |
| | | | | \$46,780 |
| <i>COMCAST SPOTLIGHT SIMONE MILLER</i> | PITTSBURGH | PA 15220 | Publications, Printing&Copying | \$6,212 |
| | | | | \$6,212 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA 15275 | Supplies, Materials & Services | \$8,898 |
| | | | | \$8,898 |
| <i>CONNECT ATTN: ACCOUNTING DEPARTMENT</i> | NORCROSS | GA 30092 | Conferences & Group Activities | \$6,800 |
| | | | | \$6,800 |
| <i>CONVERGEONE INC NW 5806</i> | MINNEAPOLIS | MN 55485 | Communication Services | \$4,829 |
| | | | Repairs, Alterations & Capital | \$6,210 |
| | | | | \$11,039 |
| <i>COURT OF MSTR SOMMELIERS</i> | 707-255-5056 | CA 93109 | Conferences & Group Activities | \$1,590 |
| | | | | \$1,590 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | Travel Expense | \$1,676 |
| | | | | \$1,676 |

Goods And Services Expenditures (2018-2019)**Finance & Business****Auxiliary Enterprise**

| | | | | |
|---|--------------|----------|--------------------------------|------------------|
| <i>COURTYARDS</i> | Frederick | Ma | Travel Expense | \$1,373 |
| | | | | \$1,373 |
| <i>CREST GOOD MFG CO 90 GORDON DRIVE</i> | SYOSSET | NY 11791 | Supplies, Materials & Services | \$9,473 |
| | | | | \$9,473 |
| <i>CREST/GOOD MANUFACTURING CO. INC. 90 GORDON</i> | SYOSSET | NY 11791 | Supplies, Materials & Services | \$3,868 |
| | | | | \$3,868 |
| <i>CRYSTAL HARTZ 6012 CATHERINE STREET</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$4,433 |
| | | | | \$4,433 |
| <i>CULLIGAN BELLEFONTE</i> | 814-3578410 | PA 16823 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,074 |
| | | | | \$1,074 |
| <i>CUMMINS-ALLISON CORP. P.O. BOX 339</i> | MT. PROSPECT | IL 60056 | Repairs, Alterations & Capital | \$1,390 |
| | | | | \$1,390 |
| <i>CVENT INC PO BOX 822699</i> | PHILADELPHIA | PA 19182 | Equipment Budget | \$899 |
| | | | Supplies, Materials & Services | \$5,086 |
| | | | | \$5,985 |
| <i>CVENT* CONNECT</i> | 703-226-3500 | VA 22102 | Conferences & Group Activities | \$1,199 |
| | | | | \$1,199 |
| <i>DAVID HORNER & ASSOCIATES 207 LEE AVENUE</i> | BOALSBURG | PA 16827 | Repairs, Alterations & Capital | \$708 |
| | | | Supplies, Materials & Services | \$1,496 |
| | | | | \$2,204 |
| <i>DEGOL CARPET ACCOUNTS RECEIVABLE</i> | DUNCANSVILLE | PA 16635 | Supplies, Materials & Services | \$63,649 |
| | | | | \$63,649 |
| <i>DEIHLS FLOWERS INC 1 PARKVIEW TERRACE</i> | BURNHAM | PA 17009 | Supplies, Materials & Services | \$29,048 |
| | | | | \$29,048 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$56,954 |
| | | | | \$56,954 |
| <i>DELTA AIR LINES</i> | Durban | | Travel Expense | \$1,680 |
| | | | | \$1,680 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | Travel Expense | \$2,864 |
| | | | | \$2,864 |
| <i>DESIGN & SUPPLY CO INC 600 HORIZON DRIVE</i> | CHALFONT | PA 18914 | Equipment Budget | \$145,478 |
| | | | Supplies, Materials & Services | \$33,956 |
| | | | | \$179,434 |
| <i>DISCOUNT TWO WAY RADIO</i> | CLEVELAND | OH 44118 | Supplies, Materials & Services | \$1,799 |
| | | | | \$1,799 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI 02809 | Supplies, Materials & Services | \$3,446 |
| | | | | \$3,446 |
| <i>DON YONTOSH PAINTING & WALLPAPER HANGING</i> | MORRISDALE | PA 16858 | Repairs, Alterations & Capital | \$10,965 |
| | | | Supplies, Materials & Services | \$14,000 |
| | | | | \$24,965 |
| <i>DOUGLAS EQUIPMENT 301 NORTH STREET</i> | BLUEFIELD | WV 24701 | Equipment Budget | \$33,767 |
| | | | Supplies, Materials & Services | \$4,088 |
| | | | | \$37,855 |
| <i>DRINKS BY DESIGN 185C GOVERNORS PARK RD</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$4,700 |
| | | | | \$4,700 |
| <i>DYNATECH 711 CATHERINE STREET</i> | LANCASTER | PA 17603 | Repairs, Alterations & Capital | \$10,088 |
| | | | Supplies, Materials & Services | \$1,045 |
| | | | | \$11,133 |
| <i>EAGLE EXPRESS ATTN: STEPHANIE PETERS</i> | CLARENCE | PA 16829 | Supplies, Materials & Services | \$1,573 |
| | | | | \$1,573 |
| <i>EAGLE TOWING & RECOVERY, INC. BOX 542</i> | MILESBURG | PA 16853 | Supplies, Materials & Services | \$31,040 |
| | | | | \$31,040 |
| <i>EASTERN AERO SUPPLY 1001 NORTH 10TH ST</i> | MILLVILLE | NJ 08332 | Supplies & Mats For Resale | \$6,148 |
| | | | | \$6,148 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY | 10087 | Property Expense | \$9,791 |
| | | | | Supplies, Materials & Services | \$7,267 |
| | | | | | \$17,058 |
| <i>EDUCATE TODAY, THRIVE TOMORROW C/O JUSTIN GOLDEN</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,477 |
| | | | | | \$1,477 |
| <i>EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Equipment Budget | \$1,579 |
| | | | | Supplies, Materials & Services | \$1,029 |
| | | | | | \$2,608 |
| <i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA</i> | LANCASTER | PA | 17602 | Equipment Budget | \$5,982 |
| | | | | | \$5,982 |
| <i>EM CAHILL, INC. 519 SOUTH WILBUR AVE</i> | SYRACUSE | NY | 13204 | Supplies, Materials & Services | \$8,431 |
| | | | | | \$8,431 |
| <i>ENVIRO MANAGEMENT GROUP LLC 127 B WEST COLLEGE</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$2,847 |
| | | | | | \$2,847 |
| <i>EPDM COATINGS 494 BRIDGEPORT AVE. SUITE 101</i> | SHELTON | CT | 06484 | Supplies, Materials & Services | \$16,400 |
| | | | | | \$16,400 |
| <i>ERIE BEARINGS CO</i> | 814-453-6871 | PA | 16503 | Repairs, Alterations & Capital | \$804 |
| | | | | Supplies, Materials & Services | \$676 |
| | | | | | \$1,480 |
| <i>EVAN CORP PO BOX 2665</i> | SANFORD | NC | 27331 | Repairs, Alterations & Capital | \$3,600 |
| | | | | | \$3,600 |
| <i>EVENTBOOKING.COM 2575 WILLOW POINT WAY</i> | KNOXVILLE | TN | 37931 | Equipment Budget | \$4,650 |
| | | | | | \$4,650 |
| <i>EVENTWRISTBANDS.COM</i> | 877-7254881 | GA | 30309 | Supplies, Materials & Services | \$1,299 |
| | | | | | \$1,299 |
| <i>EXPEDIA, INC. PO BOX 844120</i> | DALLAS | TX | 75284 | Supplies, Materials & Services | \$67,348 |
| | | | | | \$67,348 |
| <i>EXPRESS EMPLOYMENT, INC. PO BOX 535434</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$14,512 |
| | | | | | \$14,512 |
| <i>EXPRESS SERVICES INC PO BOX 535434</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$5,261 |
| | | | | | \$5,261 |
| <i>FACILITIES & EVENT MANAGEMENT 152 MADISON</i> | NEW YORK | NY | 10016 | Publications, Printing&Copying | \$1,250 |
| | | | | | \$1,250 |
| <i>FAIRMONT</i> | Kahului | Ha | | Travel Expense | \$1,974 |
| | | | | | \$1,974 |
| <i>FARMERS CHOICE TIRE SERVICE 4927 OLD HIGHWAY 322</i> | REEDSVILLE | PA | 17084 | Repairs, Alterations & Capital | \$4,950 |
| | | | | | \$4,950 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA | 15201 | Repairs, Alterations & Capital | \$1,033 |
| | | | | Supplies, Materials & Services | \$4,335 |
| | | | | | \$5,368 |
| <i>FASTENAL COMPANY 2607 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,051 |
| | | | | | \$1,051 |
| <i>FED EX FREIGHT PO BOX 223125</i> | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$1,549 |
| | | | | | \$1,549 |
| <i>FEDEX</i> | PITTSBURGH | PA | 15250 | Communication Services | \$4,903 |
| | | | | | \$4,903 |
| <i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVE.</i> | TYRONE | PA | 16686 | Repairs, Alterations & Capital | \$30,091 |
| | | | | | \$30,091 |
| <i>FISH WINDOW CLEANING 3340 E PLEASANT VALLEY BLVD</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$6,732 |
| | | | | | \$6,732 |
| <i>FISHER RESEARCH LABS INC PO BOX 201995</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$15,591 |
| | | | | | \$15,591 |
| <i>FLIP TO</i> | 407-341-5941 | FL | 32751 | Publications, Printing&Copying | \$7,656 |
| | | | | | \$7,656 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI | 48267 | Equipment Budget | \$20,743 |
| | | | | | \$20,743 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>FOREVER MEDIA INC 2 ROBINSON PLAZA</i> | PITTSBURGH | PA | 15205 | Publications, Printing&Copying | \$27,000 |
| | | | | | \$27,000 |
| <i>FOREVER MEDIA INC 2551 PARK CENTER BOULEVARD</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$8,130 |
| | | | | | \$8,130 |
| <i>FOUNDATION BLDG 117</i> | 717-581-0650 | PA | 17601 | Equipment Budget | \$531 |
| | | | | Supplies, Materials & Services | \$4,310 |
| | | | | | \$4,841 |
| <i>FRED CARSON DISPOSAL SERVICE, INC. P.O. BOX 589</i> | STATE COLLEGE | PA | 16804 | Utilities Purchased | \$39,298 |
| | | | | | \$39,298 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$23,012 |
| | | | | Supplies, Materials & Services | \$7,981 |
| | | | | | \$30,993 |
| <i>FRONT DESK SUPPLY 3830 VALLEY CENTRE DRIVE</i> | SAN DIEGO | CA | 92130 | Supplies, Materials & Services | \$5,996 |
| | | | | | \$5,996 |
| <i>GAI CONSULTANTS INC ATTN ACCOUNTS RECEIVABLE</i> | HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$1,562 |
| | | | | | \$1,562 |
| <i>GARSITE/PROGRESS LLC PO BOX 8567</i> | CAROL STREAM | IL | 60197 | Repairs, Alterations & Capital | \$3,320 |
| | | | | | \$3,320 |
| <i>GARY THULL POOLS INC</i> | PLEASANT GAP | PA | 16823 | Equipment Budget | \$1,996 |
| | | | | Supplies, Materials & Services | \$2,702 |
| | | | | | \$4,698 |
| <i>GATEWAY OUTDOOR ADVERTISING 18 PLEASANT GROVE</i> | LONG VALLEY | NJ | 07853 | Publications, Printing&Copying | \$4,389 |
| | | | | | \$4,389 |
| <i>GAVEK GRAPHICS 123 HOMAN LANE</i> | CENTRE HALL | PA | 16828 | Publications, Printing&Copying | \$5,120 |
| | | | | Supplies, Materials & Services | \$1,825 |
| | | | | | \$6,945 |
| <i>GAYLORD PALMS HOTEL FL</i> | 866-435-7627 | FL | | Travel Expense | \$1,186 |
| | | | | | \$1,186 |
| <i>GDC*GD-C4S</i> | 703-876-3000 | MA | 02494 | Repairs, Alterations & Capital | \$3,460 |
| | | | | | \$3,460 |
| <i>GENERAL EXPOSITION SERVICES 205 WINDSOR ROAD</i> | POTTSTOWN | PA | 19464 | Property Expense | \$10,473 |
| | | | | | \$10,473 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Supplies & Mats For Resale | \$2,892 |
| | | | | | \$2,892 |
| <i>GIANT FOODS STORE C/O AHOLD FINANCIAL SERVICES</i> | CHICAGO | IL | 60674 | Supplies & Mats For Resale | \$2,826 |
| | | | | | \$2,826 |
| <i>GILCHRIST & SOAMES INC PO BOX 870</i> | PLAINFIELD | IN | 46168 | Supplies, Materials & Services | \$134,095 |
| | | | | | \$134,095 |
| <i>GLOBAL JET SERVICES, INC 30 TOWER LANE</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$2,540 |
| | | | | | \$2,540 |
| <i>GLOBAL MEDICAL BRIGADES (GMB) 330 BEAVER HALL</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$12,982 |
| | | | | | \$12,982 |
| <i>GOODCO MECHANICAL, INC. C/O ACCOUNTS</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$14,918 |
| | | | | | \$14,918 |
| <i>GP AUDIO, LLC 177 STANFORD DRIVE</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$4,750 |
| | | | | | \$4,750 |
| <i>GRAINGER</i> | | | | Repairs, Alterations & Capital | \$9,312 |
| | | | | Supplies, Materials & Services | \$17,895 |
| | | | | | \$27,207 |
| <i>GRAND HERITAGE</i> | Salt Lake City | Ut | | Travel Expense | \$1,080 |
| | | | | | \$1,080 |
| <i>GRAPHICS TICKETS SYSTEMS</i> | 615-4991741 | TN | 37217 | Supplies & Mats For Resale | \$3,996 |
| | | | | | \$3,996 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$18,860 |
| | | | | | \$18,860 |
| <i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$18,690 |
| | | | | | \$18,690 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | | |
|---|-----------------------------|----|-------|--------------------------------|----------|-----------------|
| <i>H & H SALES ASSOCIATES, INC 4510A WESTPORT DRIVE</i> | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$6,368 | \$6,368 |
| <i>HAILSTORM SOFTBALL 235 MEADOW LANE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$10,623 | \$10,623 |
| <i>HAJOCA CORP PO BOX 536414</i> | PITTSBURGH | PA | 15253 | Repairs, Alterations & Capital | \$9,098 | \$9,098 |
| <i>HAMPA TASHA WALLS</i> | HOLLIDAYSBURG | PA | 16648 | Supplies, Materials & Services | \$8,434 | \$8,434 |
| <i>HAMPTON INN BWI AIRPRT</i> | LINTHICUM HEI | MD | | Travel Expense | \$3,071 | \$3,071 |
| <i>HAPPY VALLEY CATERING BY PIZZA MIA</i> | BELLEFONTE | PA | 16823 | Supplies & Mats For Resale | \$29,548 | \$29,548 |
| <i>HAPPY VALLEY MINI GOLF</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$7,811 | \$7,811 |
| <i>HARBOR FREIGHT TOOLS 140</i> | HARRISBURG | PA | 17111 | Equipment Budget | \$731 | |
| | | | | Supplies, Materials & Services | \$353 | \$1,084 |
| <i>HARBOR LINEN PO BOX 3510</i> | CHERRY HILL | NJ | 08034 | Supplies, Materials & Services | \$6,243 | \$6,243 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$1,585 | \$1,585 |
| <i>HEINS MARKETING 104 HARVARD ROAD</i> | HAVERTOWN | PA | 19083 | Supplies, Materials & Services | \$1,807 | \$1,807 |
| <i>HELMS BRISCOE PERFORMANCE GROUP IN 20875 N. 90TH</i> | SCOTTSDALE | AZ | 85255 | Supplies, Materials & Services | \$2,870 | \$2,870 |
| <i>HELMSBRISCOE PERFORMANCE GROUP INC 20875 NORTH</i> | SCOTTSDALE | AZ | 85255 | Miscellaneous | \$5,000 | |
| | | | | Supplies, Materials & Services | \$10,848 | \$15,848 |
| <i>HERITAGE ELECTRIC 201 AUTUMN CIRCLE</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$1,375 | \$1,375 |
| <i>HERITAGE FOOD SERVICE GRO</i> | 800-4585593 | IN | 46808 | Repairs, Alterations & Capital | \$4,055 | \$4,055 |
| <i>HERITAGE FOOD SERVICE GROUP, INC PO BOX 71595</i> | CHICAGO | IL | 60694 | Repairs, Alterations & Capital | \$36,631 | \$36,631 |
| <i>HERITAGE-CRYSTAL CLEAN 13621 COLLECTIONS CENTER</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$2,524 | \$2,524 |
| <i>HILTON CAPITAL</i> | 202-3931000 | DC | | Travel Expense | \$1,099 | \$1,099 |
| <i>HILTON HOTELS</i> | Anchorage [incl Nav Res] AI | | | Travel Expense | \$3,113 | \$3,113 |
| <i>HOIST SALES & SERVICE INC 8499 S TAMiami TRAIL</i> | SARASOTA | FL | 34238 | Repairs, Alterations & Capital | \$3,600 | \$3,600 |
| <i>HOME DEPOT CREDIT SERVICES DEPT 32-2505643407</i> | PHOENIX | AZ | 85062 | Repairs, Alterations & Capital | \$10,492 | \$10,492 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA | 30339 | Supplies, Materials & Services | \$1,137 | \$1,137 |
| <i>HOOBER</i> | 717-7688231 | PA | 17534 | Repairs, Alterations & Capital | \$3,080 | \$3,080 |
| <i>HOOBER INC 43 INDUSTRIAL CIRCLE</i> | MIFFLINTOWN | PA | 17059 | Repairs, Alterations & Capital | \$5,084 | \$5,084 |
| <i>HORIZON BUSINESS SERVICES, INC. 1020 GOODLETTE RD N</i> | NAPLES | FL | 34102 | Equipment Budget | \$4,776 | \$4,776 |
| <i>HRI INC 488 AIRPORT ROAD</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$86,056 | \$86,056 |
| <i>HUSSEY SEATING CO PO BOX 983122</i> | BOSTON | MA | 02298 | Repairs, Alterations & Capital | \$11,848 | \$11,848 |

Goods And Services Expenditures (2018-2019)**Finance & Business****Auxiliary Enterprise**

| | | | | |
|---|--------------------------|----------|--------------------------------|-----------------|
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | Travel Expense | \$3,819 |
| | | | | \$3,819 |
| <i>HYVIZ INC</i> | 973-478-1464 | NJ 07644 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>IACC</i> | 312-224-2580 | IL 60601 | Conferences & Group Activities | \$1,145 |
| | | | | \$1,145 |
| <i>IAVM 635 FRITZ DRIVE</i> | COPPELL | TX 75019 | Miscellaneous | \$1,685 |
| | | | | \$1,685 |
| <i>IBM GARS</i> | 607-429-5716 | NY 13760 | Books & Periodicals | \$1,161 |
| | | | | \$1,161 |
| <i>ID WHOLESALER</i> | 800-321-4405 | FL 33169 | Supplies, Materials & Services | \$2,028 |
| | | | | \$2,028 |
| <i>IDEAS 8500 NORMADALE LAKE BLVD STE 1200</i> | MINNEAPOLIS | MN 55437 | Miscellaneous | \$4,087 |
| | | | | \$4,087 |
| <i>IHEARTMEDIA PO BOX 98849</i> | CHICAGO | IL 60693 | Publications, Printing&Copying | \$1,590 |
| | | | | \$1,590 |
| <i>ILLUMINATED INTEGRATION LLC 2900 CANBY STREET</i> | HARRISBURG | PA 17103 | Supplies, Materials & Services | \$2,160 |
| | | | | \$2,160 |
| <i>IMPACT ENTERPRISES 11 HORSE HILL LN</i> | WARWICK | NY 10990 | Supplies, Materials & Services | \$5,534 |
| | | | | \$5,534 |
| <i>IN *CSI GROUP INTERNATION</i> | 856-3810249 | NJ 08091 | Supplies, Materials & Services | \$1,219 |
| | | | | \$1,219 |
| <i>IN *JAKES GOLF CARTS, LLC</i> | 717-8996699 | PA 17051 | Repairs, Alterations & Capital | \$1,407 |
| | | | | \$1,407 |
| <i>IN *METZLER FOREST PRODUC</i> | 717-6672924 | PA 17084 | Supplies, Materials & Services | \$3,312 |
| | | | | \$3,312 |
| <i>IN *NITTANY CHEM-DRY</i> | 814-2348863 | PA 16801 | Supplies, Materials & Services | \$1,084 |
| | | | | \$1,084 |
| <i>INLAND TECH. INTERNATIONAL LTD PO BOX 253</i> | TRURO NOVA SCOTIA B2N 5C | | Equipment Budget | \$78,800 |
| | | | Supplies, Materials & Services | \$19,050 |
| | | | | \$97,850 |
| <i>INTEGRATED DECISIONS & SYSTEMS, INC 8500</i> | MINNEAPOLIS | MN 55437 | Miscellaneous | \$45,485 |
| | | | | \$45,485 |
| <i>INTERCONTINENTAL</i> | Toronto | | Travel Expense | \$1,025 |
| | | | | \$1,025 |
| <i>INTERNATIONAL ASSOCIATION OF CONFERENCE</i> | CHICAGO | IL 60674 | Miscellaneous | \$4,950 |
| | | | | \$4,950 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY 10019 | Conferences & Group Activities | \$3,301 |
| | | | Equipment Budget | \$1,526 |
| | | | Miscellaneous | \$690 |
| | | | | \$5,517 |
| <i>ISM N 532 WILLIAMS RD</i> | GENOA CITY | WI 53128 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>JARDINE ASSOCIATES</i> | 401-667-3800 | RI 02852 | Supplies, Materials & Services | \$9,784 |
| | | | | \$9,784 |
| <i>JCPENNEY.COM</i> | JCPENNEY.COM | OH 43232 | Supplies, Materials & Services | \$1,313 |
| | | | | \$1,313 |
| <i>JDL SERVICES LLC 706 4TH ST</i> | SUTERSVILLE | PA 15083 | Repairs, Alterations & Capital | \$33,923 |
| | | | | \$33,923 |
| <i>JEREMY ADAMS 890 SHADY DELL RD</i> | PORT MATILDA | PA 16870 | Repairs, Alterations & Capital | \$4,880 |
| | | | | \$4,880 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$11,356 |
| | | | | \$11,356 |
| <i>JOHN CALVITTI COMPANY 3200 SCOTTS LANE</i> | PHILADELPHIA | PA 19129 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>JOHN NASTASE CONSTRUCTION PO BOX 1</i> | SNOW SHOE | PA 16874 | Equipment Budget | \$19,200 |
| | | | | \$19,200 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| JOHN W TENNIS TOWING INC | 8142349700 | PA | | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS | NORRISTOWN | PA | 19403 | Equipment Budget | \$1,844 |
| | | | | Repairs, Alterations & Capital | \$10,506 |
| | | | | | \$12,350 |
| JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$2,768 |
| | | | | | \$2,768 |
| JOSEPH T BERRENA MECHANICALS INC 279 STANDING | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$21,037 |
| | | | | | \$21,037 |
| JUST SHOOT US NOW 1240 HOLLY PIKE | CARLISLE | PA | 17103 | Supplies, Materials & Services | \$6,331 |
| | | | | | \$6,331 |
| K B F PRINT TECHNOLOGY | 570-3261744 | PA | 17701 | Supplies & Mats For Resale | \$5,601 |
| | | | | | \$5,601 |
| K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON | HARRISBURG | PA | 17103 | Repairs, Alterations & Capital | \$74,194 |
| | | | | | \$74,194 |
| KAPPA ALPHA THETA 478 E CALDER WAY | STATE COLLEGE | PA | 16802 | Supplies, Materials & Services | \$2,451 |
| | | | | | \$2,451 |
| KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$4,356 |
| | | | | | \$4,356 |
| KBF PRINT TECHNOLOGY PO BOX 425 | WILLIAMSPORT | PA | 17703 | Supplies & Mats For Resale | \$30,513 |
| | | | | Supplies, Materials & Services | \$10,079 |
| | | | | | \$40,592 |
| KEVIN O NEILL CHILLER TAP CLEANING | HOLLIDAYSBURG | PA | 16648 | Supplies, Materials & Services | \$5,172 |
| | | | | | \$5,172 |
| KIMPTON EPIC HOTEL | MIAMI | FL | | Travel Expense | \$2,593 |
| | | | | | \$2,593 |
| KING | 208-3180188 | ID | 83687 | Supplies, Materials & Services | \$1,113 |
| | | | | | \$1,113 |
| KONE INC 6082 | PHILADELPHIA | PA | 19170 | Repairs, Alterations & Capital | \$3,933 |
| | | | | | \$3,933 |
| L & L BOILER MAINTENANCE, INC. 116 SOUTH | MONTOURSVILLE | PA | 17754 | Supplies, Materials & Services | \$3,444 |
| | | | | | \$3,444 |
| L AND S PAINTING LLC 256 BLACKBERRY HILL | PORT MATILDA | PA | 16870 | Repairs, Alterations & Capital | \$29,895 |
| | | | | Supplies, Materials & Services | \$52,375 |
| | | | | | \$82,270 |
| LANDPRO EQUIPMENT 2818 EARLYSTOWN ROAD | CENTRE HALL | PA | 16828 | Repairs, Alterations & Capital | \$3,439 |
| | | | | | \$3,439 |
| LEADERSHIP CENTRE COUNTY PO BOX 10265 | STATE COLLEGE | PA | 16805 | Conferences & Group Activities | \$2,080 |
| | | | | | \$2,080 |
| LEVEL 3 COMMUNICATIONS LLC PO BOX 931843 | ATLANTA | GA | 31193 | Communication Services | \$6,330 |
| | | | | | \$6,330 |
| LEZZER LUMBER - 7 | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$3,575 |
| | | | | | \$3,575 |
| LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY | CLAYSBURG | PA | 16625 | Repairs, Alterations & Capital | \$2,470 |
| | | | | Supplies, Materials & Services | \$590 |
| | | | | | \$3,060 |
| LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD | CLAYSBURG | PA | 16625 | Supplies, Materials & Services | \$3,862 |
| | | | | | \$3,862 |
| LOCK HAVEN BASKETBALL C/O ZACH SMITH | LOCK HAVEN | PA | 17745 | Supplies, Materials & Services | \$1,475 |
| | | | | | \$1,475 |
| LOEWS HOTELS | PHILADELPHIA | PA | | Travel Expense | \$1,093 |
| | | | | | \$1,093 |
| LOWES | | | | Repairs, Alterations & Capital | \$4,338 |
| | | | | Supplies, Materials & Services | \$5,060 |
| | | | | | \$9,398 |
| LOWE'S PO BOX 530954 | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$1,176 |
| | | | | | \$1,176 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$9,957 |
| | | | | | \$9,957 |
| <i>M&M CONCRETE SERVICES LLC 120 BEECH AVE</i> | PATTON | PA | 16668 | Supplies, Materials & Services | \$4,509 |
| | | | | | \$4,509 |
| <i>M. HOY CONTRACTING, LLC 474 FURNACE RD</i> | MILL HALL | PA | 17751 | Supplies, Materials & Services | \$17,000 |
| | | | | | \$17,000 |
| <i>MAGNUM BROADCASTING, INC. PO BOX 436</i> | STATE COLLEGE | PA | 16804 | Miscellaneous | \$1,350 |
| | | | | | \$1,350 |
| <i>MAINTENANCE CONNECTION LLC DEPARTMENT 3955</i> | DALLAS | TX | 75312 | Equipment Budget | \$20,848 |
| | | | | Supplies, Materials & Services | \$16,598 |
| | | | | | \$37,446 |
| <i>MAKDAD INDUSTRIAL APP</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$1,470 |
| | | | | | \$1,470 |
| <i>MAMMOTH INC 320 W COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$11,921 |
| | | | | | \$11,921 |
| <i>MANNING PHOTOGRAPHY 560 OAK LANE</i> | TYRONE | PA | 16686 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>MARKERTEK VIDEO SUPPLY</i> | 800-5222025 | NY | 12477 | Supplies, Materials & Services | \$2,451 |
| | | | | | \$2,451 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | | Travel Expense | \$6,576 |
| | | | | | \$6,576 |
| <i>MARRIOTT MINNEAPOLIS C</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,516 |
| | | | | | \$1,516 |
| <i>MARRIOTT NEW ORL CONV</i> | NEW ORLEANS | LA | | Travel Expense | \$2,182 |
| | | | | | \$2,182 |
| <i>MARRIOTT PHOENIX AIRPO</i> | PHOENIX | AZ | | Travel Expense | \$1,090 |
| | | | | | \$1,090 |
| <i>MARRIOTT RIVERCENTER ATTN: GROUP HOUSING</i> | SAN ANTONIO | TX | 78205 | Travel Expense | \$2,178 |
| | | | | | \$2,178 |
| <i>MATRAEX INC 2210 W MAIN ST</i> | BOISE | ID | 83702 | Equipment Budget | \$4,642 |
| | | | | | \$4,642 |
| <i>MAYER413 STATE COLLEGEPA</i> | 814-2377649 | PA | 16801 | Supplies, Materials & Services | \$2,380 |
| | | | | | \$2,380 |
| <i>MC CLURE COMPANY 4101 NORTH SIXTH ST</i> | HARRISBURG | PA | 17105 | Repairs, Alterations & Capital | \$7,042 |
| | | | | | \$7,042 |
| <i>MCCLURE COMPANY 4101 N 6TH ST</i> | HARRISBURG | PA | 17105 | Repairs, Alterations & Capital | \$409,550 |
| | | | | Supplies, Materials & Services | \$12,125 |
| | | | | | \$421,675 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Supplies, Materials & Services | \$2,094 |
| | | | | | \$2,094 |
| <i>MEISER & EARL INC 1512 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$14,596 |
| | | | | | \$14,596 |
| <i>METZLER BROS TANK TRUCK A</i> | DUNCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$1,274 |
| | | | | | \$1,274 |
| <i>MIDWEST ATC PO BOX 26147</i> | SHAWNEE MISSION | KS | 66225 | Supplies, Materials & Services | \$3,100 |
| | | | | | \$3,100 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,410 |
| | | | | Supplies, Materials & Services | \$100 |
| | | | | | \$1,510 |
| <i>MILLER SPECIALTY SERVICES A DIVISION OF MILLER</i> | HALIFAX | PA | 17032 | Supplies, Materials & Services | \$3,300 |
| | | | | | \$3,300 |
| <i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$1,652 |
| | | | | | \$1,652 |
| <i>MISSION MEXICO 177 E PARK AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,678 |
| | | | | | \$1,678 |
| <i>MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$11,749 |
| | | | | | \$11,749 |

Goods And Services Expenditures (2018-2019)**Finance & Business****Auxiliary Enterprise**

| | | | | |
|---|-------------------------|----------|--|-------------------------------|
| <i>MOMAR INC. PO BOX 19569</i> | ATLANTA | GA 30325 | Supplies, Materials & Services | \$1,251 |
| | | | | \$1,251 |
| <i>MOUNTAIN PRODUCTIONS INC 80 NEW FREDERICK STREET</i> | WILKES-BARRE | PA 18702 | Supplies, Materials & Services | \$9,801 |
| | | | | \$9,801 |
| <i>MOVIN' ON 222 HUB</i> | UNIVERSITY PARK | PA 16802 | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,125 |
| <i>MPI - PHILADELPHIA ARE</i> | WWW.CVENT.COM | VA 22102 | Miscellaneous | \$1,200 |
| | | | | \$1,200 |
| <i>MSH*ANK EN ADVERT</i> | 212-684-4224 | NY 10019 | Publications, Printing&Copying | \$5,975 |
| | | | | \$5,975 |
| <i>MT NITTANY VINEYARD & WIN</i> | CENTRE HALL | PA 16828 | Supplies & Mats For Resale | \$1,220 |
| | | | | \$1,220 |
| <i>MTW AEROSPACE INC</i> | 334-613-2025 | AL 36108 | Supplies & Mats For Resale | \$6,100 |
| | | | | \$6,100 |
| <i>MULTI ELECTRIC MFG</i> | 773-7221900 | IL 60624 | Repairs, Alterations & Capital | \$2,079 |
| | | | | \$2,079 |
| <i>MUSTANG FABRICATION, INC. 2080 AXEMANN ROAD</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$20,440 |
| | | | | \$20,440 |
| <i>NACE ASSOCIATION</i> | 410-290-5410 | MD 21044 | Conferences & Group Activities | \$2,540 |
| | | | | \$2,540 |
| <i>NATIONAL</i> | Los Angeles | Ca | Travel Expense | \$1,028 |
| | | | | \$1,028 |
| <i>NEC AAAE</i> | 518-4638644 | NY 12203 | Conferences & Group Activities | \$1,295 |
| | | | | \$1,295 |
| <i>NEWSPAPERDIRECT INC DBA PRESSREADER</i> | RICHMOND BC, CANADA V6V | | Supplies, Materials & Services | \$13,807 |
| | | | | \$13,807 |
| <i>NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK</i> | PORT MATILDA | PA 16870 | Repairs, Alterations & Capital Supplies, Materials & Services | \$27,424 \$680 |
| | | | | \$28,104 |
| <i>NITTANY CHEM-DRY 101 FAIRFIELD DR</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,545 |
| | | | | \$6,545 |
| <i>NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,875 |
| | | | | \$1,875 |
| <i>NITTANY VALLEY DISTILL</i> | WWW.BIGSPRING | PA 16823 | Supplies & Mats For Resale | \$2,544 |
| | | | | \$2,544 |
| <i>NMC-WOLLARD PO BOX 8743</i> | CAROL STREAM | IL 60197 | Repairs, Alterations & Capital | \$2,309 |
| | | | | \$2,309 |
| <i>NOERR'S INT'L - LEWISTOWN</i> | 717-2485429 | PA 17044 | Repairs, Alterations & Capital | \$1,797 |
| | | | | \$1,797 |
| <i>NORDIC COMPANY INC. 5 TRIPPS LANE</i> | RIVERSIDE | RI 02915 | Supplies, Materials & Services | \$2,055 |
| | | | | \$2,055 |
| <i>NORTHSTAR TRAVEL MEDIA LLC PO BOX 150414</i> | HARTFORD | CT 06115 | Miscellaneous | \$2,800 |
| | | | | \$2,800 |
| <i>NRG BUILDING SERVICES INC 48 S HARRISBURG STREET</i> | HARRISBURGH | PA 17113 | Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services | \$4,730 \$1,465 \$1,121 |
| | | | | \$7,316 |
| <i>NTLREST SERVSAFE</i> | RESTAURANT.OR | IL 60606 | Books & Periodicals | \$3,282 |
| | | | | \$3,282 |
| <i>NUCO2 PO BOX 417902</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$2,377 |
| | | | | \$2,377 |
| <i>NUTS FOR YOU! 2134 HILEMAN ROAD</i> | TYRONE | PA 16686 | Supplies & Mats For Resale | \$1,068 |
| | | | | \$1,068 |
| <i>OES GLOBAL INC</i> | 855-816-1400 | FL 33309 | Supplies, Materials & Services | \$1,769 |
| | | | | \$1,769 |
| <i>ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK</i> | PITTSBURGH | PA 15233 | Supplies, Materials & Services | \$6,866 |
| | | | | \$6,866 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>ONE STOP COMMUNICATIONS OF PA INC 126 ELECTRIC</i> | LEWISTOWN | PA | 17044 | Equipment Budget | \$4,206 |
| | | | | | \$4,206 |
| <i>ORACLE AMERICA INC PO BOX 203448</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$59,486 |
| | | | | | \$59,486 |
| <i>OTIS ELEVATOR CO 3303 NORTH 6TH STREET</i> | HARRISBURG | PA | 17100 | Repairs, Alterations & Capital | \$40,211 |
| | | | | | \$40,211 |
| <i>OVER THE TOP RENTAL LINEN</i> | 800-5821031 | FL | 33325 | Property Expense | \$2,886 |
| | | | | | \$2,886 |
| <i>OVERHEAD DOOR COMPANY</i> | DUCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$8,645 |
| | | | | | \$8,645 |
| <i>OVERHEAD DOOR OF NITTANY VALLEY PO BOX 572</i> | MILROY | PA | 17063 | Repairs, Alterations & Capital | \$2,158 |
| | | | | | \$2,158 |
| <i>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,715 |
| | | | | | \$1,715 |
| <i>PA CLEAN WATER FUND ACCOUNTS PAYABLE-DIV OF</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$2,300 |
| | | | | | \$2,300 |
| <i>PA PROSPECTS 227 SETTER RUN LANE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,176 |
| | | | | | \$2,176 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Supplies & Mats For Resale | \$1,227 |
| | | | | | \$1,227 |
| <i>PARAGON INTERNATIONAL, IN</i> | 515-3828000 | IA | 50201 | Equipment Budget | \$1,441 |
| | | | | | \$1,441 |
| <i>PARKER TECHNOLOGY LLC 212 WEST 10TH ST</i> | INDIANAPOLIS | IN | 46202 | Equipment Budget | \$52,620 |
| | | | | | \$52,620 |
| <i>PARKS PEST CONTROL INC</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>PARTS TOWN</i> | 630-8896972 | IL | 60101 | Repairs, Alterations & Capital | \$1,365 |
| | | | | | \$1,365 |
| <i>PAYPAL *SIGCONTROLS</i> | 402-935-7733 | OH | 43004 | Supplies & Mats For Resale | \$4,440 |
| | | | | Supplies, Materials & Services | \$4,355 |
| | | | | | \$8,795 |
| <i>PENN STATE AIR FORCE ROTC 109 WAGNER BUILDING</i> | UNIVERISTY PARK | PA | 16802 | Supplies, Materials & Services | \$3,465 |
| | | | | | \$3,465 |
| <i>PENN STATE ALUMNI ASSOCIATION C/O LEARFIELD</i> | KANSAS CITY | MO | 64184 | Publications, Printing&Copying | \$10,000 |
| | | | | | \$10,000 |
| <i>PENN STATE CLUB WOMENS SOCCER 127 BRYCE JORDAN</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>PENN STATE DANCE MARATHON 210 HUB</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$65,000 |
| | | | | | \$65,000 |
| <i>PENN STATE HOMECOMING 240 HETZEL UNION BUILDING</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$3,538 |
| | | | | | \$3,538 |
| <i>PENN STATE NROTC 315 WAGNER BLDG</i> | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$1,556 |
| | | | | | \$1,556 |
| <i>PENN STATE SPORTS PROPERTIES, LLC C/O LEARFIELD</i> | KANSAS CITY | MO | 64184 | Publications, Printing&Copying | \$7,500 |
| | | | | | \$7,500 |
| <i>PENNSYLVANIA RESTAURANT AND LODGING ASSOCIATION</i> | HARRISBURG | PA | 17101 | Miscellaneous | \$2,122 |
| | | | | | \$2,122 |
| <i>PENSKE TRK LSG 043730</i> | STATE COLLEGE | PA | | Property Expense | \$2,462 |
| | | | | | \$2,462 |
| <i>PENSKE TRUCK LEASING CO LP PO BOX 827380</i> | PHILADELPHIA | PA | 19182 | Property Expense | \$23,842 |
| | | | | | \$23,842 |
| <i>PINNACLE TEXTILE INDUSTRIES LLC 440 DREW COURT</i> | KING OF PRUSSIA | PA | 19406 | Supplies, Materials & Services | \$4,161 |
| | | | | | \$4,161 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$2,477 |
| | | | | | \$2,477 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| <i>PLCB LICENSING</i> | 717-787-3386 | PA 17124 | Miscellaneous | \$9,741 |
| | | | | \$9,741 |
| <i>PLCB SPEC ORDER 2297</i> | 717-783-7637 | PA | Supplies & Mats For Resale | \$158,276 |
| | | | | \$158,276 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA 18101 | Utilities Purchased | \$2,501 |
| | | | | \$2,501 |
| <i>PRATT & WHITNEY CANADA CO</i> | LONGUEUIL | QC | Books & Periodicals | \$8,588 |
| | | | | \$8,588 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA 15250 | Repairs, Alterations & Capital | \$2,369 |
| | | | Supplies, Materials & Services | \$1,131 |
| | | | | \$3,500 |
| <i>PREFERRED FIRE PROTECTION , INC 400 BELLEVUE RD.</i> | PITTSBURGH | PA 15229 | Supplies, Materials & Services | \$3,608 |
| | | | | \$3,608 |
| <i>PREFERRED HOTEL GROUP 38999 EAGLE WAY</i> | CHICAGO | IL 60678 | Conferences & Group Activities | \$5,145 |
| | | | Miscellaneous | \$5,772 |
| | | | Supplies, Materials & Services | \$87,720 |
| | | | | \$98,637 |
| <i>PRIME SIGN PROGRAM 6400 HOWARD DRIVE</i> | FAIRVIEW | PA 16415 | Supplies, Materials & Services | \$1,397 |
| | | | | \$1,397 |
| <i>PRLA 100 STATE STREET</i> | HARRISBURG | PA 17101 | Miscellaneous | \$2,854 |
| | | | | \$2,854 |
| <i>PRO GUARD COATINGS INC</i> | 717-3367900 | PA 17517 | Equipment Budget | \$8,231 |
| | | | Supplies, Materials & Services | \$2,710 |
| | | | | \$10,941 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$2,969 |
| | | | | \$2,969 |
| <i>PROASYS INC</i> | 866-4627151 | PA 19607 | Supplies, Materials & Services | \$1,167 |
| | | | | \$1,167 |
| <i>PROASYS,INC.</i> | 610-7751505 | PA 19607 | Supplies, Materials & Services | \$1,633 |
| | | | | \$1,633 |
| <i>PROCEILINGTILES</i> | 855-376-5060 | CA 93312 | Supplies, Materials & Services | \$1,613 |
| | | | | \$1,613 |
| <i>PROFESSIONAL AVIATION</i> | 404-767-0282 | GA 30297 | Supplies & Mats For Resale | \$1,189 |
| | | | | \$1,189 |
| <i>PROJECT HAITI 205 PASQUERILLA SPIRITUAL CENTER</i> | UNIVERISTY PARK | PA 16802 | Supplies, Materials & Services | \$2,616 |
| | | | | \$2,616 |
| <i>PS HOSPITALITY SERV 215 INNOVATION BLVD</i> | STATE COLLEGE | PA 16803 | Supplies & Mats For Resale | \$160,336 |
| | | | Supplies, Materials & Services | \$51,928 |
| | | | | \$212,264 |
| <i>PSU FIGURE SKATING 232 W COLLEGE AVENUE APT 21</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,028 |
| | | | | \$1,028 |
| <i>QUIDDITCH CLUB 130 INTRAMURAL BUILDING</i> | WINGATE | PA 16823 | Supplies, Materials & Services | \$2,679 |
| | | | | \$2,679 |
| <i>R. H. MARCON, INC P.O. BOX 1248</i> | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$2,936 |
| | | | | \$2,936 |
| <i>RADISSON MARTINIQUE</i> | NEW YORK | NY | Travel Expense | \$1,711 |
| | | | | \$1,711 |
| <i>RAM INDUSTRIAL SERVICES INC PO BOX 392177</i> | PITTSBURGH | PA 15251 | Repairs, Alterations & Capital | \$1,496 |
| | | | | \$1,496 |
| <i>RAMPMASTER</i> | 800-3444018 | PA 19320 | Repairs, Alterations & Capital | \$3,410 |
| | | | | \$3,410 |
| <i>RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$2,000 |
| | | | | \$2,000 |
| <i>REESE HACKMAN 2021 PINE HALL ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>RESIDENCE INNS-DOWNTOW</i> | PHILADELPHIA | PA | Travel Expense | \$2,575 |
| | | | | \$2,575 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| <i>RESTAURANT STORE - 171</i> | LANCASTER | PA | 19610 | Supplies, Materials & Services | \$1,884 |
| | | | | | \$1,884 |
| <i>RESURGENT AVIATION</i> | WWW.RESURGENT | IL | 60564 | Supplies & Mats For Resale | \$4,169 |
| | | | | | \$4,169 |
| <i>REVPAR COLLECTIVE INC ATTN ACCOUNTS RECEIVABLE</i> | PASADENA | CA | 91189 | Miscellaneous | \$34,821 |
| | | | | | \$34,821 |
| <i>RHODES DEVELOPMENT GROUP ADG-HOSPITAL DRIVE</i> | LEMOYNE | PA | 17043 | Property Expense | \$670,000 |
| | | | | | \$670,000 |
| <i>ROARING SPRING BOTTLING P O BOX 97</i> | ROARING SPRING | PA | 16673 | Supplies, Materials & Services | \$5,610 |
| | | | | | \$5,610 |
| <i>ROBBINS INC PO BOX 2190</i> | HICKSVILLE | NY | 11802 | Supplies, Materials & Services | \$3,532 |
| | | | | | \$3,532 |
| <i>ROBINSON AVIATION INC SUITE 850</i> | OKLAHOMA CITY | OK | 73118 | Supplies, Materials & Services | \$36,749 |
| | | | | | \$36,749 |
| <i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i> | BELLEFONTE | PA | 16823 | Property Expense | \$7,620 |
| | | | | Utilities Purchased | \$7,600 |
| | | | | | \$15,220 |
| <i>ROCHESTER MIDLAND CORP PO BOX 64462</i> | ROCHESTER | NY | 14624 | Repairs, Alterations & Capital | \$2,638 |
| | | | | Supplies, Materials & Services | \$11,601 |
| | | | | | \$14,239 |
| <i>ROGERS UNIFORMS 700 WEST THIRD ST</i> | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$3,400 |
| | | | | | \$3,400 |
| <i>ROOMSERVICE AMENITIES</i> | MORGANVILLE | NJ | 07751 | Supplies, Materials & Services | \$15,188 |
| | | | | | \$15,188 |
| <i>ROTO ROOTER SEWER CATT PO BOX 355</i> | PHILIPSBURG | PA | 16866 | Repairs, Alterations & Capital | \$2,097 |
| | | | | | \$2,097 |
| <i>ROYAL YORK HOTEL</i> | TORONTO | | | Travel Expense | \$1,037 |
| | | | | | \$1,037 |
| <i>ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DRIVE</i> | CENTRE HALL | PA | 16828 | Property Expense | \$15,051 |
| | | | | | \$15,051 |
| <i>RUBICON</i> | | | | Conferences & Group Activities | \$1,442 |
| | | | | | \$1,442 |
| <i>S.S. KEMP & CO., LLC</i> | 2162717700 | OH | 44125 | Equipment Budget | \$1,570 |
| | | | | | \$1,570 |
| <i>SABRE HOSPITALITY SOLUTIONS 7285 COLLECTION</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$72,660 |
| | | | | | \$72,660 |
| <i>SAFEGAURD BUSINESS SYSTEMS PO BOX 645624</i> | CINCINNATI | OH | 45264 | Supplies, Materials & Services | \$1,502 |
| | | | | | \$1,502 |
| <i>SAFETY RAIL</i> | 503-539-3832 | OR | 97702 | Supplies, Materials & Services | \$4,878 |
| | | | | | \$4,878 |
| <i>SANDEL AVIONICS INC</i> | 760-7274900 | CA | 92081 | Supplies & Mats For Resale | \$1,500 |
| | | | | | \$1,500 |
| <i>SCBWA-UTILITY-PAYMENT</i> | 814-238-6766 | PA | 16801 | Utilities Purchased | \$3,977 |
| | | | | | \$3,977 |
| <i>SCI SYSTEM CONCEPTS, INC. 15900 N. 78TH ST.</i> | SCOTTSDALE | AZ | 85260 | Equipment Budget | \$17,323 |
| | | | | | \$17,323 |
| <i>SDS DESIGN ASSOCIATES IN</i> | 610-8207044 | PA | 18052 | Supplies, Materials & Services | \$3,310 |
| | | | | | \$3,310 |
| <i>SEKULA SIGN CORP 811 S BRADY ST</i> | DU BOIS | PA | 15801 | Supplies, Materials & Services | \$2,540 |
| | | | | | \$2,540 |
| <i>SENECA MINERAL COMPANY 8431 EDINBORO ROAD</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$91,741 |
| | | | | | \$91,741 |
| <i>SEVEN MOUNTAINS MEDIA LLC 801 EAST DUBOIS AVENUE</i> | DUBOIS | PA | 15801 | Publications, Printing&Copying | \$2,065 |
| | | | | | \$2,065 |
| <i>SHALOM DUBAS 767 OAKWOOD AVENUE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| SHERWIN WILLIAMS 705194 | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$5,751 |
| | | | | | \$5,751 |
| SHUNK'S KITCHENS 108 E. WILSON STREET | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$15,180 |
| | | | | | \$15,180 |
| SIGCONTROLS | 614-864-2222 | OH | 43219 | Supplies, Materials & Services | \$1,114 |
| | | | | | \$1,114 |
| SIGNATURE CONTROL SYSTEMS 2228 CITYGATE DRIVE | COLUMBUS | OH | 43219 | Equipment Budget | \$61,765 |
| | | | | Repairs, Alterations & Capital | \$23,978 |
| | | | | Supplies, Materials & Services | \$665 |
| | | | | | \$86,408 |
| SIGNATURE ENGRAVING | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,092 |
| | | | | | \$1,092 |
| SINCLAIR BROADCAST GROUP C/O WJAC | DALLAS | TX | 75320 | Publications, Printing&Copying | \$1,403 |
| | | | | | \$1,403 |
| SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY | ELVERSON | PA | 19520 | Equipment Budget | \$21,659 |
| | | | | Supplies, Materials & Services | \$14,395 |
| | | | | | \$36,054 |
| SITONE LANDSCAPE SUPPLY, | 814-8613247 | PA | 16803 | Equipment Budget | \$1,536 |
| | | | | Supplies, Materials & Services | \$5,129 |
| | | | | | \$6,665 |
| SOCIAL TABLES 1325 G ST NW 3RD FLOOR | WASHINGTON | DC | 20005 | Equipment Budget | \$2,650 |
| | | | | | \$2,650 |
| SOCIETY OF WOMEN ENGINEERS 117 HAMMOND | UNIVERISTY PARK | PA | 16802 | Supplies, Materials & Services | \$2,145 |
| | | | | | \$2,145 |
| SPECTRIO | 727-7872440 | FL | 34677 | Equipment Budget | \$1,107 |
| | | | | | \$1,107 |
| SPECTRUM PRODUCTS PETROGRAPHICS, INC. | WINSTON | OR | 97496 | Equipment Budget | \$979 |
| | | | | Repairs, Alterations & Capital | \$1,229 |
| | | | | | \$2,208 |
| SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY | JULIAN | PA | 16844 | Repairs, Alterations & Capital | \$7,054 |
| | | | | | \$7,054 |
| SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH | BELLEFONTE | PA | 16823 | Utilities Purchased | \$1,474 |
| | | | | | \$1,474 |
| SPRINGDALE HOLIDAY INN | SPRINGDALE | AR | | Travel Expense | \$1,218 |
| | | | | | \$1,218 |
| SPRINGHILL SUITES | PITTSBURGH | PA | | Travel Expense | \$2,166 |
| | | | | | \$2,166 |
| SQ *KEPPY ARNOLDSEN | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$6,427 |
| | | | | | \$6,427 |
| SQ *VISTA PROFESSIONAL ST | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$4,501 |
| | | | | | \$4,501 |
| ST MORITZ SECURITY INC PO BOX 5017 | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$104,273 |
| | | | | | \$104,273 |
| STAMATS MEETINGS MEDIA, INC PO BOX 1888 | CEDAR RAPIDS | IA | 52406 | Publications, Printing&Copying | \$2,695 |
| | | | | | \$2,695 |
| STANDARD PART 0021600 | BROWNSVILLE | PA | 15417 | Supplies, Materials & Services | \$5,869 |
| | | | | | \$5,869 |
| STANDARD TEXTILE CO INC. PO BOX 630302 | CINCINNATI | OH | 45263 | Supplies, Materials & Services | \$6,149 |
| | | | | | \$6,149 |
| STANLEY STEEMER 1960 EAST COLLEGE AVE | BELLEFONTE | PA | 16823 | Miscellaneous | \$3,165 |
| | | | | | \$3,165 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,903 |
| | | | | | \$1,903 |
| STATE CO PARTS 0024777 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,009 |
| | | | | | \$3,009 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| STATE COLLEGE BATTERY OUT | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$294 |
| | | | | Supplies, Materials & Services | \$966 |
| | | | | | \$1,260 |
| STATE COLLEGE MAGAZINE 1001 UNIVERSITY DRIVE | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$4,085 |
| | | | | | \$4,085 |
| STATE COLLEGE REFRIGERATION 145 FLEETWOOD DRIVE | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$26,964 |
| | | | | | \$26,964 |
| STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO | UNIVERSITY PARK | PA | 16802 | Miscellaneous | \$50,378 |
| | | | | | \$50,378 |
| STATECOLLEGE.COM 220 REGENT CT STE B | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$21,653 |
| | | | | | \$21,653 |
| STEELCASE INC PO BOX 1967 | GRAND RAPIDS | MI | 49501 | Equipment Budget | \$2,513 |
| | | | | | \$2,513 |
| STEELITE INTERNATIONAL 154 KEYSTONE DR | NEW CASTLE | PA | 16105 | Supplies, Materials & Services | \$40,057 |
| | | | | | \$40,057 |
| STEPHANY ASSOCIATES, INC. | 412-821-7330 | PA | 15223 | Repairs, Alterations & Capital | \$2,020 |
| | | | | | \$2,020 |
| STEPHENSON EQUIPMENT | 717-5643434 | PA | 17111 | Miscellaneous | \$1,650 |
| | | | | Supplies, Materials & Services | \$0 |
| | | | | | \$1,650 |
| STIFFLER MC GRAW & ASSOCIATES INC 1731 N JUNIATA | HOLLIDAYSBURG | PA | 16648 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |
| STR, INC. 735 E. MAIN STREET | HENDERSONVILLE | TN | 37075 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| STROUSE ELECTRIC INC 568 ROLLING RIDGE DR | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$20,494 |
| | | | | | \$20,494 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$2,814 |
| | | | | | \$2,814 |
| SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$2,162 |
| | | | | | \$2,162 |
| SYN-TECH SYSTEMS, INC PO BOX 5258 | TALLAHASSEE | FL | 32314 | Repairs, Alterations & Capital | \$2,650 |
| | | | | | \$2,650 |
| T2 SYSTEMS INC 8900 KEYSTONE CROSSING | INDIANAPOLS | IN | 46240 | Conferences & Group Activities | \$1,998 |
| | | | | Equipment Budget | \$121,376 |
| | | | | Supplies & Mats For Resale | \$30,488 |
| | | | | Supplies, Materials & Services | \$17,612 |
| | | | | | \$171,474 |
| T2 SYSTEMS INC PO BOX 936599 | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$16,070 |
| | | | | | \$16,070 |
| TABLETOP FASHIONS | 800-528-8430 | NJ | 08030 | Property Expense | \$1,706 |
| | | | | | \$1,706 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Equipment Budget | \$60 |
| | | | | Supplies & Mats For Resale | \$129 |
| | | | | Supplies, Materials & Services | \$1,274 |
| | | | | | \$1,463 |
| TEAM COALITION, INC 1800 DIAGONAL ROAD | ALEXANDRIA | VA | 22314 | Conferences & Group Activities | \$1,100 |
| | | | | Supplies, Materials & Services | \$1,221 |
| | | | | | \$2,321 |
| TENNANT COMPANY | 800-5538033 | MN | 55422 | Repairs, Alterations & Capital | \$1,376 |
| | | | | | \$1,376 |
| TEX*CESSNA TECH SVC | 316-517-5800 | KS | 67209 | Books & Periodicals | \$7,870 |
| | | | | Supplies & Mats For Resale | \$1,705 |
| | | | | | \$9,575 |
| THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$2,684 |
| | | | | | \$2,684 |
| THE HITE COMPANY PO BOX 1807 | ALTOONA | PA | 16603 | Supplies, Materials & Services | \$2,006 |
| | | | | | \$2,006 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>THE HOME DEPOT #6841</i> | STATE COLLEGE | PA 16803 | Property Expense | \$1,480 |
| | | | Supplies, Materials & Services | \$11,226 |
| | | | | \$12,706 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$62,088 |
| | | | | \$62,088 |
| <i>THE IRIS COMPANIES</i> | 610-9448588 | PA 19522 | Supplies, Materials & Services | \$1,649 |
| | | | | \$1,649 |
| <i>THE MUSIC MART INC 227 EAST BEAVER AVE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$2,485 |
| | | | | \$2,485 |
| <i>THE PA SPORTS NETWORK 129 SOUTH MAIN STREET</i> | LEWISTOWN | PA 17044 | Publications, Printing&Copying | \$5,000 |
| | | | | \$5,000 |
| <i>THE SHERWIN-WILLIAMS CO. 1638 N ATHERTON STREET</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,438 |
| | | | | \$2,438 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,800 |
| | | | | \$3,800 |
| <i>THE STUDENT BOOK STORE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,384 |
| | | | | \$1,384 |
| <i>THE SUDZ DOCTOR 3 HIGHLAND DRIVE</i> | MILLERSTOWN | PA 17062 | Supplies, Materials & Services | \$1,189 |
| | | | | \$1,189 |
| <i>THE WEBSTAUANT STORE</i> | 717-392-7472 | PA 17602 | Equipment Budget | \$2,368 |
| | | | Supplies, Materials & Services | \$29,415 |
| | | | | \$31,783 |
| <i>THING5 LLC DBA CLOUD5 COMMUNICATION</i> | SPRINGFIELD | MA 01105 | Supplies, Materials & Services | \$1,089 |
| | | | | \$1,089 |
| <i>THING5 LLC DBA CLOUD5 COMMUNICATION 1000 HALL</i> | SPRINGFIELD | MA 01105 | Supplies, Materials & Services | \$5,220 |
| | | | | \$5,220 |
| <i>THYSSENDRUPP ELEVATOR CORPORATION PO BOX</i> | ATLANTA | GA 31193 | Repairs, Alterations & Capital | \$12,622 |
| | | | | \$12,622 |
| <i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER</i> | YORK | PA 17406 | Repairs, Alterations & Capital | \$33,270 |
| | | | Supplies, Materials & Services | \$7,159 |
| | | | | \$40,429 |
| <i>THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004</i> | ATLANTA | GA 31193 | Repairs, Alterations & Capital | \$1,640 |
| | | | | \$1,640 |
| <i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$21,938 |
| | | | | \$21,938 |
| <i>TIEMART, INC</i> | 847-566-5980 | IL 60060 | Supplies, Materials & Services | \$1,397 |
| | | | | \$1,397 |
| <i>TOOL TESTING LAB, INC.</i> | 937-8985696 | OH 45371 | Supplies, Materials & Services | \$2,864 |
| | | | | \$2,864 |
| <i>TOP HAT UNIFORM DBA TOP HAT IMAGEWEAR</i> | HICKSVILLE | NY 11801 | Supplies, Materials & Services | \$1,955 |
| | | | | \$1,955 |
| <i>TOTAL AVIATION SERVICES</i> | 844-286-5992 | KS 66210 | Repairs, Alterations & Capital | \$2,680 |
| | | | | \$2,680 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ 08056 | Equipment Budget | \$5,945 |
| | | | Supplies, Materials & Services | \$10,564 |
| | | | | \$16,509 |
| <i>TRACTOR SUPPLY #708</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,883 |
| | | | | \$1,883 |
| <i>TRAFFICSAFETYWAREHOUSE</i> | 8779661018 | IL 60015 | Supplies, Materials & Services | \$1,788 |
| | | | | \$1,788 |
| <i>TRASHCANSUNLIMITED</i> | 800-2793615 | PA 18431 | Supplies, Materials & Services | \$1,753 |
| | | | | \$1,753 |
| <i>TRAVELCLICK, INC. PO BOX 71199</i> | CHICAGO | IL 60694 | Supplies, Materials & Services | \$33,413 |
| | | | | \$33,413 |
| <i>TREXFURNITURE.COM</i> | HTTPSWWW.TREX | IN 46567 | Supplies, Materials & Services | \$1,258 |
| | | | | \$1,258 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| TRIAD AVIATION INC | 336-2271467 | NC | 27215 | Supplies & Mats For Resale | \$2,300 |
| | | | | | \$2,300 |
| TRIMARK SS KEMP PITTSBURGH PO BOX 536349 | PITTSBURGH | PA | 15253 | Supplies, Materials & Services | \$6,851 |
| | | | | | \$6,851 |
| TRIP ADVISOR LLC 400 1ST AVENUE | NEEDHAM | MA | 02494 | Miscellaneous | \$8,000 |
| | | | | | \$8,000 |
| TRU SIMULATION + TRAINING INC 28249 NETWORK | CHICAGO | IL | 60673 | Conferences & Group Activities | \$4,700 |
| | | | | | \$4,700 |
| TUBBIE S BEDROOMS & MATTR | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,310 |
| | | | | | \$3,310 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$2,064 |
| | | | | | \$2,064 |
| UNIFIRST CORP PO BOX 761 | EBENSBURG | PA | 15931 | Supplies, Materials & Services | \$2,590 |
| | | | | | \$2,590 |
| UNIFOCUS LP 2455 MCIVER LANE | CARROLLTON | TX | 75006 | Equipment Budget | \$23,880 |
| | | | | | \$23,880 |
| UNIFORM ADVANTAGE | 800-283-8708 | FL | 33301 | Supplies, Materials & Services | \$4,020 |
| | | | | | \$4,020 |
| UNIQUE VENUES 225 MAIN ST. | EDWARDS | CO | 81632 | Publications, Printing&Copying | \$3,795 |
| | | | | | \$3,795 |
| UNITED REFRIGERATION INC PO BOX 82-0100 | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$8,099 |
| | | | | Supplies, Materials & Services | \$155 |
| | | | | | \$8,254 |
| UNITED RENTALS | 814-237-3325 | PA | 16801 | Property Expense | \$2,429 |
| | | | | | \$2,429 |
| UNITED ROTARY BRUSH CORPORATION PO BOX 219911 | KANSAS CITY | MO | 64121 | Repairs, Alterations & Capital | \$9,784 |
| | | | | | \$9,784 |
| UNIVAR USA INC 13009 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,193 |
| | | | | | \$1,193 |
| UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$90,480 |
| | | | | | \$90,480 |
| US ECOLOGY LIVONIA INC PO BOX 936227 | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$318,181 |
| | | | | | \$318,181 |
| USDA APHIS GENERAL PO BOX 60827 | HARRISBURG | PA | 17106 | Supplies, Materials & Services | \$89,666 |
| | | | | | \$89,666 |
| VALLEY AG & TURF, LLC | 814-364-1421 | PA | 16828 | Repairs, Alterations & Capital | \$438 |
| | | | | Supplies, Materials & Services | \$804 |
| | | | | | \$1,242 |
| VARIDESK LLC PO BOX 660050 | DALLAS | TX | 75266 | Supplies, Materials & Services | \$2,997 |
| | | | | | \$2,997 |
| VENETIAN/PALAZZO FRT DES | LAS VEGAS | NV | | Travel Expense | \$3,022 |
| | | | | | \$3,022 |
| VERITIV OPERATING COMPANY PO BOX 644520 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$6,638 |
| | | | | | \$6,638 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA | 18002 | Communication Services | \$67,749 |
| | | | | Publications, Printing&Copying | \$285 |
| | | | | | \$68,034 |
| VISIONESE LLC 122 W. COLLEGE AVE | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$1,300 |
| | | | | Supplies, Materials & Services | \$14,599 |
| | | | | | \$15,899 |
| VZWLSS*MY VZ VB P | 800-922-0204 | FL | 32746 | Communication Services | \$1,914 |
| | | | | | \$1,914 |
| WAL-MART #1640 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,629 |
| | | | | | \$3,629 |
| WAUSAU EQUIPMENT COMPANY | 262-7846066 | WI | 53151 | Repairs, Alterations & Capital | \$1,445 |
| | | | | | \$1,445 |

Goods And Services Expenditures (2018-2019)
Finance & Business

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| WAY FRUIT FARM 2355 HALFMOON VALLEY ROAD | PORT MATILDA | PA 16870 | Supplies & Matls For Resale | \$16,218 |
| | | | | \$16,218 |
| WAYFAIR*WAYFAIR | WAYFAIR.COM | MA 02116 | Supplies, Materials & Services | \$2,410 |
| | | | | \$2,410 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Supplies & Matls For Resale | \$6,005 |
| | | | | \$6,005 |
| WELDON WILLIAMS & LICK INC | FORT SMITH | AR 72902 | Miscellaneous | \$367 |
| | | | Supplies & Matls For Resale | \$5,977 |
| | | | | \$6,344 |
| WESCO - # 7580 | 814-238-2449 | PA 16803 | Supplies, Materials & Services | \$4,543 |
| | | | | \$4,543 |
| WESCO DISTRIBUTION INC PO BOX 825089 | PHILA | PA 19182 | Repairs, Alterations & Capital | \$1,434 |
| | | | Supplies, Materials & Services | \$1,450 |
| | | | | \$2,884 |
| WEST PENN POWER 800 CABIN HILL DRIVE | GREENSBURG | PA 15601 | Utilities Purchased | \$105,302 |
| | | | | \$105,302 |
| WESTERN AIRCRAFT INC PO BOX 31001-2167 | PASADENA | CA 91110 | Supplies & Matls For Resale | \$48,413 |
| | | | | \$48,413 |
| WHELAN EVENT STAFFING SERVICE, INC PO BOX 843886 | KANSAS CITY | MO 64184 | Supplies, Materials & Services | \$21,630 |
| | | | | \$21,630 |
| WHELAN SECURITY OF CALIFORNIA INC PO BOX 843886 | KANSAS CITY | MO 64184 | Supplies, Materials & Services | \$3,635 |
| | | | | \$3,635 |
| WHIRLEY INDUSTRIES | PITTSBURGH | PA 15264 | Supplies & Matls For Resale | \$6,223 |
| | | | | \$6,223 |
| WILLIAMS INTERNATIONAL INDUSTRIES | ATLANTA | GA 30384 | Books & Periodicals | \$1,675 |
| | | | | \$1,675 |
| WINE AND SPIRITS 1404 | STATE COLLEGE | PA | Supplies & Matls For Resale | \$161,403 |
| | | | | \$161,403 |
| WISUITE USA 13201 STEPHENS RD | WARREN | MI 48089 | Supplies, Materials & Services | \$3,731 |
| | | | | \$3,731 |
| WIZZARDS JANITORIAL SYSTEMS 520A OLD ROUTE 220 | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,470 |
| | | | | \$1,470 |
| WM SUPERCENTER #1640 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$4,491 |
| | | | | \$4,491 |
| WSI CORPORATION | 770-226-2340 | GA 30339 | Books & Periodicals | \$5,370 |
| | | | | \$5,370 |
| WTAJ PO BOX 419779 | BOSTON | MA 02241 | Publications, Printing&Copying | \$8,591 |
| | | | | \$8,591 |
| WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1 | JOHNSTOWN | PA 15904 | Publications, Printing&Copying | \$6,894 |
| | | | | \$6,894 |
| YELPINC*855 380 9357 | 855-380-9357 | CA 94105 | Publications, Printing&Copying | \$9,200 |
| | | | | \$9,200 |
| YMCA OF CENTRE COUNTRY 113 NORTH 14TH STREET | PHILLIPSBURG | PA 16866 | Supplies, Materials & Services | \$7,805 |
| | | | | \$7,805 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****General Funds**

| | | | | | |
|---|----------------|----|-------|--------------------------------|--------------------|
| <i>A H MOYER INC 820 E LINCOLN AVENUE</i> | MYERSTOWN | PA | 17067 | Equipment Budget | \$10,455 |
| | | | | | \$10,455 |
| <i>ALL A BOARD INC 395 DABBS HOUSE RD</i> | RICHMOND | VA | 23223 | Equipment Budget | \$4,411 |
| | | | | | \$4,411 |
| <i>ANDERSON INTERIORS INC 12 PLUM STREET</i> | VERONA | PA | 15147 | Repairs, Alterations & Capital | \$14,757 |
| | | | | | \$14,757 |
| <i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i> | KIMBERTON | PA | 19442 | Equipment Budget | \$44,154 |
| | | | | | \$44,154 |
| <i>ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL | 60693 | Equipment Budget | \$6,021 |
| | | | | | \$6,021 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$30,342 |
| | | | | | \$30,342 |
| <i>AYERS SAINT GROSS 1040 HULL STREET</i> | BALTIMORE | MD | 21230 | Supplies, Materials & Services | \$10,500 |
| | | | | | \$10,500 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$1,172 |
| | | | | | \$1,172 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$1,100 |
| | | | | | \$1,100 |
| <i>CALDWELL & GREGORY 129 BROAD STREET ROAD</i> | MANAKIN SABOT | VA | 23103 | Supplies, Materials & Services | \$1,113 |
| | | | | | \$1,113 |
| <i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i> | PITTSBURGH | PA | 15220 | Equipment Budget | \$7,041 |
| | | | | | \$7,041 |
| <i>CATSKILL CRAFTSMEN INC 15 WEST END AVE</i> | STAMFORD | NY | 12167 | Equipment Budget | \$16,101 |
| | | | | | \$16,101 |
| <i>CDWG</i> | | | | Equipment Budget | \$13,415 |
| | | | | | \$13,415 |
| <i>CERTAPRO PAINTERS OF READING/ LANCASTER</i> | SINKING SPRING | PA | 19608 | Repairs, Alterations & Capital | \$24,455 |
| | | | | | \$24,455 |
| <i>CHARLES CARACCILO STEEL&METAL YARD PO BOX</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$2,200 |
| | | | | | \$2,200 |
| <i>CNI SALES INC 2960 SKIPPACK PIKE</i> | WORCESTER | PA | 19490 | Repairs, Alterations & Capital | \$7,500 |
| | | | | | \$7,500 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$4,475 |
| | | | | | \$4,475 |
| <i>CONTINENTAL OFFICE 4801 GRAND AVENUE SUITE</i> | PITTSBURGH | PA | 15225 | Repairs, Alterations & Capital | \$266,361 |
| | | | | | \$266,361 |
| <i>COPE COMPANY SALT 549 W ROSEVILLE RD</i> | LANCASTER | PA | 17601 | Equipment Budget | \$15,069 |
| | | | | | \$15,069 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$164,145 |
| | | | | | \$164,145 |
| <i>DCI INC ACCOUNTS RECEIVABLE</i> | LISBON | NH | 03585 | Equipment Budget | \$2,164,256 |
| | | | | | \$2,164,256 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$25,572 |
| | | | | Repairs, Alterations & Capital | \$19,714 |
| | | | | | \$45,286 |
| <i>DOUGLAS EQUIPMENT 301 NORTH STREET</i> | BLUEFIELD | WV | 24701 | Equipment Budget | \$9,504 |
| | | | | | \$9,504 |
| <i>ECOSAVE AUTOMATION INC 4000 S. 26TH STREET, SUITE</i> | PHILADELPHIA | PA | 19112 | Repairs, Alterations & Capital | \$5,000 |
| | | | | | \$5,000 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$63,967 |
| | | | | | \$63,967 |
| <i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA</i> | LANCASTER | PA | 17602 | Equipment Budget | \$5,375 |
| | | | | | \$5,375 |
| <i>ERZEN ASSOCIATES INC 1500 MCCULLY RD</i> | MONROEVILLE | PA | 15146 | Equipment Budget | \$3,017 |
| | | | | | \$3,017 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$9,600 |
| | | | | | \$9,600 |
| <i>FRANKE FOODSERVICE SUPPLY INC 8007 INNOVATION WAY</i> | CHICAGO | IL | 60682 | Equipment Budget | \$9,416 |
| | | | | | \$9,416 |
| <i>FREAL FOODS LLC PO BOX 33235</i> | CHICAGO | IL | 60693 | Equipment Budget | \$14,732 |
| | | | | | \$14,732 |
| <i>GOVCONNECTION INC PO BOX 536477</i> | PITTSBURGH | PA | 15253 | Equipment Budget | \$37,308 |
| | | | | Repairs, Alterations & Capital | \$66,450 |
| | | | | | \$103,758 |
| <i>GRISE AUDIO VISUAL CENTER,INC 2402 CHERRY STREET</i> | ERIE | PA | 16502 | Equipment Budget | \$59,544 |
| | | | | | \$59,544 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA | 15074 | Equipment Budget | \$11,700 |
| | | | | | \$11,700 |
| <i>HAIKU HOME PO BOX 638767</i> | CINCINNATI | OH | 45263 | Equipment Budget | \$8,416 |
| | | | | | \$8,416 |
| <i>HOLOBINKO CONSORTIUM LLC DBA SERVICE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$88,322 |
| | | | | | \$88,322 |
| <i>INTIRION CORPORATION 27324 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$291,413 |
| | | | | | \$291,413 |
| <i>JOHN SAVOY & SON INC PO BOX 248</i> | MONTOURSVILLE | PA | 17754 | Equipment Budget | \$11,731 |
| | | | | | \$11,731 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Repairs, Alterations & Capital | \$264,984 |
| | | | | | \$264,984 |
| <i>LAWRUK BUILDERS INC. 210 WEST PLANK ROAD</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$1,998 |
| | | | | | \$1,998 |
| <i>LVO MANUFACTURING, INC.</i> | ROCK RAPIDS | IA | 51246 | Equipment Budget | \$6,975 |
| | | | | | \$6,975 |
| <i>M ABRAHAM FLOORING 33 W MARKET ST</i> | WILKES BARRE | PA | 18701 | Repairs, Alterations & Capital | \$22,789 |
| | | | | | \$22,789 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA | 16603 | Equipment Budget | \$19,593 |
| | | | | Repairs, Alterations & Capital | \$1,443 |
| | | | | | \$21,036 |
| <i>MCRYOAL INDUSTRIES INC 1421 LILAC</i> | YOUNGSTOWN | OH | 44502 | Equipment Budget | \$3,929 |
| | | | | | \$3,929 |
| <i>MICROS RETAIL SYSTEMS INC 1200 HARBOR BLVD</i> | WEEKHAWKEN | NJ | 07086 | Supplies, Materials & Services | \$38,277 |
| | | | | | \$38,277 |
| <i>MONARCH CLEANERS 1401 VALLEY VIEW BLVD.</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$2,854 |
| | | | | | \$2,854 |
| <i>MOTOROLA 13108 COLLECTIONS</i> | CHICAGO | IL | 60693 | Equipment Budget | \$51,438 |
| | | | | | \$51,438 |
| <i>NATALE SPORTING GOODS CO</i> | MC KEESPORT | PA | 15132 | Equipment Budget | \$24,000 |
| | | | | Supplies, Materials & Services | \$9,995 |
| | | | | | \$33,995 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL | 60673 | Equipment Budget | \$329,908 |
| | | | | | \$329,908 |
| <i>NC4 SOLTRA LLC 100 N. PACIFIC COAST HWY</i> | EL SEGUNDO | CA | 90245 | Repairs, Alterations & Capital | \$15,000 |
| | | | | | \$15,000 |
| <i>NETZOOM INC 2300 CABOT DRIVE</i> | LISLE | IL | 60532 | Repairs, Alterations & Capital | \$4,410 |
| | | | | | \$4,410 |
| <i>NEW CHOICE HOME DECO INC 5994 STEUBENVILLE PIKE</i> | MCKEES ROCKS | PA | 15136 | Repairs, Alterations & Capital | \$80,134 |
| | | | | | \$80,134 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX | 75320 | Equipment Budget | \$116,101 |
| | | | | | \$116,101 |
| <i>ORACLE AMERICA INC PO BOX 203448</i> | DALLAS | TX | 75320 | Equipment Budget | \$793,850 |
| | | | | Supplies, Materials & Services | \$19,066 |
| | | | | | \$812,916 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>POOLE ANDERSON CONSTRUCTION LLC SUITE 200</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$24,990 |
| | | | | | \$24,990 |
| <i>PROGRESS SOFTWARE CORPORATION PO BOX 84-5828</i> | BOSTON | MA | 02284 | Repairs, Alterations & Capital | \$2,437 |
| | | | | | \$2,437 |
| <i>RABE ENVIRONMENTAL SYSTEMS INC 2300 WEST 23RD</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$173,488 |
| | | | | | \$173,488 |
| <i>RED GATE SOFTWARE LTD PO BOX 845066</i> | BOSTON | MA | 02284 | Equipment Budget | \$7,428 |
| | | | | | \$7,428 |
| <i>SAUDER EDUCATION PO BOX 638540</i> | CINCINNATI | OH | 45263 | Equipment Budget | \$3,456 |
| | | | | | \$3,456 |
| <i>SCOBELL CO INC 1356 EAST 12 ST</i> | ERIE | PA | 16503 | Equipment Budget | \$50,730 |
| | | | | Repairs, Alterations & Capital | \$7,180 |
| | | | | | \$57,910 |
| <i>SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE</i> | QUAKERTOWN | PA | 18951 | Repairs, Alterations & Capital | \$6,883 |
| | | | | | \$6,883 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$22,813 |
| | | | | | \$22,813 |
| <i>SIGNATURE CONTROL SYSTEMS 2228 CITYGATE DRIVE</i> | COLUMBUS | OH | 43219 | Equipment Budget | \$314,181 |
| | | | | | \$314,181 |
| <i>SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY</i> | ELVERSON | PA | 19520 | Equipment Budget | \$44,404 |
| | | | | | \$44,404 |
| <i>SITMATIC/USA 1800 RAYMER AVE</i> | FULLERTON | CA | 92833 | Equipment Budget | \$115,271 |
| | | | | | \$115,271 |
| <i>SP MCCARL & CO INC 2221-9TH AVE</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$9,639 |
| | | | | | \$9,639 |
| <i>STANLEY CONVERGENT SECURITY 320 PLUM INDUSTRIAL</i> | PITTSBURGH | PA | 15239 | Repairs, Alterations & Capital | \$1,031 |
| | | | | | \$1,031 |
| <i>STARBUCKS PO BOX 74008016</i> | CHICAGO | IL | 60674 | Equipment Budget | \$7,603 |
| | | | | | \$7,603 |
| <i>STEELITE INTERNATIONAL 154 KEYSTONE DR</i> | NEW CASTLE | PA | 16105 | Equipment Budget | \$2,024 |
| | | | | | \$2,024 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$151,003 |
| | | | | Supplies, Materials & Services | \$6,384 |
| | | | | | \$157,387 |
| <i>SYMBOL MATTRESS 71 VANGUARD DRIVE</i> | READING | PA | 19606 | Equipment Budget | \$401,364 |
| | | | | | \$401,364 |
| <i>THE TRI-M GROUP, LLC 206 GALE LANE</i> | KENNETT SQUARE | PA | 19348 | Equipment Budget | \$9,100 |
| | | | | | \$9,100 |
| <i>TOUCH OF COLOR FLOORING INC 6303 ALLENTOWN BLVD</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$1,045 |
| | | | | | \$1,045 |
| <i>TRIMARK SS KEMP PITTSBURGH PO BOX 536349</i> | PITTSBURGH | PA | 15253 | Equipment Budget | \$9,956 |
| | | | | | \$9,956 |
| <i>TRIPWIRE INC 29039 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$51,885 |
| | | | | | \$51,885 |
| <i>TUNDRA RESTAURANT SUPPLY LLC PO BOX 74007307</i> | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$19,128 |
| | | | | | \$19,128 |
| <i>US FOODS INC PO BOX 641303</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$2,804 |
| | | | | | \$2,804 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN | 47546 | Equipment Budget | \$20,179 |
| | | | | | \$20,179 |
| <i>WHITMOYER FORD INC 1001 E MAIN ST</i> | MOUNT JOY | PA | 17552 | Equipment Budget | \$28,570 |
| | | | | | \$28,570 |
| <i>WINGATE BY WYNDHAM ALTOONA, PA 909 CHESTNUT</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$11,565 |
| | | | | | \$11,565 |
| <i>ZOHO CORPORATION PO BOX 894926</i> | LOS ANGELES | CA | 90189 | Repairs, Alterations & Capital | \$6,395 |
| | | | | | \$6,395 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

General Funds

| | | | | |
|--|----------|----------|--------------------------------|-----------------|
| ZOLAS PLUMBING & HEATING INC PO BOX 44 | HAZLETON | PA 18201 | Repairs, Alterations & Capital | \$23,360 |
| | | | | \$23,360 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| #460 HC HOODCO | 814-355-4003 | PA | 16823 | Repairs, Alterations & Capital | \$2,178 |
| | | | | | \$2,178 |
| 1000BULBS.COM | 800-624-4488 | TX | 75041 | Supplies, Materials & Services | \$3,373 |
| | | | | | \$3,373 |
| 131 PENSTAN ALTOONA 401 E PLEASANT VALLEY BLVD | ALTOONA | PA | 16602 | Equipment Budget | \$2,865 |
| | | | | Repairs, Alterations & Capital | \$3,441 |
| | | | | | \$6,306 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$6,450 |
| | | | | Supplies, Materials & Services | \$3,298 |
| | | | | | \$9,748 |
| 60 - CHAMBERSBURG - CAPTR | 717-264-4631 | PA | 17201 | Supplies, Materials & Services | \$1,296 |
| | | | | | \$1,296 |
| A H MOYER INC 820 E LINCOLN AVENUE | MYERSTOWN | PA | 17067 | Repairs, Alterations & Capital | \$8,399 |
| | | | | | \$8,399 |
| A PAC MFG. CO. INC. A MICHIGAN CORPORATION | GRAND RAPIDS | MI | 49534 | Supplies & Mats For Resale | \$2,321 |
| | | | | | \$2,321 |
| A.H. MOYER, INC. 820 E. LINCOLN AVENUE | MYERSTOWN | PA | 17067 | Repairs, Alterations & Capital | \$10,921 |
| | | | | | \$10,921 |
| AAK FOODSERVICE 635 RAMSEY AVE | HILLSIDE | NJ | 07205 | Supplies & Mats For Resale | \$35,704 |
| | | | | | \$35,704 |
| ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK | ABINGTON | PA | 19001 | Utilities Purchased | \$27,591 |
| | | | | | \$27,591 |
| ACCREDITED ENVIROMENTAL TECH INC 28 NORTH | MEDIA | PA | 19063 | Repairs, Alterations & Capital | \$3,040 |
| | | | | | \$3,040 |
| ACTION CLEANING AND EQUIPMENT PO BOX 41 | COUDERSPORT | PA | 16915 | Repairs, Alterations & Capital | \$106,136 |
| | | | | | \$106,136 |
| ADAGIO TEAS INC 170 KIPP AVE | ELMWOOD PARK | NJ | 07407 | Supplies & Mats For Resale | \$7,918 |
| | | | | | \$7,918 |
| AFFILIATED PARTS LLC MANUFACTURERS INC | NOR BRANCH | NJ | 08876 | Repairs, Alterations & Capital | \$3,449 |
| | | | | | \$3,449 |
| AIS COMMERCIAL PARTS AND SERVICE 1005 PARKWAY | PITTSBURGH | PA | 15205 | Repairs, Alterations & Capital | \$23,476 |
| | | | | | \$23,476 |
| ALBERT USTER IMPORTS INC PO BOX 79107 | BALTIMORE | MD | 21279 | Supplies & Mats For Resale | \$11,002 |
| | | | | | \$11,002 |
| ALL HOLDING COMPANY LLC PO BOX 2 | HARLEYSVILLE | PA | 19438 | Supplies & Mats For Resale | \$9,283 |
| | | | | | \$9,283 |
| ALL ROUND FOODS BAKERY PRODUCTS 437 RAILROAD | WESTBURY | NY | 11590 | Supplies & Mats For Resale | \$14,343 |
| | | | | | \$14,343 |
| ALLEGHENY GLASS & MIRROR 701 TENTH AVE | ALTOONA | PA | 16601 | Equipment Budget | \$2,125 |
| | | | | | \$2,125 |
| ALLEGHENY SUPPLY PO BOX 186 | DUNCANSVILLE | PA | 16635 | Equipment Budget | \$275,449 |
| | | | | Repairs, Alterations & Capital | \$23,501 |
| | | | | Supplies, Materials & Services | \$21,224 |
| | | | | | \$320,174 |
| ALLEGHENY TRUCKS INC | 814-9443505 | PA | 16602 | Repairs, Alterations & Capital | \$1,780 |
| | | | | | \$1,780 |
| ALSHEFSKI ENTERPRISE INC PO BOX 502 | DRUMS | PA | 18222 | Supplies & Mats For Resale | \$3,731 |
| | | | | | \$3,731 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$1,004 |
| | | | | | \$1,004 |
| AMERCARE ROYAL LLC 99 N. CALN ROAD | COATESVILLE | PA | 19320 | Supplies & Mats For Resale | \$23,128 |
| | | | | | \$23,128 |
| AMERICAN HALAL CO 1111 SUMMER STREET | STEAMFORD | CT | 06905 | Supplies & Mats For Resale | \$9,581 |
| | | | | | \$9,581 |
| AMERICAN HOSITAILTY SUPPLY PO BOX 811976 | BOCA RATON | FL | 33481 | Supplies, Materials & Services | \$6,353 |
| | | | | | \$6,353 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>AMERICAN HOSPITAL L ASSOC 4101 LAKE BOONE TRL</i> | RALEIGH | NC | 27607 | Equipment Budget | \$1,364 |
| | | | | Repairs, Alterations & Capital | \$1,937 |
| | | | | Supplies, Materials & Services | \$15,612 |
| | | | | | \$18,913 |
| <i>AMERICAN HOTEL REGISTER COMPANY PO BOX 206720</i> | DALLAS | TX | 75320 | Equipment Budget | \$12,676 |
| | | | | Repairs, Alterations & Capital | \$603 |
| | | | | Supplies, Materials & Services | \$5,033 |
| | | | | | \$18,312 |
| <i>AMERICAN KITCHEN MAC</i> | PHILADELPHIA | PA | 19106 | Repairs, Alterations & Capital | \$5,228 |
| | | | | | \$5,228 |
| <i>AMERICAN ROLAND FOOD CORP 71 WEST 23RD ST</i> | NEW YORK | NY | 10010 | Supplies & Mats For Resale | \$49,733 |
| | | | | | \$49,733 |
| <i>AMERIGAS PROPANE LP P O BOX 371473</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$1,426 |
| | | | | | \$1,426 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA | 98109 | Repairs, Alterations & Capital | \$1,460 |
| | | | | | \$1,460 |
| <i>ANGELO PACIFICO & SONS INC 1208 5TH AVE</i> | ALTOONA | PA | 16602 | Supplies & Mats For Resale | \$105,037 |
| | | | | | \$105,037 |
| <i>ANTZ ENERGY SYSTEMS INC. 325 E WASHINGTON STREET</i> | SHENANDOAH | PA | 17976 | Equipment Budget | \$3,365 |
| | | | | Repairs, Alterations & Capital | \$2,227 |
| | | | | | \$5,592 |
| <i>APR SUPPLY CO</i> | 717-274-5999 | PA | 17046 | Repairs, Alterations & Capital | \$1,503 |
| | | | | | \$1,503 |
| <i>AQUA PA PO BOX 70279</i> | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$35,311 |
| | | | | | \$35,311 |
| <i>AQUA PA P.O. BOX 1229</i> | NEWARK | PA | 07101 | Utilities Purchased | \$29,546 |
| | | | | | \$29,546 |
| <i>ARAMARK CORP 22485 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies & Mats For Resale | \$1,644 |
| | | | | | \$1,644 |
| <i>ARCADE INDUSTRIES INC PO BOX 375</i> | AUBURN | MA | 01501 | Supplies & Mats For Resale | \$26,681 |
| | | | | | \$26,681 |
| <i>ARMOR INSPECTIONS 4 CARTER ST</i> | FALCONER | NY | 14733 | Repairs, Alterations & Capital | \$11,377 |
| | | | | | \$11,377 |
| <i>ARYZTA LLC 7090 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$96,327 |
| | | | | | \$96,327 |
| <i>ASSOCIATED DISTRIBUTORS PO BOX 1538</i> | WINDER | GA | 30680 | Supplies & Mats For Resale | \$74,386 |
| | | | | | \$74,386 |
| <i>AT&T*BILL PAYMENT</i> | 800-331-0500 | TX | 75202 | Communication Services | \$1,747 |
| | | | | | \$1,747 |
| <i>ATEECO INC PO BOX 606</i> | SHENANDOAH | PA | 17976 | Supplies & Mats For Resale | \$25,193 |
| | | | | | \$25,193 |
| <i>ATLANTIC BROADBAND PO BOX 371801</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$68,703 |
| | | | | | \$68,703 |
| <i>ATLANTIC FIRE EQUIPMENT</i> | 610-789-7630 | PA | 19082 | Repairs, Alterations & Capital | \$1,359 |
| | | | | | \$1,359 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$6,855 |
| | | | | | \$6,855 |
| <i>AUTO GLASS SHOP 309 W. MINE STREET</i> | HAZLETON | PA | 18201 | Repairs, Alterations & Capital | \$3,410 |
| | | | | | \$3,410 |
| <i>AWAKE CORPORATION 303-10 KINGSBRIDGE GARDEN</i> | | | | Supplies & Mats For Resale | \$9,947 |
| | | | | | \$9,947 |
| <i>B & G FOODS INC PO BOX 405354</i> | ATLANTA | GA | 30384 | Supplies & Mats For Resale | \$30,224 |
| | | | | | \$30,224 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$5,163 |
| | | | | | \$5,163 |
| <i>BAGEL CRUST CAFE 460 WESTERLY PKWY</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$49,628 |
| | | | | | \$49,628 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>BAKE CRAFTERS FOOD COMPANY C/O EFD ASSOCIATES</i> | PITTSBURGH | PA | 15238 | Supplies & Mats For Resale | \$8,170 |
| | | | | | \$8,170 |
| <i>BALFURD 1223 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,791 |
| | | | | | \$2,791 |
| <i>BALFURD INC 2467 PARK AVENUE</i> | TIPTON | PA | 16684 | Property Expense | \$9,500 |
| | | | | | \$9,500 |
| <i>BANANA VITAL 220 REGENT COURT</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$4,510 |
| | | | | | \$4,510 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$10,785 |
| | | | | | \$10,785 |
| <i>BARCO UNIFORMS 350 W ROSECRANS AVE</i> | GARDENA | CA | 90248 | Supplies & Mats For Resale | \$1,036 |
| | | | | | \$1,036 |
| <i>BE GREEN PACKAGING LLC C/O BMO HARRIS BANK N.A.</i> | LOS ANGELES | CA | 90051 | Supplies & Mats For Resale | \$46,453 |
| | | | | | \$46,453 |
| <i>BEAVER COUNTY FRUIT CO PO BOX 187</i> | BEAVER FALLS | PA | 15010 | Supplies & Mats For Resale | \$22,281 |
| | | | | | \$22,281 |
| <i>BECKS MAINTENANCE LANDSCA</i> | 814-6964700 | PA | 16635 | Repairs, Alterations & Capital | \$1,240 |
| | | | | | \$1,240 |
| <i>BEE'S LIGHTING</i> | 855-303-0665 | CA | 91304 | Supplies, Materials & Services | \$2,766 |
| | | | | | \$2,766 |
| <i>BELGIOIOSO CHEESE INC 4200 MAIN STREET</i> | GREEN BAY | WI | 54311 | Supplies & Mats For Resale | \$36,409 |
| | | | | | \$36,409 |
| <i>BENJAMIN FOODS 1001 S YORK ROAD</i> | HATBORO | PA | 19040 | Supplies & Mats For Resale | \$4,835 |
| | | | | | \$4,835 |
| <i>BENS BEAUTY SUPPLY DIST 6900 LINDBERGH BLVD</i> | PHILADELPHIA | PA | 19142 | Supplies & Mats For Resale | \$11,605 |
| | | | | | \$11,605 |
| <i>BERK ENTERPRISES INC PO BOX 2187</i> | WARREN | OH | 44484 | Supplies & Mats For Resale | \$68,114 |
| | | | | | \$68,114 |
| <i>BERKS FIRE WATER RESTORATIONS INC 1145 COMMONS</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$8,921 |
| | | | | | \$8,921 |
| <i>BERKS PACKING CO INC PO BOX 788861</i> | PHILADELPHIA | PA | 19178 | Supplies & Mats For Resale | \$60,117 |
| | | | | | \$60,117 |
| <i>BERKS WESTERN TELECOM INC</i> | SINKING SPG | PA | 19608 | Repairs, Alterations & Capital | \$3,517 |
| | | | | | \$3,517 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA | 19607 | Repairs, Alterations & Capital | \$79,392 |
| | | | | | \$79,392 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$2,182 |
| | | | | Repairs, Alterations & Capital | \$85 |
| | | | | Supplies, Materials & Services | \$179 |
| | | | | | \$2,446 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$106,532 |
| | | | | | \$106,532 |
| <i>BEST PLUMBING SPECIALTIES INC. PO BOX 750</i> | MYERSVILLE | MD | 21773 | Repairs, Alterations & Capital | \$18,014 |
| | | | | | \$18,014 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$7,174 |
| | | | | | \$7,174 |
| <i>BETHEL TRUCK SERVICES, INC. 9150 OLD 22</i> | BETHEL | PA | 19507 | Property Expense | \$1,255 |
| | | | | | \$1,255 |
| <i>BIGFOOT PEST CONTROL 2701 STATION RD</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$3,900 |
| | | | | | \$3,900 |
| <i>BIMBO FOODS INC PO BOX 827810</i> | PHILADELPHIA | PA | 19182 | Supplies & Mats For Resale | \$162,019 |
| | | | | | \$162,019 |
| <i>BK SPECIALTY FOODS INC 200 EAGLE COURT</i> | SWEDESBORO | NJ | 08085 | Supplies & Mats For Resale | \$78,563 |
| | | | | | \$78,563 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|---|--------------|----|-------|--------------------------------|------------------|
| <i>BLACKBOARD PO BOX 200154</i> | PITTSBURGH | PA | 15251 | Conferences & Group Activities | \$50 |
| | | | | Equipment Budget | \$23,307 |
| | | | | Supplies & Mats For Resale | \$22,188 |
| | | | | | \$45,545 |
| <i>BLAIR CANDY COMPANY INC</i> | ALTOONA | PA | 16601 | Supplies & Mats For Resale | \$204,694 |
| | | | | | \$204,694 |
| <i>BLANKENBILLER ELECTRICAL SERVICES 1060 N</i> | BERNVILLE | PA | 19506 | Repairs, Alterations & Capital | \$3,846 |
| | | | | | \$3,846 |
| <i>BLATT CONSTRUCTION, INC 8 TUBE DRIVE</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$2,696 |
| | | | | | \$2,696 |
| <i>BLENDETEC 1206 SOUTH 1680 WEST</i> | OREM | UT | 84058 | Repairs, Alterations & Capital | \$1,344 |
| | | | | | \$1,344 |
| <i>BLOCK AND CO INC DEPARTMENT #10293</i> | CHICAGO | IL | 60680 | Supplies & Mats For Resale | \$4,660 |
| | | | | | \$4,660 |
| <i>BLUE SEA PRODUCTS LLC PO BOX 52434</i> | NEWARK | NJ | 07101 | Supplies & Mats For Resale | \$130,836 |
| | | | | | \$130,836 |
| <i>BONDED APPLICATORS INC 68 E MAIN ST</i> | WAYNESBORO | PA | 17268 | Repairs, Alterations & Capital | \$5,891 |
| | | | | | \$5,891 |
| <i>BONDED SERVICES CORP 4859 PACIFIC AVE.</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$10,025 |
| | | | | | \$10,025 |
| <i>BONOMO CARPET & FLOOR COVERINGS 76 NORTH</i> | HAZLETON | PA | 18201 | Repairs, Alterations & Capital | \$1,136 |
| | | | | | \$1,136 |
| <i>BOROUGH OF MIDDLETOWN, PA 60 W EMAUS STREET</i> | MIDDLETOWN | PA | 17057 | Utilities Purchased | \$1,499 |
| | | | | | \$1,499 |
| <i>BOROUGH OF MONT ALTO PO BOX 427</i> | MONT ALTO | PA | 17237 | Utilities Purchased | \$48,911 |
| | | | | | \$48,911 |
| <i>BOVA CORP.</i> | VALENCIA | PA | 16059 | Repairs, Alterations & Capital | \$6,700 |
| | | | | | \$6,700 |
| <i>BRADEN & MCSWEENEY INC</i> | CARNEGIE | PA | 15106 | Supplies, Materials & Services | \$1,999 |
| | | | | | \$1,999 |
| <i>BRIGIOTTAS PRODUCE & GARDEN CENTER 410-414</i> | JAMESTOWN | NY | 14701 | Supplies & Mats For Resale | \$121,013 |
| | | | | | \$121,013 |
| <i>BRUNS BROS PROCESS EQUIPMENT PO BOX 240</i> | GRAY | ME | 04039 | Supplies & Mats For Resale | \$67,644 |
| | | | | | \$67,644 |
| <i>BRUSHSTROKES PAINTING 2939 WEST 42ND STREET</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$1,700 |
| | | | | | \$1,700 |
| <i>BUDGET BLINDS OF ALTOONA 204 TERLYN DR</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$9,080 |
| | | | | | \$9,080 |
| <i>BUILDERS HARDWARE 2002 WEST 16TH STREET</i> | ERIE | PA | 16505 | Repairs, Alterations & Capital | \$17,728 |
| | | | | | \$17,728 |
| <i>BUILDERS HARDWARE & SPEC</i> | 814-455-4799 | PA | 16505 | Repairs, Alterations & Capital | \$10,680 |
| | | | | | \$10,680 |
| <i>BUILDING SPECIALTIES 125</i> | ERIE | PA | 16505 | Repairs, Alterations & Capital | \$2,833 |
| | | | | | \$2,833 |
| <i>BUMBLE BEE FOODS LLC PO BOX 842660</i> | BOSTON | MA | 02284 | Supplies & Mats For Resale | \$14,620 |
| | | | | | \$14,620 |
| <i>BUONA VITA INC 1 S INDUSTRIAL BLVD</i> | BRIDGETON | NJ | 08302 | Supplies & Mats For Resale | \$46,190 |
| | | | | | \$46,190 |
| <i>BURGMEIERS HAULING INC PO BOX 929</i> | ALTOONA | PA | 16603 | Utilities Purchased | \$51,993 |
| | | | | | \$51,993 |
| <i>BURRIS PHILADELPHIA INC T/A HONOR FOODS</i> | PHILADELPHIA | PA | 19122 | Supplies & Mats For Resale | \$172,247 |
| | | | | | \$172,247 |
| <i>BURROWS PAPER CORPORATION PO BOX 639247</i> | CINCINNATI | OH | 45263 | Supplies & Mats For Resale | \$4,137 |
| | | | | | \$4,137 |
| <i>BUSCH SYSTEMS INTERNATIONAL 81 RAWSON AVE</i> | | | | Supplies, Materials & Services | \$8,561 |
| | | | | | \$8,561 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|-------------------|----|-------|--------------------------------|------------------|
| <i>BUTTERBALL LLC PO BOX 277064</i> | ATLANTA | GA | 30384 | Supplies & Mats For Resale | \$58,653 |
| | | | | | \$58,653 |
| <i>BYRD INTERNATIONAL 30165 WILDLIFE LANE</i> | SALISBURY | MD | 21804 | Supplies & Mats For Resale | \$17,136 |
| | | | | | \$17,136 |
| <i>C A BOYLES PLUMBING INC 401 STONER ST</i> | MCKEESPORT | PA | 15135 | Repairs, Alterations & Capital | \$7,270 |
| | | | | | \$7,270 |
| <i>C A CURTZE CO 1717 E 12TH ST</i> | ERIE | PA | 16512 | Supplies & Mats For Resale | \$69,562 |
| | | | | | \$69,562 |
| <i>C/O CITIBANK PO BOX 2715</i> | CAROL STREAM | IL | 60132 | Repairs, Alterations & Capital | \$3,852 |
| | | | | | \$3,852 |
| <i>CABINET MASTERS INC CABINET MASTERS INC</i> | IRONTON | MO | 63650 | Repairs, Alterations & Capital | \$1,465 |
| | | | | | \$1,465 |
| <i>CALDWELL & GREGORY 129 BROAD STREET ROAD</i> | MANAKIN SABOT | VA | 23103 | Equipment Budget | \$2,574 |
| | | | | Property Expense | \$229,850 |
| | | | | | \$232,424 |
| <i>CAMPBELL FOOD SERVICE COMPANY PO BOX 644412</i> | PITTSBURGH | PA | 15264 | Supplies & Mats For Resale | \$8,238 |
| | | | | | \$8,238 |
| <i>CAMPUS CARDS BY LOIS GAMIEL 4827 EAST PATRICK</i> | PHOENIX | AZ | 85054 | Supplies, Materials & Services | \$17,575 |
| | | | | | \$17,575 |
| <i>CANTEEN VENDING SERVICES 3201 FULLING MILL ROAD</i> | MIDDLETOWN | PA | 17057 | Supplies & Mats For Resale | \$1,173 |
| | | | | | \$1,173 |
| <i>CANTEEN VENDING SERVICES P O BOX 417632</i> | BOSTON | MA | 02241 | Property Expense | \$1,319 |
| | | | | | \$1,319 |
| <i>CAPITAL TRISTATE 1150 N SHERMAN STREET</i> | YORK | PA | 17402 | Supplies, Materials & Services | \$6,065 |
| | | | | | \$6,065 |
| <i>CAPORUSCIO PLUMBING & HEATING, INC 307 SOUTH</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$5,500 |
| | | | | | \$5,500 |
| <i>CAREERS USA PO BOX 160937</i> | ALTAMONTE SPRINGS | FL | 32716 | Supplies, Materials & Services | \$24,815 |
| | | | | | \$24,815 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$29,615 |
| | | | | Supplies & Mats For Resale | \$1,418 |
| | | | | Supplies, Materials & Services | \$2,685 |
| | | | | | \$33,718 |
| <i>CARRIER CORPORTION 6345 FLANK DRIVE</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$7,556 |
| | | | | | \$7,556 |
| <i>CDWG</i> | | | | Equipment Budget | \$1,777 |
| | | | | | \$1,777 |
| <i>CENTER TOWNSHIP WATER AUTHORITY MUNICIPAL</i> | ALIQUIPPA | PA | 15001 | Utilities Purchased | \$1,139 |
| | | | | | \$1,139 |
| <i>CENTRAL REST PRODUCTS</i> | 800-222-5107 | IN | 46268 | Equipment Budget | \$1,535 |
| | | | | Supplies, Materials & Services | \$12,752 |
| | | | | | \$14,287 |
| <i>CENTRAL RESTAURANT PRODUCTS PO BOX 78070</i> | INDIANAPOLIS | IN | 46278 | Equipment Budget | \$5,641 |
| | | | | | \$5,641 |
| <i>CENTRAL STATE DOOR SERVICE 1421 STONERIDGE DR</i> | MIDDLETOWN | PA | 17057 | Repairs, Alterations & Capital | \$2,254 |
| | | | | | \$2,254 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$22,370 |
| | | | | Miscellaneous | \$3,600 |
| | | | | Repairs, Alterations & Capital | \$7,063 |
| | | | | Supplies, Materials & Services | \$2,915 |
| | | | | | \$35,948 |
| <i>CENTRE GLASS COMPANY 1121 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$9,438 |
| | | | | | \$9,438 |
| <i>CERTAPRO PAINTERS OF THE MAIN LINE 24 N BRYN</i> | BRYN MAWR | PA | 19010 | Repairs, Alterations & Capital | \$3,356 |
| | | | | | \$3,356 |
| <i>CH GUENTHER & SON INC C/O CONCEPT FOOD SALES</i> | PITTSBURGH | PA | 15205 | Supplies & Mats For Resale | \$16,053 |
| | | | | | \$16,053 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>CHADWICK SERVICE CO 362 DUNKS FERRY ROAD</i> | BENSALEM | PA | 19020 | Repairs, Alterations & Capital | \$43,068 |
| | | | | | \$43,068 |
| <i>CHALFONT CUSTOM PAINTING 62 CALLOWHILL ROAD</i> | DOYLESTOWN | PA | 18901 | Repairs, Alterations & Capital | \$34,328 |
| | | | | | \$34,328 |
| <i>CHALFONT PAINTING 62 CALLOWHILL ROAD</i> | DOYLESTOWN | PA | 18901 | Repairs, Alterations & Capital | \$3,614 |
| | | | | | \$3,614 |
| <i>CHAMPION FORD SALES INC</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$2,528 |
| | | | | | \$2,528 |
| <i>CHARLES J SCHEIDELL PEPPERIDGE FARM</i> | PORT MATILDA | PA | 16870 | Supplies & Mats For Resale | \$7,281 |
| | | | | | \$7,281 |
| <i>CHEF WORKS 12325 KERRAN STREET</i> | POWAY | CA | 92064 | Supplies & Mats For Resale | \$7,763 |
| | | | | | \$7,763 |
| <i>CHEFWORKS INC.</i> | 800-372-6621 | CA | 92064 | Supplies, Materials & Services | \$10,699 |
| | | | | | \$10,699 |
| <i>CHICKEN OF THE SEA FROZEN FOODS 14759 COLLECTION</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$94,723 |
| | | | | | \$94,723 |
| <i>CHICK-FIL-A CATERIN</i> | 404-765-8000 | GA | | Supplies, Materials & Services | \$1,358 |
| | | | | | \$1,358 |
| <i>CHOBANI LLC PO BOX 417259</i> | BOSTON | MA | 02241 | Supplies & Mats For Resale | \$74,721 |
| | | | | | \$74,721 |
| <i>CHOC ART LLC PO BOX 61057</i> | IRVINE | CA | 92602 | Supplies & Mats For Resale | \$2,328 |
| | | | | | \$2,328 |
| <i>CHUD 1570 OLD YORK ROAD</i> | ABINGTON | PA | 19001 | Repairs, Alterations & Capital | \$2,100 |
| | | | | | \$2,100 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$2,413 |
| | | | | Repairs, Alterations & Capital | \$945 |
| | | | | | \$3,358 |
| <i>CINTAS 60A SAP</i> | IRVING | TX | 75063 | Supplies, Materials & Services | \$2,503 |
| | | | | | \$2,503 |
| <i>CINTAS CORPORATION 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$18,141 |
| | | | | | \$18,141 |
| <i>CINTAS F87</i> | 724-4980663 | PA | 16101 | Repairs, Alterations & Capital | \$3,089 |
| | | | | | \$3,089 |
| <i>CINTAS FIRE 636525 CINTAS CORP #2</i> | PITTSSTON | PA | 18640 | Repairs, Alterations & Capital | \$12,558 |
| | | | | | \$12,558 |
| <i>CLARION FRUIT COMPANY INC 1060 EAST MAIN STREET</i> | CLARION | PA | 16214 | Supplies & Mats For Resale | \$475,208 |
| | | | | | \$475,208 |
| <i>CLARK SERVICE GROUP 2551 HORSESHOE ROAD</i> | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$10,037 |
| | | | | | \$10,037 |
| <i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$1,676 |
| | | | | | \$1,676 |
| <i>CLEVELAND BROTHERS EQUIPMENT CO INC 336</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$6,877 |
| | | | | | \$6,877 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies & Mats For Resale | \$43,891 |
| | | | | | \$43,891 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA | 19454 | Repairs, Alterations & Capital | \$8,458 |
| | | | | | \$8,458 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$6,554 |
| | | | | Supplies & Mats For Resale | \$6,787 |
| | | | | Supplies, Materials & Services | \$3,297 |
| | | | | | \$16,638 |
| <i>COLT PLUMGING SPECIALTIES 1132 WEST TRINDLE ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$6,781 |
| | | | | Supplies, Materials & Services | \$144 |
| | | | | | \$6,925 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$9,916 |
| | | | | Repairs, Alterations & Capital | \$1,454 |
| | | | | | \$11,370 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|--------------------|----|-------|--------------------------------|------------------|
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$305 |
| | | | | Supplies, Materials & Services | \$915,356 |
| | | | | | \$915,661 |
| <i>COMCAST CABLE P.O. BOX 3001</i> | SOUTHEASTERN | PA | 19398 | Supplies, Materials & Services | \$36,765 |
| | | | | | \$36,765 |
| <i>COMMONWEALTH OF PA STATE BOARD OF EXAMINERS</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$1,897 |
| | | | | | \$1,897 |
| <i>CONAGRA FOODS SALES LLC 12132 COLLECTIONS</i> | CHICAGO | IL | 60693 | Supplies & Matls For Resale | \$22,837 |
| | | | | | \$22,837 |
| <i>CONNEY SAFETY PRODUCTS LLC PO BOX 44575</i> | MADISON | WI | 53744 | Supplies & Matls For Resale | \$5,379 |
| | | | | | \$5,379 |
| <i>CONNORS TERMITE AND PEST CONTROL INC</i> | SPRINGFIELD | VA | 22151 | Repairs, Alterations & Capital | \$12,600 |
| | | | | | \$12,600 |
| <i>CONTRACT HARDWARE & SUPP</i> | 814-941-2340 | PA | 16602 | Repairs, Alterations & Capital | \$4,317 |
| | | | | Supplies, Materials & Services | \$39 |
| | | | | | \$4,356 |
| <i>COPE COMPANY SALT 549 W ROSEVILLE RD</i> | LANCASTER | PA | 17601 | Utilities Purchased | \$3,948 |
| | | | | | \$3,948 |
| <i>COUNTY LINE FENCE CO</i> | WARRINGTON | PA | 18976 | Repairs, Alterations & Capital | \$1,500 |
| | | | | | \$1,500 |
| <i>COUNTY WASTE PO BOX 8010</i> | CLIFTON PARK | NY | 12065 | Utilities Purchased | \$26,549 |
| | | | | | \$26,549 |
| <i>COWDENS LYCOMING BAKERY 220 CURTIN ST</i> | SOUTH WILLIAMSPORT | PA | 17702 | Supplies & Matls For Resale | \$1,106 |
| | | | | | \$1,106 |
| <i>COZZINI BROS INC 350 HOWARD AVE</i> | DES PLAINES | IL | 60018 | Supplies, Materials & Services | \$1,453 |
| | | | | | \$1,453 |
| <i>CREST/GOOD MANUFACTURING CO. INC. 90 GORDON</i> | SYOSSET | NY | 11791 | Repairs, Alterations & Capital | \$29,810 |
| | | | | | \$29,810 |
| <i>CRH CATERING CO INC. 1600 MORRELL AVENUE</i> | CONNELLSVILLE | PA | 15425 | Supplies, Materials & Services | \$14,400 |
| | | | | | \$14,400 |
| <i>CRYSTAL WARE LLC 600 JAMES ST</i> | LAKEWOOD | NJ | 08701 | Supplies & Matls For Resale | \$138,404 |
| | | | | | \$138,404 |
| <i>CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION</i> | BELLEFONTE | PA | 16823 | Supplies & Matls For Resale | \$1,401 |
| | | | | Supplies, Materials & Services | \$77 |
| | | | | | \$1,478 |
| <i>CULLIGAN OF BUTLER BELLEFONTE LOCATION</i> | BELLEFONTE | PA | 16823 | Supplies & Matls For Resale | \$2,517 |
| | | | | | \$2,517 |
| <i>CULLIGAN OF ERIE PA 1502 INDUSTRIAL DRIVE</i> | ERIE | PA | 16505 | Utilities Purchased | \$1,250 |
| | | | | | \$1,250 |
| <i>CUMMINS SALES AND SERVICE HARRISBURG PA</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$1,016 |
| | | | | | \$1,016 |
| <i>D F STAUFFER BISCUIT CO INC PO BOX 428</i> | EAST PETERSBURG | PA | 17520 | Supplies & Matls For Resale | \$9,785 |
| | | | | | \$9,785 |
| <i>DAILY'S PREMIUM MEATS DEPT 1203</i> | DALLAS | TX | 75312 | Supplies & Matls For Resale | \$16,799 |
| | | | | | \$16,799 |
| <i>DAIRY FARMERS OF AMERICA INC C/O EFD ASSOCIATES</i> | PITTSBURGH | PA | 15238 | Supplies & Matls For Resale | \$42,742 |
| | | | | | \$42,742 |
| <i>DALTONS SANITARY SERVICE LLC 140 NORWOOD DRIVE</i> | BEAVER FALLS | PA | 15010 | Repairs, Alterations & Capital | \$2,150 |
| | | | | Utilities Purchased | \$325 |
| | | | | | \$2,475 |
| <i>DAMON INDUSTRIES</i> | 330-821-5310 | OH | 44601 | Supplies, Materials & Services | \$1,127 |
| | | | | | \$1,127 |
| <i>DANA FLOOR SANDING,INC 1121 WEST 27TH STREET</i> | ERIE | PA | 16508 | Repairs, Alterations & Capital | \$2,850 |
| | | | | | \$2,850 |
| <i>DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,420 |
| | | | | | \$3,420 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|--------------------|
| <i>DART CONTAINER CORP PO BOX 73741</i> | CHICAGO | IL 60673 | Supplies & Mats For Resale | \$293,667 |
| | | | | \$293,667 |
| <i>DAVE HALLMAN CHEVROLET</i> | ERIE | PA 16501 | Repairs, Alterations & Capital | \$1,943 |
| | | | | \$1,943 |
| <i>DAVES AUTO BODY 3322 STATION RD</i> | ERIE | PA 16510 | Repairs, Alterations & Capital | \$2,186 |
| | | | | \$2,186 |
| <i>DAVID HORNER & ASSOCIATES 207 LEE AVENUE</i> | BOALSBURG | PA 16827 | Repairs, Alterations & Capital | \$57,960 |
| | | | | \$57,960 |
| <i>DAVID REID INC 134 ENTERPRISE DRIVE</i> | PHILIPSBURG | PA 16866 | Supplies & Mats For Resale | \$194,516 |
| | | | | \$194,516 |
| <i>DAVIDS AWESOME COOKIES AND PRETZELS INC</i> | MIFFLINBURG | PA 17844 | Supplies & Mats For Resale | \$12,220 |
| | | | | \$12,220 |
| <i>DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY</i> | STATE COLLEGE | PA 16801 | Supplies & Mats For Resale | \$42,186 |
| | | | | \$42,186 |
| <i>DEB EL FOOD PRODUCTS LLC PO BOX 483</i> | ALBANY | NY 12201 | Supplies & Mats For Resale | \$207,678 |
| | | | | \$207,678 |
| <i>DEGOL BROTHERS CARPET</i> | DUNCANVILLE | PA 16635 | Repairs, Alterations & Capital | \$2,474 |
| | | | | \$2,474 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$35,136 |
| | | | | \$35,136 |
| <i>DELTA FOREMOST CHEMICAL C CHEMICAL CORP</i> | MEMPHIS | TN 38130 | Supplies, Materials & Services | \$1,768 |
| | | | | \$1,768 |
| <i>DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID</i> | JESSUP | PA 18434 | Property Expense | \$60,492 |
| | | | | \$60,492 |
| <i>DIETZ & WATSON INC PO BOX 8500 9350</i> | PHILADELPHIA | PA 19178 | Supplies & Mats For Resale | \$79,752 |
| | | | | \$79,752 |
| <i>DIPPIN DOTS INC PO BOX 890743</i> | CHARLOTTE | NC 28289 | Supplies & Mats For Resale | \$3,301 |
| | | | | \$3,301 |
| <i>DIPPIN DOTS LLC PO BOX 248820</i> | OKLAHOMA CITY | OK 73124 | Supplies & Mats For Resale | \$6,218 |
| | | | | \$6,218 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI 02809 | Equipment Budget | \$605 |
| | | | Publications, Printing&Copying | \$5,434 |
| | | | Repairs, Alterations & Capital | \$431 |
| | | | Supplies, Materials & Services | \$2,666 |
| | | | | \$9,136 |
| <i>DOT FOOD INC #774529</i> | CHICAGO | IL 60677 | Supplies & Mats For Resale | \$1,871,504 |
| | | | | \$1,871,504 |
| <i>DOT IT RESTAURANT FULFILLMENT LLC PO BOX 860272</i> | MINNEAPOLIS | MN 55486 | Supplies & Mats For Resale | \$4,860 |
| | | | | \$4,860 |
| <i>DOUG YAPLES VACUUM CLEANER CENTER 1815 EAST</i> | ERIE | PA 16510 | Equipment Budget | \$2,425 |
| | | | | \$2,425 |
| <i>DOUGLAS EQUIPMENT 301 NORTH STREET</i> | BLUEFIELD | WV 24701 | Equipment Budget | \$29,189 |
| | | | Supplies, Materials & Services | \$1,346 |
| | | | | \$30,535 |
| <i>DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT,</i> | STATE COLLEGE | PA 16801 | Miscellaneous | \$3,603 |
| | | | | \$3,603 |
| <i>DUCT PROS LLC PO BOX 208</i> | GILBERTSVILLE | PA 19525 | Repairs, Alterations & Capital | \$1,030 |
| | | | | \$1,030 |
| <i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i> | PITTSBURGH | PA 15230 | Utilities Purchased | \$35,311 |
| | | | | \$35,311 |
| <i>DUTCH GOLD HONEY INC</i> | LANCASTER | PA 17601 | Supplies & Mats For Resale | \$21,044 |
| | | | | \$21,044 |
| <i>DUTCH VALLEY FOOD DISTRIBUTORS PO BOX 465</i> | MYERSTOWN | PA 17067 | Supplies & Mats For Resale | \$85,598 |
| | | | | \$85,598 |
| <i>EAB IRONWORKS LLC PO BOX 159</i> | LEMONT | PA 16851 | Repairs, Alterations & Capital | \$1,475 |
| | | | | \$1,475 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|--|--------------|----|-------|--------------------------------|--------------------|
| <i>EAST BAY RESTAURANT SUPPLY INC 49 FOURTH STREET</i> | OAKLAND | CA | 94607 | Supplies & Mats For Resale | \$2,292 |
| | | | | | \$2,292 |
| <i>EAST COAST FRESH PO BOX 62867</i> | BALTIMORE | MD | 21264 | Supplies & Mats For Resale | \$1,081,708 |
| | | | | | \$1,081,708 |
| <i>EASYAPPLIANCEPARTS.COM</i> | 877-7540311 | FL | 34238 | Repairs, Alterations & Capital | \$3,948 |
| | | | | | \$3,948 |
| <i>ECI CONSTRUCTION 124 W CHURCH ST</i> | DILLSBURG | PA | 17019 | Repairs, Alterations & Capital | \$6,087 |
| | | | | | \$6,087 |
| <i>ECOLAB 326 JAMES STREET</i> | LOCK HAVEN | PA | 17745 | Repairs, Alterations & Capital | \$1,315 |
| | | | | | \$1,315 |
| <i>ECOLAB EQUIP CARE - GCS</i> | 800-822-2303 | MN | 55102 | Repairs, Alterations & Capital | \$1,498 |
| | | | | | \$1,498 |
| <i>ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$38 |
| | | | | Supplies & Mats For Resale | \$40,212 |
| | | | | | \$40,250 |
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY | 10087 | Equipment Budget | \$73 |
| | | | | Repairs, Alterations & Capital | \$11,214 |
| | | | | Supplies & Mats For Resale | \$250,837 |
| | | | | Supplies, Materials & Services | \$1,618 |
| | | | | | \$263,742 |
| <i>ECOLABFOODSAFETY</i> | 800-321-3687 | TX | 75062 | Supplies, Materials & Services | \$1,152 |
| | | | | | \$1,152 |
| <i>EDWARD DON & COMPANY 2562 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Equipment Budget | \$9,063 |
| | | | | Supplies & Mats For Resale | \$143,989 |
| | | | | Supplies, Materials & Services | \$717 |
| | | | | | \$153,769 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$6,270 |
| | | | | | \$6,270 |
| <i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA</i> | LANCASTER | PA | 17602 | Equipment Budget | \$51,922 |
| | | | | | \$51,922 |
| <i>ELLIOT-LEWIS 2900 BLACK LAKE PLACE</i> | PHILADELPHIA | PA | 19154 | Repairs, Alterations & Capital | \$2,200 |
| | | | | | \$2,200 |
| <i>ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE</i> | PHILADELPHIA | PA | 19154 | Repairs, Alterations & Capital | \$2,564 |
| | | | | | \$2,564 |
| <i>ELMER SCHULTZ SERVICES</i> | 215-6275400 | PA | 19123 | Repairs, Alterations & Capital | \$2,201 |
| | | | | | \$2,201 |
| <i>EMERICKS MAPLE LLC 180 RIDGE RD</i> | HYNDMAN | PA | 15545 | Supplies & Mats For Resale | \$10,368 |
| | | | | | \$10,368 |
| <i>EMPIRE KOSHER POULTRY INC 247 EMPIRE DRIVE</i> | MIFFLINTOWN | PA | 17059 | Supplies & Mats For Resale | \$18,404 |
| | | | | | \$18,404 |
| <i>ENERGYCONTROL.COM</i> | 954-739-8400 | FL | 33317 | Equipment Budget | \$1,918 |
| | | | | | \$1,918 |
| <i>ERZEN ASSOCIATES INC 1500 MCCULLY RD</i> | MONROEVILLE | PA | 15146 | Equipment Budget | \$19,478 |
| | | | | Repairs, Alterations & Capital | \$13,807 |
| | | | | | \$33,285 |
| <i>ESPRESSO SOLUTIONS INC.</i> | 412-326-0170 | PA | 15122 | Repairs, Alterations & Capital | \$3,419 |
| | | | | | \$3,419 |
| <i>ETG COMMUNICATIONS, INC 2835 PEARL AVENUE</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$4,070 |
| | | | | | \$4,070 |
| <i>EVENTUS BONUS LLC DBA FILTA 3945 FORBES AVE 304</i> | PITTSBURGH | PA | 15213 | Repairs, Alterations & Capital | \$3,060 |
| | | | | | \$3,060 |
| <i>EXCELLENT POLY INC 820 4TH AVENUE</i> | BROOKLYN | NY | 11232 | Supplies & Mats For Resale | \$4,395 |
| | | | | | \$4,395 |
| <i>EXHIBIT STUDIOS</i> | 717-213-4333 | PA | 17103 | Equipment Budget | \$4,710 |
| | | | | Publications, Printing&Copying | \$11,160 |
| | | | | Repairs, Alterations & Capital | \$4,583 |
| | | | | | \$20,453 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|--------------------------|----|-------|--|---------------------|
| <i>EXTERIOR CLEANING PROS 419 FAIVIEW STREET</i> | TAMAQUA | PA | 18252 | Repairs, Alterations & Capital | \$8,770 |
| | | | | | \$8,770 |
| <i>FABRI-KAL CORPORATION 300 MT LEBANON BLVD,SUITE</i> | PITTSBURGH | PA | 15234 | Supplies & Mats For Resale | \$54,939 |
| | | | | | \$54,939 |
| <i>FACTORYDIRECTFILTER</i> | 855-740-0855 | FL | 32808 | Repairs, Alterations & Capital | \$4,944 |
| | | | | | \$4,944 |
| <i>FARMERS PANTRY PO BOX 236</i> | PLAINVIEW | NY | 11803 | Supplies & Mats For Resale | \$1,464 |
| | | | | | \$1,464 |
| <i>FASTA AND RAVIOLI CO 157 WEST COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Supplies & Mats For Resale | \$2,459 |
| | | | | | \$2,459 |
| <i>FATHER SAM'S BAKERY 105 MONSIGNOR VALENTE DRIVE</i> | BUFFALO | NY | 14206 | Supplies & Mats For Resale | \$91,208 |
| | | | | | \$91,208 |
| <i>FEESERS INC 5561 GRAYSON ROAD</i> | HARRISBURG | PA | 17111 | Supplies & Mats For Resale | \$157,640 |
| | | | | | \$157,640 |
| <i>FELTON BRUSHES 29 HARRIET STREET</i> | HAMILTON ONTARIO L8R 2E5 | | | Supplies & Mats For Resale | \$2,746 |
| | | | | | \$2,746 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Repairs, Alterations & Capital | \$11,071 |
| | | | | | \$11,071 |
| <i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVE.</i> | TYRONE | PA | 16686 | Repairs, Alterations & Capital Supplies, Materials & Services | \$22,628 \$6,564 |
| | | | | | \$29,192 |
| <i>FOOC SERVICE CONCEPTS, INC 680 HOLLOW RD STE. 4</i> | PHOENIXVILLE | PA | 19460 | Repairs, Alterations & Capital | \$3,050 |
| | | | | | \$3,050 |
| <i>FOODSERVICE CONCEPTS, INC. 680 HOLLOW RD</i> | PHOENIXVILLE | PA | 19460 | Repairs, Alterations & Capital | \$12,186 |
| | | | | | \$12,186 |
| <i>FOODTOOLS, INC.</i> | SANTA BARBA | CA | 93101 | Supplies & Mats For Resale | \$1,120 |
| | | | | | \$1,120 |
| <i>FORNWALT PIANO</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$7,175 |
| | | | | | \$7,175 |
| <i>FOULKS FLOORING AMERICA 15627 CONNEAUT LAKE RD</i> | MEADVILLE | PA | 16335 | Repairs, Alterations & Capital | \$2,600 |
| | | | | | \$2,600 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$3,952 |
| | | | | | \$3,952 |
| <i>FRAN FISHER & SONS P.O. BOX 143</i> | BOALSBURG | PA | 16827 | Publications, Printing&Copying | \$7,200 |
| | | | | | \$7,200 |
| <i>FRANKE FOODSERVICE SUPPLY</i> | 888-800-0623 | TN | 37167 | Equipment Budget Supplies, Materials & Services | \$2,364 \$3,160 |
| | | | | | \$5,524 |
| <i>FREE FLOW USA 486 LEWISBERRY ROAD</i> | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$4,370 |
| | | | | | \$4,370 |
| <i>FREESTONE PICKLE CO. C/O SCANLON AND ASSOC</i> | PITTSBURGH | PA | 15242 | Supplies & Mats For Resale | \$5,793 |
| | | | | | \$5,793 |
| <i>FRESH MARK INC 25527 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies & Mats For Resale | \$189,293 |
| | | | | | \$189,293 |
| <i>FRIEDMAN ELECTRIC 1321 WYOMING AVENUE</i> | EXETER | PA | 18643 | Repairs, Alterations & Capital | \$3,133 |
| | | | | | \$3,133 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$3,217 |
| | | | | | \$3,217 |
| <i>FRITO LAY 75 REMITTANCE DRIVE</i> | CHICAGO | IL | 60675 | Supplies & Mats For Resale | \$588,366 |
| | | | | | \$588,366 |
| <i>FRY FOODS INC C/O SCANLON & ASSOCIATES</i> | PITTSBURGH | PA | 15242 | Supplies & Mats For Resale | \$10,188 |
| | | | | | \$10,188 |
| <i>FRYE'S SWEEPER & SEWING CENTER INC 1400 VALLEY</i> | ALTOONA | PA | 16602 | Equipment Budget | \$5,268 |
| | | | | | \$5,268 |
| <i>FUGH REFRIGERATION INC</i> | BUTLER | PA | 16002 | Repairs, Alterations & Capital | \$1,461 |
| | | | | | \$1,461 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>G & C DISTRIBUTORS AND BROKERS INC PO BOX 19000</i> | SYRACUSE | NY | 13209 | Supplies & Mats For Resale | \$33,619 |
| | | | | | \$33,619 |
| <i>G & C FOOD DISTRIBUTORS & BROKER INC</i> | SYRACUSE | NY | 13209 | Supplies & Mats For Resale | \$41,651 |
| | | | | | \$41,651 |
| <i>G&C FOOD DISTRIBUTORS &BROKERS INC PO BOX 19000</i> | SYRACUSE | NY | 13209 | Supplies & Mats For Resale | \$90,412 |
| | | | | | \$90,412 |
| <i>GAI-TRONICS CORP 3030 KUTZTOWN RD</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$1,249 |
| | | | | | \$1,249 |
| <i>GALESBURG ELECTRIC INDUST</i> | GALESBURG | IL | 61401 | Supplies, Materials & Services | \$1,282 |
| | | | | | \$1,282 |
| <i>GALLAGHER CARPET ONE 95 HIGH ST</i> | LOCK HAVEN | PA | 17745 | Repairs, Alterations & Capital | \$2,911 |
| | | | | | \$2,911 |
| <i>GANZER GRAND RENTAL STATION 5045 BUFFALO RD</i> | ERIE | PA | 16510 | Property Expense | \$4,101 |
| | | | | | \$4,101 |
| <i>GARDNERS CANDIES 2600 ADAMS AVENUE</i> | TYRONE | PA | 16686 | Supplies & Mats For Resale | \$23,144 |
| | | | | | \$23,144 |
| <i>GASKET GUY GASKET GUY</i> | BOILING SPRINGS | PA | 17007 | Repairs, Alterations & Capital | \$1,105 |
| | | | | | \$1,105 |
| <i>GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAR)</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$45,072 |
| | | | | | \$45,072 |
| <i>GENERAL MILLS SALES INC GENERAL MILLS FINANCE</i> | PITTSBURGH | PA | 15251 | Supplies & Mats For Resale | \$62,864 |
| | | | | | \$62,864 |
| <i>GENERAL SUPPLY CO PO BOX 4179</i> | EASTON | PA | 18043 | Repairs, Alterations & Capital | \$6,925 |
| | | | | | \$6,925 |
| <i>GENNA ICE INC 400 N CENTRE ST</i> | PHILIPSBURG | PA | 16866 | Supplies & Mats For Resale | \$20,822 |
| | | | | | \$20,822 |
| <i>GEORGE L WELLS MEAT CO PO BOX 37011</i> | PHILADELPHIA | PA | 19123 | Supplies & Mats For Resale | \$99,968 |
| | | | | | \$99,968 |
| <i>GERMACK PISTACHIO COMPANY 2140 WILKINS</i> | DETROIT | MI | 48207 | Supplies & Mats For Resale | \$1,558 |
| | | | | | \$1,558 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Supplies & Mats For Resale | \$1,977 |
| | | | | | \$1,977 |
| <i>GIANT EAGLE #1691</i> | GIBSONIA | PA | 15044 | Supplies & Mats For Resale | \$3,972 |
| | | | | Supplies, Materials & Services | \$8 |
| | | | | | \$3,980 |
| <i>GIANT FOODS STORE C/O AHOLD FINANCIAL SERVICES</i> | CHICAGO | IL | 60674 | Supplies & Mats For Resale | \$7,852 |
| | | | | | \$7,852 |
| <i>GIELOW PICKLES INC 5260 MAIN STREET</i> | LEXINGTON | MI | 48450 | Supplies & Mats For Resale | \$24,783 |
| | | | | | \$24,783 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Repairs, Alterations & Capital | \$2,701 |
| | | | | | \$2,701 |
| <i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK</i> | CHICAGO | IL | 60673 | Equipment Budget | \$36,204 |
| | | | | | \$36,204 |
| <i>GLOBAL INDUSTRIES INC</i> | 813-2818900 | NJ | 08053 | Repairs, Alterations & Capital | \$2,390 |
| | | | | | \$2,390 |
| <i>GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR</i> | PITTSBURGH | PA | 15205 | Supplies & Mats For Resale | \$2,904 |
| | | | | | \$2,904 |
| <i>GOOD FOOD INC PO BOX 160</i> | HONEY BROOK | PA | 19344 | Supplies & Mats For Resale | \$152,871 |
| | | | | | \$152,871 |
| <i>GOODWEST INDUSTRIES LLC 48 QUARRY RD</i> | DOUGLASSVILLE | PA | 19518 | Supplies & Mats For Resale | \$23,112 |
| | | | | | \$23,112 |
| <i>GOOT ESSA LLC 351 WISE ROAD</i> | HOWARD | PA | 16841 | Supplies & Mats For Resale | \$6,623 |
| | | | | | \$6,623 |
| <i>GORDON FOOD SERVICE INC 1044 KEYSTONE BLVD</i> | POTTSVILLE | PA | 17901 | Supplies & Mats For Resale | \$120,799 |
| | | | | | \$120,799 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>GOURMET FACTORY C/O SCANLON AND ASSOCIATES</i> | PITTSBURGH | PA | 15242 | Supplies & Mats For Resale | \$9,977 |
| | | | | | \$9,977 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Equipment Budget | \$2,579 |
| | | | | Repairs, Alterations & Capital | \$19,355 |
| | | | | Supplies, Materials & Services | \$4,026 |
| | | | | Utilities Purchased | \$1,896 |
| | | | | | \$27,856 |
| <i>GRAINGER</i> | | | | Equipment Budget | \$36,523 |
| | | | | Repairs, Alterations & Capital | \$27,500 |
| | | | | Supplies, Materials & Services | \$37,292 |
| | | | | Utilities Purchased | \$2,576 |
| | | | | | \$103,891 |
| <i>GRAPEVINE LAUNDRY AND LINENS 2826 STATE STREET</i> | ERIE | PA | 16508 | Property Expense | \$9,567 |
| | | | | | \$9,567 |
| <i>GREENWOOD STRUCTURES 9081 GREENWOOD ROAD</i> | PETERSBURG | PA | 16669 | Equipment Budget | \$5,966 |
| | | | | | \$5,966 |
| <i>GRISE AUDIO VISUAL CENTER,INC 2402 CHERRY STREET</i> | ERIE | PA | 16502 | Repairs, Alterations & Capital | \$2,760 |
| | | | | | \$2,760 |
| <i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$8,188 |
| | | | | | \$8,188 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA | 15074 | Repairs, Alterations & Capital | \$25,568 |
| | | | | | \$25,568 |
| <i>H.B. FRAZER COMPANY 514 SHOEMAKER ROAD</i> | KING OF PRUSSIA | PA | 19406 | Repairs, Alterations & Capital | \$5,140 |
| | | | | | \$5,140 |
| <i>HADLEY FARMS INC P.O. BOX 1000</i> | SMITHSBURG | PA | 21783 | Supplies & Mats For Resale | \$33,016 |
| | | | | | \$33,016 |
| <i>HAHNS OF WESTMINSTER 440 HAHN ROAD</i> | WESTMINSTER | MD | 21158 | Supplies & Mats For Resale | \$2,995 |
| | | | | | \$2,995 |
| <i>HAJOCA WEINSTEIN 405</i> | 800-284-3164 | PA | 18101 | Repairs, Alterations & Capital | \$20,056 |
| | | | | | \$20,056 |
| <i>HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE</i> | CHICAGO | IL | 60689 | Supplies & Mats For Resale | \$6,965 |
| | | | | | \$6,965 |
| <i>HANOVER FOODS CORP PO BOX 644037</i> | PITTSBURGH | PA | 15264 | Supplies & Mats For Resale | \$19,607 |
| | | | | | \$19,607 |
| <i>HC HOODCO 649 E. ROLLING RIDGE DR.</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$7,632 |
| | | | | | \$7,632 |
| <i>HERLOCHER FOODS INC 415 E CALDER WAY</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$2,008 |
| | | | | | \$2,008 |
| <i>HERR FOODS INC PO BOX 300</i> | NOTTINGHAM | PA | 19362 | Supplies & Mats For Resale | \$159,074 |
| | | | | | \$159,074 |
| <i>HERSHEY COMPANY PO BOX 640516</i> | PITTSBURGH | PA | 15264 | Supplies & Mats For Resale | \$28,388 |
| | | | | | \$28,388 |
| <i>HERSHEY CREAMERY CO 301 S CAMERON ST</i> | HARRISBURG | PA | 17101 | Supplies & Mats For Resale | \$11,987 |
| | | | | | \$11,987 |
| <i>HERSHOCKS INC 3501 N 6TH ST</i> | HARRISBURG | PA | 17110 | Repairs, Alterations & Capital | \$2,010 |
| | | | | | \$2,010 |
| <i>HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE</i> | MCADOO | PA | 18237 | Repairs, Alterations & Capital | \$3,022 |
| | | | | | \$3,022 |
| <i>HILLDALE FARMS EAST 3910 OXFORD ROAD</i> | GETTYSBURG | PA | 17325 | Supplies & Mats For Resale | \$20,034 |
| | | | | | \$20,034 |
| <i>HILLTOP WOODSHOP INC 1269 SCHOOL RD</i> | AVONMORE | PA | 15618 | Repairs, Alterations & Capital | \$3,954 |
| | | | | | \$3,954 |
| <i>HOBART SALES AND SERVICE</i> | ERIE | PA | 16509 | Repairs, Alterations & Capital | \$5,823 |
| | | | | | \$5,823 |
| <i>HOBART SERVICE RM 1335 HIGHWAY 315</i> | WILKES BARRE | PA | 18702 | Repairs, Alterations & Capital | \$15,935 |
| | | | | | \$15,935 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>HOBARTS SALES AND SERVICE</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$1,600 |
| | | | | | \$1,600 |
| <i>HOGS GALORE FLP 330 ENTERPRISE DR</i> | PHILIPSBURG | PA | 16866 | Supplies & Mats For Resale | \$8,777 |
| | | | | | \$8,777 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA | 30339 | Equipment Budget | \$3,034 |
| | | | | Repairs, Alterations & Capital | \$2,557 |
| | | | | | \$5,591 |
| <i>HOMEGOODS #0566</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,001 |
| | | | | | \$1,001 |
| <i>HORIZON BUSINESS SERVICES, INC. 1020 GOODLETTE RD N</i> | NAPLES | FL | 34102 | Equipment Budget | \$1,872 |
| | | | | | \$1,872 |
| <i>HORMEL FOOD SALES LLC HORMEL FINANCIAL</i> | CHICAGO | IL | 60673 | Supplies & Mats For Resale | \$197,174 |
| | | | | | \$197,174 |
| <i>HOSPITALITY MINTS LLC PO DRAWER 3140</i> | BOONE | NC | 28607 | Supplies & Mats For Resale | \$2,524 |
| | | | | | \$2,524 |
| <i>HOUSE OF SPICES INC 40 NORTHFIELD AVE</i> | EDISON | NJ | 08837 | Supplies & Mats For Resale | \$1,936 |
| | | | | | \$1,936 |
| <i>HOUSTON STARR COMPANY</i> | ALTOONA | PA | 16601 | Repairs, Alterations & Capital | \$3,687 |
| | | | | | \$3,687 |
| <i>HUBERT COMPANY 9555 DRY FORK RD</i> | HARRISON | OH | 45030 | Equipment Budget | \$8,133 |
| | | | | Repairs, Alterations & Capital | \$404 |
| | | | | Supplies, Materials & Services | \$16,922 |
| | | | | | \$25,459 |
| <i>IBI - SUPPLYWORKS #2251</i> | 856-533-3261 | FL | 32204 | Repairs, Alterations & Capital | \$4,060 |
| | | | | | \$4,060 |
| <i>ID WHOLESALER</i> | 800-321-4405 | FL | 33169 | Equipment Budget | \$1,953 |
| | | | | | \$1,953 |
| <i>IDENTISYS INCORPORATED PO BOX 1086</i> | MINNETONKA | MN | 55345 | Equipment Budget | \$12,463 |
| | | | | Repairs, Alterations & Capital | \$20,802 |
| | | | | Supplies, Materials & Services | \$15,624 |
| | | | | | \$48,889 |
| <i>IMLERS POULTRY LP PO BOX 836</i> | DUNCANSVILLE | PA | 16635 | Supplies & Mats For Resale | \$147,954 |
| | | | | | \$147,954 |
| <i>IMPERIAL DADE 255 ROUTE 1 AND 9</i> | JERSEY CITY | NJ | 07306 | Supplies & Mats For Resale | \$17,341 |
| | | | | | \$17,341 |
| <i>IN *ALLIED INSPECTION SER</i> | 716-4893199 | NY | 14733 | Repairs, Alterations & Capital | \$2,150 |
| | | | | | \$2,150 |
| <i>IN *AMERICAN HOSPITALITY</i> | 561-4838040 | FL | 33487 | Supplies, Materials & Services | \$1,139 |
| | | | | | \$1,139 |
| <i>IN *CODERS</i> | 813-3552499 | PA | 16823 | Repairs, Alterations & Capital | \$3,348 |
| | | | | | \$3,348 |
| <i>IN *J.ROSE BARTENDING</i> | 814-9337681 | PA | | Supplies, Materials & Services | \$2,918 |
| | | | | | \$2,918 |
| <i>IN *MASTER FIRE & SECURIT</i> | 814-4544677 | PA | 16508 | Repairs, Alterations & Capital | \$1,258 |
| | | | | | \$1,258 |
| <i>IN *NEWCO ELECTRIC</i> | 814-4548101 | PA | 16501 | Repairs, Alterations & Capital | \$10,344 |
| | | | | | \$10,344 |
| <i>IN *OSTERBERG REFRIGERATI</i> | 814-7742975 | PA | 16417 | Repairs, Alterations & Capital | \$1,623 |
| | | | | | \$1,623 |
| <i>INDEPENDENT CAN GO 1300 BRASS MILL RD</i> | BELCAMP | MD | 21017 | Supplies & Mats For Resale | \$25,598 |
| | | | | | \$25,598 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Equipment Budget | \$1,351 |
| | | | | | \$1,351 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Property Expense | \$1,227 |
| | | | | | \$1,227 |
| <i>INHARVEST PO BOX 428</i> | BEMIDJI | MN | 56619 | Supplies & Mats For Resale | \$5,257 |
| | | | | | \$5,257 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i> | SAN DIEGO | CA | 92130 | Supplies & Mats For Resale | \$1,470 |
| | | | | | \$1,470 |
| <i>INTERIOR SUPPLY 412 KUHN LANE</i> | DUCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$1,176 |
| | | | | | \$1,176 |
| <i>INTIRION CORPORATION 27324 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$11,480 |
| | | | | | \$11,480 |
| <i>IRA MIDDLESWARTH & SONS 250 FURNACE ROAD</i> | MIDDLEBURG | PA | 17842 | Supplies & Mats For Resale | \$4,930 |
| | | | | | \$4,930 |
| <i>IRR SUPPLY CENTERS 908 NIAGARA FALLS BLVD</i> | N TONAWANDA | NY | 14120 | Repairs, Alterations & Capital | \$12,556 |
| | | | | | \$12,556 |
| <i>IRVING FARM COFFEE CO INC 151 W 19TH ST</i> | NEW YORK | NY | 10011 | Supplies & Mats For Resale | \$46,138 |
| | | | | | \$46,138 |
| <i>IRVINGS BAGELS PO BOX 500</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$133,642 |
| | | | | | \$133,642 |
| <i>ISIGN 2218 FARMINGTON AVENUE</i> | BOYERTOWN | PA | 19512 | Repairs, Alterations & Capital | \$1,695 |
| | | | | | \$1,695 |
| <i>J & J SNACK FOODS CORP PO BOX 789626</i> | PHILADELPHIA | PA | 19178 | Supplies & Mats For Resale | \$60,363 |
| | | | | | \$60,363 |
| <i>J AMBROGI FOODS PO BOX 38</i> | THOROFARE | NJ | 08086 | Supplies & Mats For Resale | \$107,802 |
| | | | | | \$107,802 |
| <i>J AND K TRASH REMOVAL</i> | 610-4973800 | PA | 19013 | Utilities Purchased | \$10,859 |
| | | | | | \$10,859 |
| <i>J.C. EHRlich CO.,INC PO BOX 13848</i> | READING | PA | 19612 | Repairs, Alterations & Capital | \$3,856 |
| | | | | | \$3,856 |
| <i>JACK FROST DONUTS 2049 W 20TH ST</i> | ERIE | PA | 16502 | Supplies & Mats For Resale | \$6,025 |
| | | | | | \$6,025 |
| <i>JAMCO PRODUCTS P.O. BOX 37</i> | CARLISLE | PA | 17013 | Repairs, Alterations & Capital | \$1,012 |
| | | | | | \$1,012 |
| <i>JANITORS SUPPLY CO INC 540 EAST 2ND STREET</i> | ERIE | PA | 16512 | Equipment Budget | \$2,100 |
| | | | | Repairs, Alterations & Capital | \$3,453 |
| | | | | Supplies, Materials & Services | \$2,158 |
| | | | | | \$7,711 |
| <i>JC EHRlich CO INC PO BOX 13848</i> | READING | PA | 19612 | Repairs, Alterations & Capital | \$19,154 |
| | | | | | \$19,154 |
| <i>JENNIE O TURKEY STORE SALES LLC C/O THE CORE</i> | DUNCANSVILLE | PA | 16635 | Supplies & Mats For Resale | \$48,124 |
| | | | | | \$48,124 |
| <i>JJWALLS PAINTING & IMPROVEMENTS LLC 974 S PENN</i> | WEST CHESTER | PA | 19380 | Repairs, Alterations & Capital | \$10,550 |
| | | | | | \$10,550 |
| <i>JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE</i> | LOGANTON | PA | 17747 | Supplies & Mats For Resale | \$90,686 |
| | | | | | \$90,686 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$8,780 |
| | | | | | \$8,780 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$2,519 |
| | | | | | \$2,519 |
| <i>JOHN CALVITTI CO INC 3200 SCOTTS LANE</i> | PHILADELPHIA | PA | 19129 | Repairs, Alterations & Capital | \$3,964 |
| | | | | | \$3,964 |
| <i>JOHN GROSS & CO INC 400 CHERYL AVE</i> | MECHANICSBURG | PA | 17055 | Supplies & Mats For Resale | \$50,828 |
| | | | | | \$50,828 |
| <i>JOHN KENNEDY JENKINTOWN</i> | 215-886-5900 | PA | 19046 | Repairs, Alterations & Capital | \$4,304 |
| | | | | | \$4,304 |
| <i>JOHN SAVOY & SON INC PO BOX 248</i> | MONTOURSVILLE | PA | 17754 | Equipment Budget | \$1,899 |
| | | | | Repairs, Alterations & Capital | \$3,308 |
| | | | | | \$5,207 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$3,918 |
| | | | | Repairs, Alterations & Capital | \$58,202 |
| | | | | | \$62,120 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH 10320</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$6,265 |
| | | | | \$6,265 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA 17070 | Repairs, Alterations & Capital | \$77,948 |
| | | | | \$77,948 |
| <i>JOHNSON CONTROLS SS CLOSED</i> | CAMP HILL | PA 17011 | Repairs, Alterations & Capital | \$1,321 |
| | | | | \$1,321 |
| <i>JOHNSTONE SUPPLY P.O. BOX 9003</i> | QUAKERTOWN | PA 18951 | Repairs, Alterations & Capital | \$7,002 |
| | | | | \$7,002 |
| <i>JOHNSTONE SUPPLY WARMIN</i> | WARMINSTER | PA 18974 | Repairs, Alterations & Capital | \$2,881 |
| | | | | \$2,881 |
| <i>JONES DAIRY FARM PO BOX 808</i> | FORT ATKINSON | WI 53538 | Supplies & Mats For Resale | \$88,332 |
| | | | | \$88,332 |
| <i>JORDAN BANANA CO PO BOX 495</i> | DRAVOSBURG | PA 15034 | Supplies & Mats For Resale | \$30,360 |
| | | | | \$30,360 |
| <i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i> | HUNTINGDON | PA 16652 | Repairs, Alterations & Capital | \$43,237 |
| | | | | \$43,237 |
| <i>JOSHEN PAPER OF PA PO BOX 643739</i> | PITTSBURGH | PA 15264 | Supplies & Mats For Resale | \$87,865 |
| | | | | \$87,865 |
| <i>JOY CONE COMPANY 3435 LAMOR ROAD</i> | HERMITAGE | PA 16148 | Supplies & Mats For Resale | \$20,355 |
| | | | | \$20,355 |
| <i>JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROAD</i> | PITTSBURGH | PA 15236 | Supplies & Mats For Resale | \$89,751 |
| | | | | \$89,751 |
| <i>K & D FACTORY SERVICE, INC 1833-41 NORTH CAMERON</i> | HARRISBURG | PA 17103 | Repairs, Alterations & Capital | \$16,159 |
| | | | | \$16,159 |
| <i>K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON</i> | HARRISBURG | PA 17103 | Repairs, Alterations & Capital | \$13,244 |
| | | | | \$13,244 |
| <i>KADEE INDUSTRIES INC 7160 KRICK RD</i> | WALTON HILLS | OH 44146 | Repairs, Alterations & Capital | \$1,527 |
| | | | | \$1,527 |
| <i>KATOM RESTA</i> | 800-541-8683 | TN 37764 | Equipment Budget | \$1,592 |
| | | | | \$1,592 |
| <i>KB PIZZA CRUST COMPANY 191 HOWARD ST STE 312</i> | FRANKLIN | PA 16323 | Supplies & Mats For Resale | \$48,345 |
| | | | | \$48,345 |
| <i>KEGELS PRODUCE INC PO BOX 4682</i> | LANCASTER | PA 17604 | Supplies & Mats For Resale | \$402,482 |
| | | | | \$402,482 |
| <i>KELLER EQUIPMENT SALES INC PO BOX 173</i> | LOGANVILLE | PA 17342 | Repairs, Alterations & Capital | \$3,234 |
| | | | | \$3,234 |
| <i>KELLOGG SALES COMPANY 25714 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies & Mats For Resale | \$144,631 |
| | | | | \$144,631 |
| <i>KELLY PAINTING PO BOX 6204</i> | WYOMISSING | PA 19610 | Repairs, Alterations & Capital | \$5,717 |
| | | | | \$5,717 |
| <i>KENDRICK GRAPHICS, LLC</i> | 803-7722581 | SC 29210 | Publications, Printing&Copying | \$1,302 |
| | | | | \$1,302 |
| <i>KENS FOODS INC PO BOX 6197</i> | BOSTON | MA 02212 | Supplies & Mats For Resale | \$69,138 |
| | | | | \$69,138 |
| <i>KERRY INGREDIENTS AND FLAVOURS BOX 409141</i> | ATLANTA | GA 30384 | Supplies & Mats For Resale | \$11,559 |
| | | | | \$11,559 |
| <i>KESSLERS</i> | LEMOYNE | PA 17043 | Supplies & Mats For Resale | \$156,858 |
| | | | | \$156,858 |
| <i>KISTLER O'BRIEN FIRE PROTECTION</i> | BETHLEHEM | PA 18017 | Repairs, Alterations & Capital | \$4,415 |
| | | | | \$4,415 |
| <i>KLENZOID WATER TREATMENT 912 SPRING MILL AVE</i> | CONSHOHOCKEN | PA 19428 | Repairs, Alterations & Capital | \$3,435 |
| | | | | \$3,435 |
| <i>KLINES SERVICE INC A WIND RIVER ENVIRONMENTAL</i> | SALUNGA | PA 17538 | Utilities Purchased | \$6,871 |
| | | | | \$6,871 |
| <i>KNIGHTS RENTAL INC 1035 JAMES DRIVE</i> | LEESPORT | PA 19533 | Property Expense | \$2,906 |
| | | | | \$2,906 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| <i>KNOUSE FOODS INC PO BOX 640743</i> | PITTSBURGH | PA | 15264 | Supplies & Matls For Resale | \$14,681 |
| | | | | | \$14,681 |
| <i>KOCH FOODS OF MISSISSIPPI LLC C/O PEAK SALES &</i> | HARRISBURG | PA | 17112 | Supplies & Matls For Resale | \$433,734 |
| | | | | | \$433,734 |
| <i>KOSHER MART FOODS 615 DEER ROAD</i> | CHERRY HILL | NJ | 08034 | Supplies & Matls For Resale | \$15,406 |
| | | | | | \$15,406 |
| <i>KUNZLER & CO INC PO BOX 4747</i> | LANCASTER | PA | 17604 | Supplies & Matls For Resale | \$22,047 |
| | | | | | \$22,047 |
| <i>L GERMEK HEATING & COOLING INC 1353 HEDY LYNN</i> | NORTH HUNTINGDON | PA | 15642 | Repairs, Alterations & Capital | \$1,490 |
| | | | | | \$1,490 |
| <i>LAKE ERIE FROZEN FOODS CO 1830 ORANGE RD</i> | ASHLAND | OH | 44805 | Supplies & Matls For Resale | \$130,161 |
| | | | | | \$130,161 |
| <i>LAMB WESTON SALES INC PO BOX 70075</i> | CHICAGO | IL | 60673 | Supplies & Matls For Resale | \$43,350 |
| | | | | | \$43,350 |
| <i>LAMONICA FINE FOODS PO BOX 1540</i> | MILLVILLE | NJ | 08332 | Supplies & Matls For Resale | \$11,505 |
| | | | | | \$11,505 |
| <i>LAND AND SEA 350 SECO ROAD</i> | MONROEVILLE | PA | 15146 | Supplies & Matls For Resale | \$520,274 |
| | | | | | \$520,274 |
| <i>LAPORTE PAINTING INC 951 PEIFFERS LANE</i> | HARRISBURG | PA | 17109 | Repairs, Alterations & Capital | \$9,862 |
| | | | | | \$9,862 |
| <i>LAUBSCHER CHEESE CO LTD 1468 NORTH PERRY</i> | MERCER | PA | 16137 | Supplies & Matls For Resale | \$539,259 |
| | | | | | \$539,259 |
| <i>LAWRENCE STREET PARTNERS 625 N. SPRING STREET</i> | MIDDLETOWN | PA | 17057 | Communication Services | \$6,652 |
| | | | | Supplies, Materials & Services | \$24,851 |
| | | | | | \$31,503 |
| <i>LAWRUK BUILDERS INC. 210 WEST PLANK ROAD</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$13,467 |
| | | | | | \$13,467 |
| <i>LEANIN' TREE BOX 9500</i> | BOULDER | CO | 80301 | Supplies & Matls For Resale | \$8,562 |
| | | | | | \$8,562 |
| <i>LEANPATH INC 8305 SW CREEKSIDE PL</i> | BEAVERTON | OR | 97008 | Equipment Budget | \$25,052 |
| | | | | | \$25,052 |
| <i>LEEDER FURNITURE PO BOX 705</i> | LAKE FOREST | IL | 60045 | Equipment Budget | \$4,074 |
| | | | | | \$4,074 |
| <i>LEHIGH VALLEY DAIRY FARMS BOX 3886</i> | PHILADELPHIA | PA | 19178 | Supplies & Matls For Resale | \$54,585 |
| | | | | | \$54,585 |
| <i>LENTZ MILLING CO 2045 NORTH 11TH STREET</i> | READING | PA | 19612 | Supplies & Matls For Resale | \$58,078 |
| | | | | | \$58,078 |
| <i>LESAFFRE YEAST CORP</i> | MILWAUKEE | WI | 53259 | Supplies & Matls For Resale | \$4,118 |
| | | | | | \$4,118 |
| <i>LEVAN PIPE SERV, INC DBA CAPT CLOG 2712A OLD</i> | TEMPLE | PA | 19560 | Repairs, Alterations & Capital | \$1,127 |
| | | | | | \$1,127 |
| <i>LEWIS PAINT STORE INC</i> | GLENSIDE | PA | 19038 | Repairs, Alterations & Capital | \$1,076 |
| | | | | | \$1,076 |
| <i>LEWISTOWN PAPER CO</i> | 717-2487273 | PA | 17009 | Equipment Budget | \$432 |
| | | | | Supplies, Materials & Services | \$597 |
| | | | | | \$1,029 |
| <i>LIBERTY DOOR SYSTEMS 1650 SUCKLE HIGHWAY</i> | PENNSAUKEN | NJ | 08110 | Repairs, Alterations & Capital | \$7,037 |
| | | | | | \$7,037 |
| <i>LIBERTY DOOR SYSTEMS LLC 7600 STATE ROAD</i> | PHILADELPHIA | PA | 19136 | Repairs, Alterations & Capital | \$1,517 |
| | | | | | \$1,517 |
| <i>LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY</i> | CLAYSBURG | PA | 16625 | Repairs, Alterations & Capital | \$13,073 |
| | | | | | \$13,073 |
| <i>LIFESTYLE FOODS INC PO BOX 7249</i> | YORK | PA | 17404 | Supplies & Matls For Resale | \$44,755 |
| | | | | | \$44,755 |
| <i>LIL DRUG STORE PRODUCTS PO BOX 1883</i> | CEDAR RAPIDS | IA | 52406 | Supplies & Matls For Resale | \$7,898 |
| | | | | | \$7,898 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|--|------------------|----|-------|--------------------------------|------------------|
| LINDENMEYR MUNROE 1065 STRICKLER ROAD | MT. JOY | PA | 17552 | Supplies & Mats For Resale | \$12,363 |
| | | | | | \$12,363 |
| LINK SNACKS INC DEPARTMENT 7115 | CAROL STREAM | IL | 60122 | Supplies & Mats For Resale | \$88,674 |
| | | | | | \$88,674 |
| LIVING ESSENTIALS LLC 38955 HILLS TECH DRIVE | FARMINGTON HILLS | MI | 48331 | Supplies & Mats For Resale | \$8,576 |
| | | | | | \$8,576 |
| LJC JANITORIAL SUPPLY | 570-3427719 | PA | 18505 | Supplies, Materials & Services | \$1,655 |
| | | | | | \$1,655 |
| LOTECH SALES LLLP 8119 S SHAFFER PKWY | LITTLETON | CO | 80127 | Supplies & Mats For Resale | \$1,979 |
| | | | | | \$1,979 |
| LOUISVILLE FIRE AND SAFTEY LLC 5350 VALLEY STATION | LOUISVILLE | KY | 40272 | Repairs, Alterations & Capital | \$4,165 |
| | | | | | \$4,165 |
| LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING | MIDDLETOWN | PA | 17057 | Utilities Purchased | \$83,315 |
| | | | | | \$83,315 |
| LOWES | | | | Equipment Budget | \$2,791 |
| | | | | Repairs, Alterations & Capital | \$3,921 |
| | | | | Supplies, Materials & Services | \$2,161 |
| | | | | | \$8,873 |
| LOWES #00226* | ERIE | PA | 16509 | Equipment Budget | \$2,704 |
| | | | | | \$2,704 |
| LOWES #00446* | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$1,790 |
| | | | | | \$1,790 |
| LOWES #01837* | WILLOW GROVE | PA | 19090 | Equipment Budget | \$1,709 |
| | | | | Repairs, Alterations & Capital | \$1,337 |
| | | | | Supplies, Materials & Services | \$1,092 |
| | | | | | \$4,138 |
| LOWES #02355* | STATE COLLEGE | PA | 16803 | Equipment Budget | \$6,845 |
| | | | | Repairs, Alterations & Capital | \$7,381 |
| | | | | Supplies, Materials & Services | \$1,535 |
| | | | | | \$15,761 |
| LOWES #03277* | BROOKHAVEN | PA | 19105 | Repairs, Alterations & Capital | \$1,009 |
| | | | | | \$1,009 |
| LRCOSTANZO CONSTRUCTION SERVICESINC 123 NORTH | SCRANTON | PA | 18504 | Repairs, Alterations & Capital | \$3,794 |
| | | | | | \$3,794 |
| LSI INDUSTRIES INC | 513-7933200 | OH | 45242 | Equipment Budget | \$1,416 |
| | | | | | \$1,416 |
| LWC SERVICES INC PO BOX 1091 | WILLOW GROVE | PA | 19090 | Repairs, Alterations & Capital | \$5,188 |
| | | | | | \$5,188 |
| M F FOLEY PO BOX 1806 | NEW BEDFORD | MA | 02741 | Supplies & Mats For Resale | \$12,828 |
| | | | | | \$12,828 |
| M&M LABEL COMPANY INC 380 PEARL STREET | MALDEN | MA | 02148 | Supplies & Mats For Resale | \$33,471 |
| | | | | | \$33,471 |
| M&M MECHANICAL LLC 418 PARK ROAD, PO BOX 155 | FLEETWOOD | PA | 19522 | Repairs, Alterations & Capital | \$9,975 |
| | | | | | \$9,975 |
| M. ABRAHAM 33 W. MARKET STREET | WILKES BARRE | PA | 18701 | Repairs, Alterations & Capital | \$14,361 |
| | | | | | \$14,361 |
| M.A.W.C. PO BOX 800 | GREENSBURG | PA | 15601 | Utilities Purchased | \$16,957 |
| | | | | | \$16,957 |
| MACABEE FOODS LLC 250 WEST NYACK ROAD | WEST NYACK | NY | 10994 | Supplies & Mats For Resale | \$2,103 |
| | | | | | \$2,103 |
| MACK EMPLOYMENT CO | 610-670-6500 | PA | 19608 | Supplies, Materials & Services | \$4,504 |
| | | | | | \$4,504 |
| MACK EMPLOYMENT SERVICES, INC 2834 SHILLINGTON | SINKING SPRING | PA | 19608 | Supplies, Materials & Services | \$7,270 |
| | | | | | \$7,270 |
| MAID-RITE SPECIALTY FOODS LLC PO BOX 827059 | PHILADELPHIA | PA | 19182 | Supplies & Mats For Resale | \$182,289 |
| | | | | | \$182,289 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|--|------------------|----|-------|--------------------------------|------------------|
| <i>MAKDAD INDUSTRIAL APP</i> | DUBOIS | PA | 15801 | Equipment Budget | \$51 |
| | | | | Repairs, Alterations & Capital | \$1,011 |
| | | | | Supplies, Materials & Services | \$185 |
| | | | | | \$1,247 |
| <i>MALLET & CO INC</i> | CARNEGIE | PA | 15106 | Supplies & Matls For Resale | \$1,021 |
| | | | | | \$1,021 |
| <i>MAMMOTH INC 320 W COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$86,753 |
| | | | | | \$86,753 |
| <i>MANPOWER 21271 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$29,046 |
| | | | | | \$29,046 |
| <i>MANPOWER INC OF ALTOONA 2900 PLANK ROAD</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$266,612 |
| | | | | | \$266,612 |
| <i>MAPLE DONUTS ERIE LLC PO BOX 327</i> | GIRARD | PA | 16417 | Supplies & Matls For Resale | \$17,168 |
| | | | | | \$17,168 |
| <i>MAPLEVALE FARMS INC 2063 ALLEN ST EXT</i> | FALCONER | NY | 14733 | Supplies & Matls For Resale | \$29,623 |
| | | | | | \$29,623 |
| <i>MARIANNAS FUNDRAISERS PO BOX 332</i> | TIPTON | PA | 16684 | Supplies & Matls For Resale | \$25,520 |
| | | | | | \$25,520 |
| <i>MARTINS POTATO CHIPS INC PO BOX 28</i> | THOMASVILLE | PA | 17364 | Supplies & Matls For Resale | \$10,774 |
| | | | | | \$10,774 |
| <i>MARTOR USA</i> | 312-4403576 | IL | 60642 | Supplies, Materials & Services | \$1,581 |
| | | | | | \$1,581 |
| <i>MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH</i> | ERIE | PA | 16508 | Repairs, Alterations & Capital | \$34,043 |
| | | | | | \$34,043 |
| <i>MASTER RENOVATORS & BUILDERS INC 2381 UPPER</i> | CENTRE HALL | PA | 16828 | Repairs, Alterations & Capital | \$30,975 |
| | | | | | \$30,975 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,761 |
| | | | | | \$1,761 |
| <i>MAYES LLC 400 STENTON AVE SUITE 201</i> | PLYMOUTH MEETING | PA | 19462 | Repairs, Alterations & Capital | \$5,000 |
| | | | | | \$5,000 |
| <i>MC CORMICK & CO INC C/O THE CORE GROUP</i> | PLYMOUTH MEETING | PA | 19462 | Supplies & Matls For Resale | \$59,364 |
| | | | | | \$59,364 |
| <i>MC CREARY ROOFING CO INC 1404 EAST AVENUE</i> | ERIE | PA | 16503 | Repairs, Alterations & Capital | \$5,139 |
| | | | | | \$5,139 |
| <i>MC KEE FOODS CORP PO BOX 2118</i> | COLLEGEDALE | TN | 37315 | Supplies & Matls For Resale | \$24,701 |
| | | | | | \$24,701 |
| <i>MCCARLS PREFERRED SERVICES 829 24TH STREET</i> | ALTOONA | PA | 16601 | Repairs, Alterations & Capital | \$15,491 |
| | | | | | \$15,491 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA | 16603 | Equipment Budget | \$2,056 |
| | | | | | \$2,056 |
| <i>MCCLURE COMPANY 4101 N 6TH ST</i> | HARRISBURG | PA | 17105 | Repairs, Alterations & Capital | \$112,650 |
| | | | | | \$112,650 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Equipment Budget | \$317 |
| | | | | Repairs, Alterations & Capital | \$4,335 |
| | | | | Supplies, Materials & Services | \$1,342 |
| | | | | | \$5,994 |
| <i>MEGAMEX FOODS PO BOX 13095</i> | NEWARK | NJ | 07188 | Supplies & Matls For Resale | \$71,890 |
| | | | | | \$71,890 |
| <i>MEIER SUPPLY CO #2</i> | 570-3461565 | PA | 18508 | Repairs, Alterations & Capital | \$1,334 |
| | | | | | \$1,334 |
| <i>MELE MECHANICAL LLC ONE MELE PLACE</i> | BRADDOCK | PA | 15104 | Repairs, Alterations & Capital | \$5,228 |
| | | | | | \$5,228 |
| <i>METZ & ASSOCIATES TWO WOODLAND DRIVE</i> | DALLAS | PA | 18612 | Equipment Budget | \$135,471 |
| | | | | | \$135,471 |
| <i>METZ CULINARY MANAGMENT TWO WOODLAND DR</i> | DALLAS | PA | 18612 | Miscellaneous | \$438,811 |
| | | | | | \$438,811 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>MICHAEL FOODS INC C/O CORE GROUP SALES</i> | PLYMOTH MEETING | PA | 19462 | Supplies & Matls For Resale | \$39,668 |
| | | | | | \$39,668 |
| <i>MICHAELS STORES 2710</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,221 |
| | | | | | \$2,221 |
| <i>MICHIGAN TURKEY PRODUCERS LLC DEPT 4016</i> | LANSING | MI | 48909 | Supplies & Matls For Resale | \$156,866 |
| | | | | | \$156,866 |
| <i>MICROBAC LABORATORIES INC PO BOX 3510</i> | PITTSBURGH | PA | 15230 | Supplies, Materials & Services | \$3,766 |
| | | | | | \$3,766 |
| <i>MIDDLETOWN WATER PO BOX 28328</i> | NEWARK | NJ | 07101 | Utilities Purchased | \$19,361 |
| | | | | | \$19,361 |
| <i>MIKE LOTZ DBA GREAT LAKES ENTERTAINMENT</i> | WATERFORD | PA | 16441 | Supplies, Materials & Services | \$1,475 |
| | | | | | \$1,475 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$30,805 |
| | | | | Repairs, Alterations & Capital | \$1,201 |
| | | | | | \$32,006 |
| <i>MINTED LLC</i> | MINTED.COM | CA | 94111 | Equipment Budget | \$1,484 |
| | | | | | \$1,484 |
| <i>MIRACLE METHOD TRI-STATE</i> | FREDERICK | MD | 21702 | Repairs, Alterations & Capital | \$1,300 |
| | | | | | \$1,300 |
| <i>MOO.COM</i> | LINCOLN | RI | 02914 | Publications, Printing&Copying | \$1,238 |
| | | | | | \$1,238 |
| <i>MORABITO BAKING CO INC 757 KOHN STREET</i> | NORRISTOWN | PA | 19401 | Supplies & Matls For Resale | \$23,464 |
| | | | | | \$23,464 |
| <i>MOUNT HOPE WHOLESALE INC 853 SOUTH MAIN STREET</i> | COTTONWOOD | AZ | 86326 | Supplies & Matls For Resale | \$2,330 |
| | | | | | \$2,330 |
| <i>MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$8,377 |
| | | | | | \$8,377 |
| <i>MY M&M</i> | 888-696-6788 | NJ | 07840 | Supplies, Materials & Services | \$1,878 |
| | | | | | \$1,878 |
| <i>NARDONE BROS BAKING CO INC 420 NEW COMMERCE</i> | HANOVER TWP | PA | 18706 | Supplies & Matls For Resale | \$6,902 |
| | | | | | \$6,902 |
| <i>NATIONAL FUEL PO BOX 371835</i> | PITTSBURGH | PA | 15250 | Utilities Purchased | \$86,470 |
| | | | | | \$86,470 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL | 60673 | Equipment Budget | \$10,465 |
| | | | | | \$10,465 |
| <i>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC</i> | CHICAGO | IL | 60678 | Supplies & Matls For Resale | \$4,955 |
| | | | | | \$4,955 |
| <i>NATURES BEST GARDEN</i> | 858-6890614 | CA | 92126 | Supplies & Matls For Resale | \$4,617 |
| | | | | | \$4,617 |
| <i>NESTLE USA INC PO BOX 3637</i> | BOSTON | MA | 02241 | Supplies & Matls For Resale | \$160,248 |
| | | | | | \$160,248 |
| <i>NEW CARBON COMPANY LLC PO BOX 129</i> | CONCORDVILLE | PA | 19331 | Supplies & Matls For Resale | \$25,469 |
| | | | | | \$25,469 |
| <i>NEW YORK BAGELRY & DELI 2720 PENN AVE</i> | WEST LAWN | PA | 19609 | Supplies & Matls For Resale | \$10,655 |
| | | | | | \$10,655 |
| <i>NEW YORK FROZEN FOODS INC C/O EFD ASSOCIATES</i> | PITTSBURGH | PA | 15238 | Supplies & Matls For Resale | \$18,805 |
| | | | | | \$18,805 |
| <i>NEWCO ELCTRIC CO.INC 301 WEST 12TH ST</i> | ERIE | PA | 16501 | Repairs, Alterations & Capital | \$30,505 |
| | | | | | \$30,505 |
| <i>NEWMART BUILDERS INC. 1000 CYCLE LANE</i> | SOUTH HILL | VA | 23970 | Equipment Budget | \$5,260 |
| | | | | | \$5,260 |
| <i>NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK</i> | PORT MATILDA | PA | 16870 | Repairs, Alterations & Capital | \$2,421 |
| | | | | | \$2,421 |
| <i>NITTANY CHEM-DRY 101 FAIRFIELD DR</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$30,374 |
| | | | | | \$30,374 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|--------------------|
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$28,399 |
| | | | | | \$28,399 |
| <i>NORTHWESTERN FOODS INC 1260 GREY FOX RD</i> | ARDEN HILLS | MN | 55112 | Supplies & Matls For Resale | \$28,346 |
| | | | | | \$28,346 |
| <i>NOVELTY CONE CO 807 SHERMAN AVE</i> | PENNSAUKEN | NJ | 08110 | Supplies & Matls For Resale | \$4,262 |
| | | | | | \$4,262 |
| <i>NPC*NEW PIG CORP</i> | 800-468-4647 | PA | 16684 | Equipment Budget | \$3,345 |
| | | | | Supplies, Materials & Services | \$4,116 |
| | | | | | \$7,461 |
| <i>OK FOODS INC PO BOX 1787</i> | FORT SMITH | AR | 72902 | Supplies & Matls For Resale | \$839,367 |
| | | | | | \$839,367 |
| <i>OLIVER FIRE PROTECTION & SECURITY 501 FEHELEY DRIVE</i> | KING OF PRUSSIA | PA | 19406 | Repairs, Alterations & Capital | \$1,065 |
| | | | | | \$1,065 |
| <i>OUBE UNIFORMS AND APPAREL</i> | 864-2412214 | SC | 29601 | Supplies, Materials & Services | \$2,468 |
| | | | | | \$2,468 |
| <i>ORION GROUP LLC PO BOX 761</i> | CARNEGIE | PA | 15106 | Repairs, Alterations & Capital | \$2,233 |
| | | | | | \$2,233 |
| <i>ORKIN 331 ENTERPRISE DR</i> | PHILIPSBURG | PA | 16866 | Repairs, Alterations & Capital | \$54,124 |
| | | | | | \$54,124 |
| <i>ORKIN PO BOX 1007</i> | CLEARFIELD | PA | 16830 | Repairs, Alterations & Capital | \$23,608 |
| | | | | | \$23,608 |
| <i>ORKIN LLC 002</i> | 877-620-8282 | GA | 30324 | Repairs, Alterations & Capital | \$2,100 |
| | | | | | \$2,100 |
| <i>OSTERBERG REFRIGERATION INC PO BOX 261</i> | GIRARD | PA | 16417 | Repairs, Alterations & Capital | \$13,635 |
| | | | | | \$13,635 |
| <i>OTIS ELEVATOR CO 3303 NORTH 6TH STREET</i> | HARRISBURG | PA | 17100 | Repairs, Alterations & Capital | \$34,125 |
| | | | | | \$34,125 |
| <i>OTIS ELEVATOR COMPANY PO BOX 13716</i> | NEWARK | NJ | 07188 | Repairs, Alterations & Capital | \$6,120 |
| | | | | | \$6,120 |
| <i>PACIFIC COAST PRODUCERS PO BOX 281980</i> | ATLANTA | GA | 30384 | Supplies & Matls For Resale | \$22,194 |
| | | | | | \$22,194 |
| <i>PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE</i> | DU BOIS | PA | 15801 | Supplies & Matls For Resale | \$297,348 |
| | | | | | \$297,348 |
| <i>PARAGON FOODS PO BOX 645423</i> | PITTSBURGH | PA | 15264 | Supplies & Matls For Resale | \$1,871,715 |
| | | | | | \$1,871,715 |
| <i>PARIS FOODS CORP PO BOX 121</i> | TRAPPE | MD | 21673 | Supplies & Matls For Resale | \$11,176 |
| | | | | | \$11,176 |
| <i>PARIS GOURMET PO BOX 36242</i> | NEWARK | NJ | 07188 | Supplies & Matls For Resale | \$7,567 |
| | | | | | \$7,567 |
| <i>PARKS PEST CONTROL INC</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$15,825 |
| | | | | | \$15,825 |
| <i>PARTS TOWN</i> | 630-8896972 | IL | 60101 | Repairs, Alterations & Capital | \$2,700 |
| | | | | | \$2,700 |
| <i>PAR-WAY TRYSON COMPANY C/O FOOD SERVICE</i> | PITTSBURGH | PA | 15205 | Supplies & Matls For Resale | \$20,459 |
| | | | | | \$20,459 |
| <i>PAUL S PROVISIONS LLC</i> | STATE COLLEGE | PA | | Supplies, Materials & Services | \$1,369 |
| | | | | | \$1,369 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Repairs, Alterations & Capital | \$2,205 |
| | | | | | \$2,205 |
| <i>PECO ENERGY PAYMENT PROCESSING</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$107,691 |
| | | | | | \$107,691 |
| <i>PEETS COFFEE & TEA DEPT 34753</i> | SAN FRANCISCO | CA | 94139 | Supplies & Matls For Resale | \$3,272 |
| | | | | | \$3,272 |
| <i>PELLMAN FOODS, INC 122 SOUTH SHIRK RD</i> | NEW HOLLAND | PA | 17557 | Supplies & Matls For Resale | \$11,387 |
| | | | | | \$11,387 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|----------------|----|-------|--------------------------------|--------------------|
| <i>PENN JERSEY PAPER CO PO BOX 820974</i> | PHILADELPHIA | PA | 19182 | Supplies & Matls For Resale | \$8,205 |
| | | | | | \$8,205 |
| <i>PENNSYLVANIA NETWORKS 8240 PRESTON COURT</i> | JESSUP | MD | 20794 | Repairs, Alterations & Capital | \$1,384 |
| | | | | | \$1,384 |
| <i>PENOCO 485 E COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$2,462 |
| | | | | | \$2,462 |
| <i>PEOPLES PO BOX 644760</i> | PITTSBURGH | PA | 15264 | Utilities Purchased | \$15,702 |
| | | | | | \$15,702 |
| <i>PEPPERS UNLIMITED OF LA INC PO BOX 211</i> | ST MARTINVILLE | LA | 70582 | Supplies & Matls For Resale | \$10,685 |
| | | | | | \$10,685 |
| <i>PEPSI CO. 1100 REYNOLDS BLVD.</i> | WINSTON-SALEM | NC | 27102 | Property Expense | \$2,200 |
| | | | | | \$2,200 |
| <i>PEPSI-COLA 562 RITTS ROAD</i> | ALTOONA | PA | 16601 | Supplies & Matls For Resale | \$3,064,887 |
| | | | | | \$3,064,887 |
| <i>PEPSI-COLA P O BOX 75948</i> | CHICAGO | IL | 60675 | Property Expense | \$3,210 |
| | | | | | \$3,210 |
| <i>PERFORMANCE FOOD GROUP INC LOCKBOX 1592</i> | PHILADELPHIA | PA | 19178 | Supplies & Matls For Resale | \$136,948 |
| | | | | | \$136,948 |
| <i>PERFORMANCE FOODSERVICE 301 HERON DRIVE</i> | SWEDESBORO | NJ | 08085 | Supplies & Matls For Resale | \$20,300 |
| | | | | | \$20,300 |
| <i>PERFORMANCE SERVICES INC 6222A DERRY ST</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$6,455 |
| | | | | | \$6,455 |
| <i>PERRYS ICE CREAM CO INC PO BOX 842581</i> | BOSTON | MA | 02284 | Supplies & Matls For Resale | \$9,426 |
| | | | | | \$9,426 |
| <i>PHILLY PRETZEL FACTORY 1000 SUSSEX BLVD</i> | BROOMALL | PA | 19008 | Supplies & Matls For Resale | \$1,457 |
| | | | | | \$1,457 |
| <i>PILGRIMS PRIDE COPORATION C/O THE CORE GROUP</i> | DUNCANSVILLE | PA | 16635 | Supplies & Matls For Resale | \$174,815 |
| | | | | | \$174,815 |
| <i>PINNACLE 7 PROFESSIONAL SERVICE LLC PO BOX 968</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$8,940 |
| | | | | | \$8,940 |
| <i>PIONEERING TECHNOLOGY</i> | 905-712-2061 | ON | | Equipment Budget | \$1,948 |
| | | | | | \$1,948 |
| <i>PLUM AIR INC 251 W 32ND ST</i> | HAZLE TOWNSHIP | PA | 18202 | Repairs, Alterations & Capital | \$17,744 |
| | | | | | \$17,744 |
| <i>PORT ROYAL SALES LTD C/O SLAYBAUGH ASSOCIATES,</i> | NORRISTOWN | PA | 19403 | Supplies & Matls For Resale | \$55,771 |
| | | | | | \$55,771 |
| <i>PPG PAINTS 9977</i> | SPRINGFIELD | PA | 19064 | Repairs, Alterations & Capital | \$4,014 |
| | | | | | \$4,014 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA | 18101 | Utilities Purchased | \$96,548 |
| | | | | | \$96,548 |
| <i>PREFERRED ARMS INC 400 BELLEVUE ROAD</i> | PITTSBURGH | PA | 15229 | Property Expense | \$1,273 |
| | | | | | \$1,273 |
| <i>PREMIER LINEN COMPANY</i> | HTTPSPREMIERL | PA | 17547 | Property Expense | \$3,906 |
| | | | | | \$3,906 |
| <i>PRESQUE ISLE POWERCLEAN 8101 MAPLE DR</i> | FAIRVIEW | PA | 16415 | Repairs, Alterations & Capital | \$12,205 |
| | | | | | \$12,205 |
| <i>PRISM RESPONSE INC 102 TECHNOLOGY LANE</i> | EXPORT | PA | 15632 | Repairs, Alterations & Capital | \$57,203 |
| | | | | | \$57,203 |
| <i>PRO CLEAN INC</i> | ERIE | PA | 16502 | Supplies, Materials & Services | \$1,614 |
| | | | | | \$1,614 |
| <i>PROASYS 318 HENDEL ST</i> | SHILLINGTON | PA | 19607 | Repairs, Alterations & Capital | \$4,175 |
| | | | | | \$4,175 |
| <i>PROBAR 190 NORTH APOLLO RD</i> | SALT LAKE CITY | UT | 84116 | Supplies & Matls For Resale | \$4,445 |
| | | | | | \$4,445 |
| <i>PROF PLUMBING GROUP</i> | 800-944-9292 | SC | 29526 | Repairs, Alterations & Capital | \$1,684 |
| | | | | | \$1,684 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>PROFESSIONAL SERVICE INDUSTRIES INC 1707 S</i> | HARRISBURG | PA | 17104 | Repairs, Alterations & Capital | \$13,600 |
| | | | | | \$13,600 |
| <i>PROFESSIONAL SERVICE INDUSTRIES,INC ATTN</i> | GAITHERSBURG | MD | 20878 | Repairs, Alterations & Capital | \$2,250 |
| | | | | | \$2,250 |
| <i>QUALITA PAPER PRODUCTS 3101 W MACARTHUR BLVD</i> | SANTA ANA | CA | 92704 | Supplies & Matls For Resale | \$1,471 |
| | | | | | \$1,471 |
| <i>QUALITY BAKERIES LLC PO BOX 184</i> | BEDFORD PARK | IL | 60499 | Supplies & Matls For Resale | \$15,919 |
| | | | | | \$15,919 |
| <i>QUALITY PRODUCTS AND SERVICE 1212 MOSS STREET</i> | READING | PA | 19604 | Equipment Budget | \$3,232 |
| | | | | | \$3,232 |
| <i>QUALITY TERMITE & PEST CONTROL INC P O BOX 918</i> | WAYNESBORO | PA | 17268 | Repairs, Alterations & Capital | \$1,495 |
| | | | | | \$1,495 |
| <i>R A FOSTER & SON CO 316 SHAW AVE</i> | MC KEESPORT | PA | 15132 | Supplies, Materials & Services | \$11,316 |
| | | | | | \$11,316 |
| <i>R C KILLIGREW CO 101 CHAPEL HILL DR</i> | PITTSBURGH | PA | 15238 | Repairs, Alterations & Capital | \$12,874 |
| | | | | | \$12,874 |
| <i>RABE ENVIRONMENTAL SYSTEMS INC 2300 WEST 23RD</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$1,251 |
| | | | | | \$1,251 |
| <i>RADIUS SYSTEMS LLC 101 PONDS EDGE DRIVE</i> | CHADDS FORD | PA | 19317 | Repairs, Alterations & Capital | \$6,601 |
| | | | | | \$6,601 |
| <i>RATT INC 4450 PAXTON ST</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$12,855 |
| | | | | | \$12,855 |
| <i>RC FINE FOODS PO BOX 236</i> | BELLE MEAD | NJ | 08502 | Supplies & Matls For Resale | \$21,571 |
| | | | | | \$21,571 |
| <i>READING FOUNDRY & SUPPLY CO. LLC 650 CHESTNUT ST</i> | READING | PA | 19602 | Repairs, Alterations & Capital | \$24,900 |
| | | | | | \$24,900 |
| <i>REINHART FOODSERVICE LLC 100 INDUSTRIAL PARK RD</i> | COAL TOWNSHIP | PA | 17866 | Supplies & Matls For Resale | \$7,610 |
| | | | | | \$7,610 |
| <i>REMEDY INTELLIGENT STAFFING P.O.BOX 116834</i> | ATLANTA | GA | 30368 | Supplies, Materials & Services | \$9,651 |
| | | | | | \$9,651 |
| <i>REPUBLIC SERVICES #264 PO BOX 448</i> | CARNEGIE | PA | 15106 | Utilities Purchased | \$14,926 |
| | | | | | \$14,926 |
| <i>REPUBLIC SERVICES #674 PO BOX 9001099</i> | LOUISVILLE | KY | 40290 | Utilities Purchased | \$3,004 |
| | | | | | \$3,004 |
| <i>RESTAURANT STORE - 171</i> | LANCASTER | PA | 19610 | Equipment Budget | \$2,884 |
| | | | | Repairs, Alterations & Capital | \$2 |
| | | | | Supplies & Matls For Resale | \$1,527 |
| | | | | Supplies, Materials & Services | \$5,269 |
| | | | | | \$9,682 |
| <i>RICELAND FOODS INC BANK AMERICA LOCKBOX</i> | ST LOUIS | MO | 63150 | Supplies & Matls For Resale | \$35,973 |
| | | | | | \$35,973 |
| <i>RICH COAST COFFEE & TEA 41 MEADOWBROOK LANE</i> | LEWISTOWN | PA | 17044 | Supplies & Matls For Resale | \$46,631 |
| | | | | | \$46,631 |
| <i>RICH PRODUCTS CORP PO BOX 98333</i> | CHICAGO | IL | 60693 | Supplies & Matls For Resale | \$72,421 |
| | | | | | \$72,421 |
| <i>RICKS REFRIGERATION & HEATING INC 2730 MAIN ST</i> | MAHANAY PLANE | PA | 17949 | Repairs, Alterations & Capital | \$4,716 |
| | | | | | \$4,716 |
| <i>RITCHEYS DAIRY INC 2130 CROSS COVE RD</i> | MARTINSBURG | PA | 16662 | Supplies & Matls For Resale | \$23,206 |
| | | | | | \$23,206 |
| <i>ROBERT G DENT HEATING & A/C, INC. 1140 MAIN STREET</i> | BLOOMSBURG | PA | 17815 | Repairs, Alterations & Capital | \$2,250 |
| | | | | | \$2,250 |
| <i>ROBERTS OXYGEN CO INC 380 W. COLLEGE AVENUE</i> | PLEASANT GAP | PA | 16823 | Supplies & Matls For Resale | \$4,635 |
| | | | | | \$4,635 |
| <i>ROBINSON PIPE CLEANING 2656 IDLEWOOD ROAD</i> | PITTSBURGH | PA | 15205 | Repairs, Alterations & Capital | \$2,194 |
| | | | | | \$2,194 |
| <i>ROBINSON'S AUTO BODY</i> | FAYETTEVILLE | PA | 17222 | Repairs, Alterations & Capital | \$1,601 |
| | | | | | \$1,601 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|--------------------|----|-------|--------------------------------|------------------|
| <i>ROMOLO CHOCOLATES 1525 WEST 8TH STREET</i> | ERIE | PA | 16505 | Supplies & Mats For Resale | \$6,902 |
| | | | | | \$6,902 |
| <i>RON MCCORMICK REPAIR PO BOX 214</i> | PORTERSVILLE | PA | 16051 | Repairs, Alterations & Capital | \$1,752 |
| | | | | | \$1,752 |
| <i>ROWDY L GEHRLEIN 9001 HAMOT RD</i> | WATERFORD | PA | 16441 | Repairs, Alterations & Capital | \$3,165 |
| | | | | | \$3,165 |
| <i>ROYAL PAPER PRODUCTS INC 99 N. CALN ROAD</i> | COATESVILLE | PA | 19320 | Supplies & Mats For Resale | \$17,033 |
| | | | | | \$17,033 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$1,949 |
| | | | | Repairs, Alterations & Capital | \$1,448 |
| | | | | | \$3,397 |
| <i>RT LONDON 1642 BROADWAY NW</i> | GRAND RAPIDS | MI | 49504 | Equipment Budget | \$47,607 |
| | | | | | \$47,607 |
| <i>RUSSELL UPHOLSTREY</i> | 814-455-9021 | PA | 16508 | Repairs, Alterations & Capital | \$1,975 |
| | | | | | \$1,975 |
| <i>RUTTERS DAIRY 2100 N GEORGE STREET</i> | YORK | PA | 17404 | Supplies & Mats For Resale | \$52,289 |
| | | | | | \$52,289 |
| <i>S.S. KEMP & CO., LLC</i> | 2162717700 | OH | 44125 | Supplies, Materials & Services | \$2,411 |
| | | | | | \$2,411 |
| <i>SAMBAZON INC 75 REMITTANCE DR</i> | CHICAGO | IL | 60675 | Equipment Budget | \$10,819 |
| | | | | | \$10,819 |
| <i>SAMMI'S CLEANING SERVICE 10223 N. CANTERBURY</i> | PHILADELPHIA | PA | 19114 | Repairs, Alterations & Capital | \$10,050 |
| | | | | | \$10,050 |
| <i>SAMMI'S SUMMER CLEAN SERVICE 10223 N CANTERBURY</i> | PHILADELPHIA | PA | 19114 | Repairs, Alterations & Capital | \$7,000 |
| | | | | | \$7,000 |
| <i>SARRIS CANDIES INC 511 ADAMS AVENUE</i> | CANONSBURG | PA | 15317 | Supplies & Mats For Resale | \$1,856 |
| | | | | | \$1,856 |
| <i>SAUDER MANUFACTURING CO</i> | 419-4457670 | OH | 43502 | Equipment Budget | \$1,378 |
| | | | | | \$1,378 |
| <i>SCHAEDLER YESCO CHAMBERSB</i> | 717-261-9999 | PA | 17201 | Supplies, Materials & Services | \$1,444 |
| | | | | | \$1,444 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$6,284 |
| | | | | | \$6,284 |
| <i>SCHIFFS RESTAURANT SERVICE INC 3410 N MAIN AVE</i> | SCRANTON | PA | 18508 | Supplies & Mats For Resale | \$7,217 |
| | | | | | \$7,217 |
| <i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i> | ALLENTOWN | PA | 18106 | Repairs, Alterations & Capital | \$7,936 |
| | | | | | \$7,936 |
| <i>SCHINDLER ELEVATOR CORP</i> | 419-867-5251 | OH | 43528 | Repairs, Alterations & Capital | \$31,681 |
| | | | | | \$31,681 |
| <i>SCHMIDT BAKING COMPANY PO BOX 418770</i> | BOSTON | MA | 02241 | Supplies & Mats For Resale | \$14,265 |
| | | | | | \$14,265 |
| <i>SCHREIBER FOODS INTERNATIONAL INC 600 E CRESCENT</i> | UPPER SADDLE RIVER | NJ | 07458 | Supplies & Mats For Resale | \$34,653 |
| | | | | | \$34,653 |
| <i>SCHUTTE WOODWORKING</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$4,197 |
| | | | | | \$4,197 |
| <i>SCOBELL CO INC 1356 EAST 12 ST</i> | ERIE | PA | 16503 | Repairs, Alterations & Capital | \$118,824 |
| | | | | | \$118,824 |
| <i>SCOTT ELECTRIC PO BOX S</i> | GREENSBURG | PA | 15601 | Repairs, Alterations & Capital | \$1,405 |
| | | | | | \$1,405 |
| <i>SCRANTON NEWS CO PO BOX 251</i> | CLIFFORD | PA | 18413 | Supplies & Mats For Resale | \$4,386 |
| | | | | | \$4,386 |
| <i>SELECT SECURITY SELECT SECURITY</i> | LANCASTER | PA | 17608 | Repairs, Alterations & Capital | \$4,061 |
| | | | | | \$4,061 |
| <i>SEPTIC SOLUTIONS SEPTIC SOLUTIONS</i> | MYERSTOWN | PA | 17067 | Utilities Purchased | \$1,613 |
| | | | | | \$1,613 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>SERVICE ELECTRIC CABLEVISION INC 380 MAPLEWOOD</i> | HAZLE TOWNSHIP | PA | 18202 | Supplies, Materials & Services | \$14,508 |
| | | | | | \$14,508 |
| <i>SERVICE PORT REFRIGERATIO</i> | 215-3968022 | PA | 19053 | Repairs, Alterations & Capital | \$12,331 |
| | | | | | \$12,331 |
| <i>SERVICEMASTER 465 ROLLING RIDGE DRIVE</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$31,148 |
| | | | | | \$31,148 |
| <i>SERVICEMASTER CLEANING SERVICES 3431 COLONIAL</i> | DUNCANSVILLE | PA | 14386 | Repairs, Alterations & Capital | \$3,203 |
| | | | | | \$3,203 |
| <i>SHAW INDUSTRIES INC PO BOX 3305</i> | BOSTON | MA | 02241 | Repairs, Alterations & Capital | \$2,965 |
| | | | | | \$2,965 |
| <i>SHEFFIELD BUILDING SERVICES LLC 201 HOLBROOK</i> | HARRISBURG | PA | 17109 | Repairs, Alterations & Capital | \$43,972 |
| | | | | | \$43,972 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Equipment Budget | \$70 |
| | | | | Repairs, Alterations & Capital | \$17,781 |
| | | | | Supplies, Materials & Services | \$41 |
| | | | | | \$17,892 |
| <i>SHERWIN WILLIAMS CO 4053 BUFFALO RD</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$4,250 |
| | | | | | \$4,250 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Equipment Budget | \$3,653 |
| | | | | Repairs, Alterations & Capital | \$47,569 |
| | | | | | \$51,222 |
| <i>SIEMENS INDUSTRY, INC 7850 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$4,048 |
| | | | | | \$4,048 |
| <i>SIEMENS INDUSTRY, INC. DELAVAL TURBOMACHINERY,</i> | ATLANTA | GA | 31192 | Repairs, Alterations & Capital | \$17,549 |
| | | | | | \$17,549 |
| <i>SIGN FACTORY 228 SOUTH ALLEN ST</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$6,100 |
| | | | | | \$6,100 |
| <i>SIGNET ENTERPRISE PO BOX 204</i> | BOWERS | PA | 19511 | Repairs, Alterations & Capital | \$4,933 |
| | | | | | \$4,933 |
| <i>SIMCO LOGISTICS/JACK&JILL PO BOX 829815</i> | PHILADELPHIA | PA | 19182 | Supplies & Matls For Resale | \$362,286 |
| | | | | | \$362,286 |
| <i>SIMPLEXGRINNELL</i> | 978-731-8620 | MA | 01441 | Repairs, Alterations & Capital | \$1,927 |
| | | | | | \$1,927 |
| <i>SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY</i> | ELVERSON | PA | 19520 | Equipment Budget | \$55,366 |
| | | | | Supplies & Matls For Resale | \$209,049 |
| | | | | Supplies, Materials & Services | \$5,937 |
| | | | | | \$270,352 |
| <i>S-L DISTRIBUTION COMPANY LLC P.O. BOX 6917</i> | HANOVER | PA | 17331 | Supplies & Matls For Resale | \$44,185 |
| | | | | | \$44,185 |
| <i>SMART CARE EQUIPMENT SOL</i> | 612-803-9878 | MN | 55102 | Repairs, Alterations & Capital | \$11,588 |
| | | | | | \$11,588 |
| <i>SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITION</i> | CHICAGO | IL | 60674 | Repairs, Alterations & Capital | \$4,814 |
| | | | | | \$4,814 |
| <i>SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILLE RD</i> | OREFIELD | PA | 18069 | Supplies & Matls For Resale | \$302,364 |
| | | | | | \$302,364 |
| <i>SPECIALTY STEAK SERVICE PO BOX 797</i> | ERIE | PA | 16512 | Supplies & Matls For Resale | \$59,463 |
| | | | | | \$59,463 |
| <i>SPICE E SPECIALTY FOODSOURCE PO BOX 42</i> | SPRUCE CREEK | PA | 16683 | Supplies & Matls For Resale | \$54,389 |
| | | | | | \$54,389 |
| <i>SQ *ANTHONY MINI</i> | GOSQ.COM | PA | 19148 | Repairs, Alterations & Capital | \$2,980 |
| | | | | | \$2,980 |
| <i>SQ *EXPRESS LAUNDRY</i> | 415-375-3176 | PA | 17547 | Property Expense | \$1,637 |
| | | | | | \$1,637 |
| <i>SQ *MILLER SEWER AND DRAI</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$1,125 |
| | | | | | \$1,125 |
| <i>SQ *R.L. INSULATION</i> | HOPEWELL | PA | 16650 | Repairs, Alterations & Capital | \$3,172 |
| | | | | | \$3,172 |

Goods And Services Expenditures (2018-2019)

Finance & Business - Housing & Foods

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|--------------------|
| SQ *SERVICES ETCETE | 415-375-3176 | PA | 18202 | Repairs, Alterations & Capital | \$1,286 |
| | | | | | \$1,286 |
| SQ *VISTA PROFESSIONAL ST | STATE COLLEGE | PA | 16803 | Publications, Printing&Copying | \$4,025 |
| | | | | | \$4,025 |
| ST MARYS BOX COMPANY INC PO BOX 910 | ST MARYS | PA | 15857 | Supplies & Matls For Resale | \$15,858 |
| | | | | | \$15,858 |
| STANDARD AIR & LITE CORP P O BOX 536473 | PITTSBURGH | PA | 15253 | Repairs, Alterations & Capital | \$10,761 |
| | | | | | \$10,761 |
| STANLEY ACCESS TECHNOLOGIES STANLEY ACCESS | FARMINGTON | CT | 06032 | Repairs, Alterations & Capital | \$2,195 |
| | | | | | \$2,195 |
| STANLEY STEEMER 1600 SWAMP PIKE | GILBERTSVILLE | PA | 19525 | Repairs, Alterations & Capital | \$22,878 |
| | | | | | \$22,878 |
| STANLEY STEEMER INTERNATIONAL INC P.O. BOX 205819 | DALLAS | TX | 75320 | Repairs, Alterations & Capital | \$5,825 |
| | | | | | \$5,825 |
| STANLEY STEPHENS CO, INC | 215-788-1515 | PA | 19007 | Repairs, Alterations & Capital | \$2,122 |
| | | | | | \$2,122 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Communication Services | \$32 |
| | | | | Equipment Budget | \$506 |
| | | | | Publications, Printing&Copying | \$411 |
| | | | | Supplies, Materials & Services | \$771 |
| | | | | | \$1,720 |
| STAR K CERTIFICATION INC 122 SLADE AVENUE | BALTIMORE | MD | 21208 | Supplies, Materials & Services | \$92,250 |
| | | | | | \$92,250 |
| STARBUCKS PO BOX 74008016 | CHICAGO | IL | 60674 | Equipment Budget | \$0 |
| | | | | Repairs, Alterations & Capital | \$1,890 |
| | | | | Supplies & Matls For Resale | \$2,311,206 |
| | | | | Supplies, Materials & Services | \$1,990 |
| | | | | | \$2,315,086 |
| STATE CHEMIC*STATE CHE | 800-782-2436 | OH | 44124 | Repairs, Alterations & Capital | \$1,618 |
| | | | | Supplies, Materials & Services | \$1,077 |
| | | | | | \$2,695 |
| STATE COLLEGE MAGAZINE 1001 UNIVERSITY DRIVE | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,120 |
| | | | | | \$1,120 |
| STEELE CANVAS BASKET CORP 201 WILLIAMS ST | CHELSEA | MA | 02150 | Equipment Budget | \$38,614 |
| | | | | | \$38,614 |
| STEELITE INTERNATIONAL 154 KEYSTONE DR | NEW CASTLE | PA | 16105 | Supplies & Matls For Resale | \$19,652 |
| | | | | | \$19,652 |
| STICKER MULE | STICKERMULE.C | NY | 10003 | Publications, Printing&Copying | \$1,797 |
| | | | | | \$1,797 |
| STOUFFER MECHANICAL CONTRACTOR 1697 | CHAMBERSBRG | PA | 17201 | Repairs, Alterations & Capital | \$9,524 |
| | | | | | \$9,524 |
| STROEHMANN BAKERIES LC PO BOX 642022 | PITTSBURGH | PA | 15264 | Supplies & Matls For Resale | \$28,961 |
| | | | | | \$28,961 |
| SUEZ WATER PENNSYLVANIA PAYMENT CENTER | PITTSBURGH | PA | 15250 | Utilities Purchased | \$65,575 |
| | | | | | \$65,575 |
| SUGAR FOODS CORPORATION 24799 NETWORK PLACE | CHICAGO | IL | 60673 | Supplies & Matls For Resale | \$11,980 |
| | | | | | \$11,980 |
| SUKHIS GOURMET INDIAN FOODS PO BOX 781513 | PHILADELPHIA | PA | 19178 | Supplies & Matls For Resale | \$18,726 |
| | | | | | \$18,726 |
| SUNBURY MEATS INC 390 MULBERRY STREET | MIFFLINBURG | PA | 17844 | Supplies & Matls For Resale | \$205,342 |
| | | | | | \$205,342 |
| SUNRISE FOODS INC 2097 CORVAIR BLVD | COLUMBUS | OH | 43207 | Supplies & Matls For Resale | \$121,901 |
| | | | | | \$121,901 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$101,719 |
| | | | | Repairs, Alterations & Capital | \$29,638 |
| | | | | | \$131,357 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|------------------|----|-------|--------------------------------|--------------------|
| <i>SUZIE WONGS EGG ROLLS 315 WEST AARON DR</i> | STATE COLLEGE | PA | 16803 | Supplies & Mats For Resale | \$7,789 |
| | | | | | \$7,789 |
| <i>SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$3,252 |
| | | | | | \$3,252 |
| <i>SYSCO OF CENTRAL PA PO BOX 3641</i> | HARRISBURG | PA | 17105 | Supplies & Mats For Resale | \$1,267,491 |
| | | | | | \$1,267,491 |
| <i>SYSCO PHILADELPHIA LLC PO BOX 6499</i> | PHILADELPHIA | PA | 19145 | Supplies & Mats For Resale | \$6,671 |
| | | | | | \$6,671 |
| <i>SYSCO PITTSBURGH LLC PO BOX 1000</i> | HARMONY | PA | 16037 | Supplies & Mats For Resale | \$42,729 |
| | | | | | \$42,729 |
| <i>T & T/LANCO INC 20 SUMMIT AVE</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$7,200 |
| | | | | | \$7,200 |
| <i>T J BLACKBURN SYRUP</i> | JOHNSTOWN | PA | 15902 | Supplies & Mats For Resale | \$14,620 |
| | | | | | \$14,620 |
| <i>T MARZETTI CO C/O EFD ASSOCIATES</i> | PITTSBURGH | PA | 15238 | Supplies & Mats For Resale | \$16,717 |
| | | | | | \$16,717 |
| <i>T&T LANCO, INC. 20 SUMMIT AVENUE</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$20,764 |
| | | | | | \$20,764 |
| <i>TAIT FARM</i> | CENTRE HALL | PA | 16828 | Supplies & Mats For Resale | \$3,913 |
| | | | | | \$3,913 |
| <i>TASTY BAKING CO 4300 SOUTH, 26TH STREET</i> | PHILADELPHIA | PA | 19112 | Supplies & Mats For Resale | \$17,289 |
| | | | | | \$17,289 |
| <i>TAYLOR PRODUCTS 335 LANCASTER AVE</i> | FRAZER | PA | 19355 | Repairs, Alterations & Capital | \$2,758 |
| | | | | Supplies, Materials & Services | \$98 |
| | | | | | \$2,856 |
| <i>TEC ELECTRIC INC.</i> | 724-846-9864 | PA | 16115 | Repairs, Alterations & Capital | \$4,341 |
| | | | | | \$4,341 |
| <i>TEMP TECH INC 926 STATE ST</i> | LEMOYNE | PA | 17043 | Repairs, Alterations & Capital | \$37,698 |
| | | | | | \$37,698 |
| <i>THE CAWLEY COMPANY</i> | 920-686-7008 | WI | 54221 | Publications, Printing&Copying | \$5,501 |
| | | | | | \$5,501 |
| <i>THE CHICAGO FAUCET SHOPPE</i> | 800-9698625 | IL | 60618 | Repairs, Alterations & Capital | \$3,593 |
| | | | | | \$3,593 |
| <i>THE HAIN CELESTIAL GROUP INC 15497 COLLECTION</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$5,399 |
| | | | | | \$5,399 |
| <i>THE HILLSHIRE BRANDS COMPANY C/O ADVANTAGE</i> | PLYMOUTH MEETING | PA | 19462 | Supplies & Mats For Resale | \$91,696 |
| | | | | | \$91,696 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA | 16603 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>THE HOME DEPOT #4110</i> | WYOMISSING | PA | 19610 | Equipment Budget | \$7,060 |
| | | | | Repairs, Alterations & Capital | \$1,223 |
| | | | | | \$8,283 |
| <i>THE HOME DEPOT #4124</i> | ERIE | PA | 16509 | Equipment Budget | \$4,181 |
| | | | | | \$4,181 |
| <i>THE HOME DEPOT #4180</i> | ALTOONA | PA | 16602 | Equipment Budget | \$1,243 |
| | | | | | \$1,243 |
| <i>THE HOME DEPOT #6841</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,726 |
| | | | | Repairs, Alterations & Capital | \$3,672 |
| | | | | | \$5,398 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$468,848 |
| | | | | | \$468,848 |
| <i>THE ICEBOX ATTN ACCOUNTS RECEIVABLE DEPT</i> | ATLANTA | GA | 30307 | Supplies & Mats For Resale | \$4,504 |
| | | | | | \$4,504 |
| <i>THE ICEE COMPANY</i> | 909-3904233 | CA | 91761 | Repairs, Alterations & Capital | \$1,684 |
| | | | | | \$1,684 |
| <i>THE KEY MAN</i> | 814-452-3345 | PA | 16502 | Repairs, Alterations & Capital | \$2,396 |
| | | | | | \$2,396 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|---|------------------|----|-------|--------------------------------|------------------|
| <i>THE MARTIN-BROWER COMPANY LLC 88726 EXPEDITE WAY</i> | CHICAGO | IL | 60695 | Supplies & Matls For Resale | \$271,994 |
| | | | | | \$271,994 |
| <i>THE MOCHI ICE CREAM COMPANY DBA MIKAWAYA</i> | VERNON | CA | 90058 | Supplies & Matls For Resale | \$58,680 |
| | | | | | \$58,680 |
| <i>THE MUSIC MART INC 227 EAST BEAVER AVE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$7,180 |
| | | | | | \$7,180 |
| <i>THE NEIL JONES FOOD COMPANY PO BOX 842476</i> | DALLAS | TX | 75284 | Supplies & Matls For Resale | \$25,133 |
| | | | | | \$25,133 |
| <i>THE OVERHEAD DOOR COMPANY</i> | 610-5838522 | PA | 19032 | Repairs, Alterations & Capital | \$2,129 |
| | | | | | \$2,129 |
| <i>THE SIGN FACTORY 228 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$3,050 |
| | | | | Publications, Printing&Copying | \$12,763 |
| | | | | | \$15,813 |
| <i>THE WASSERSTROM COMPANY PO BOX 182056</i> | COLUMBUS | OH | 43218 | Equipment Budget | \$5,900 |
| | | | | | \$5,900 |
| <i>THE WEBSTAURANT STORE</i> | 717-392-7472 | PA | 17602 | Equipment Budget | \$13,555 |
| | | | | Repairs, Alterations & Capital | \$3,113 |
| | | | | Supplies, Materials & Services | \$38,411 |
| | | | | | \$55,079 |
| <i>THE WILKINS CO INC 3255 WEST 38TH STREET</i> | ERIE | PA | 16506 | Repairs, Alterations & Capital | \$3,319 |
| | | | | | \$3,319 |
| <i>THEWASSERSTROMCOMPANY</i> | 866-634-8927 | OH | 43215 | Supplies, Materials & Services | \$1,103 |
| | | | | | \$1,103 |
| <i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$9,769 |
| | | | | | \$9,769 |
| <i>TIME WARNER CABLE PO BOX 901</i> | CAROL STREAM | IL | 60132 | Supplies, Materials & Services | \$75,515 |
| | | | | | \$75,515 |
| <i>TINICUM RESEARCH COMPANY PO BOX 458</i> | PIPERSVILLE | PA | 18947 | Supplies & Matls For Resale | \$18,583 |
| | | | | | \$18,583 |
| <i>TMI TRADING CORP 513 IRVING AVE</i> | BROOKLYN | NY | 11237 | Supplies & Matls For Resale | \$24,711 |
| | | | | | \$24,711 |
| <i>TOM'S APPLIANCE SERVICE 10191 YOUNG ROAD</i> | WATTSBURG | PA | 16442 | Repairs, Alterations & Capital | \$1,043 |
| | | | | | \$1,043 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$1,081 |
| | | | | | \$1,081 |
| <i>TRANS GLOBAL PRODUCTS INC 111 S ARMENIA AVENUE</i> | TAMPA | FL | 33609 | Supplies & Matls For Resale | \$17,520 |
| | | | | | \$17,520 |
| <i>TRANSEND IT, INC. 455 LARCHMONT BLVD.</i> | MONT LAUREL | NJ | 08054 | Equipment Budget | \$2,584 |
| | | | | | \$2,584 |
| <i>TRI DIM FILTER CORP PO BOX 822001</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$5,636 |
| | | | | | \$5,636 |
| <i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$1,845 |
| | | | | | \$1,845 |
| <i>TRIDENT SEAFOODS CORPORATION PO BOX 952517</i> | ST LOUIS | MO | 63195 | Supplies & Matls For Resale | \$126,365 |
| | | | | | \$126,365 |
| <i>TRIMARK SS KEMP PITTSBURGH PO BOX 536349</i> | PITTSBURGH | PA | 15253 | Supplies, Materials & Services | \$2,399 |
| | | | | | \$2,399 |
| <i>TRUMBULL INDUSTRIES INC B</i> | 814-454-0146 | PA | 16503 | Repairs, Alterations & Capital | \$3,880 |
| | | | | | \$3,880 |
| <i>TTT STAR LLC 1808 LEHMAN ST</i> | HERSHEY | PA | 17033 | Supplies & Matls For Resale | \$164,707 |
| | | | | | \$164,707 |
| <i>TURNER DAIRY FARMS INC 1049 JEFFERSON ROAD</i> | PITTSBURGH | PA | 15235 | Supplies & Matls For Resale | \$153,473 |
| | | | | | \$153,473 |
| <i>TYCOINTEGRATEDSECURITY</i> | 800-289-2647 | IN | 46256 | Repairs, Alterations & Capital | \$2,457 |
| | | | | | \$2,457 |
| <i>TYSON FOODS INC C/O ADVANTAGE WAYPOINT</i> | PLYMOUTH MEETING | PA | 19462 | Supplies & Matls For Resale | \$667,720 |
| | | | | | \$667,720 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$164,849 |
| | | | | | \$164,849 |
| <i>UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST</i> | READING | PA | 19601 | Repairs, Alterations & Capital | \$4,376 |
| | | | | | \$4,376 |
| <i>ULINE 400 BOULDER DR</i> | BRIENIGSVILLE | PA | 18031 | Supplies & Mats For Resale | \$1,487 |
| | | | | | \$1,487 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Equipment Budget | \$4,402 |
| | | | | Repairs, Alterations & Capital | \$1,334 |
| | | | | Supplies, Materials & Services | \$5,465 |
| | | | | | \$11,201 |
| <i>UNIFIRST CORP PO BOX 761</i> | EBENSBURG | PA | 15931 | Property Expense | \$3,674 |
| | | | | | \$3,674 |
| <i>UNIQUE SOURCE 500 BENT CREEK BLVD</i> | MECHANICSBURG | PA | 17050 | Repairs, Alterations & Capital | \$8,490 |
| | | | | | \$8,490 |
| <i>UNITED NATURAL FOODS INC PO BOX 419719</i> | BOSTON | MA | 02241 | Supplies & Mats For Resale | \$96,260 |
| | | | | | \$96,260 |
| <i>UNITED SAFETY SERVICES INC 420 EAST MAIN ST</i> | CARNEGIE | PA | 15106 | Repairs, Alterations & Capital | \$2,784 |
| | | | | | \$2,784 |
| <i>US FOODS INC PO BOX 641303</i> | PITTSBURGH | PA | 15264 | Supplies & Mats For Resale | \$236,678 |
| | | | | Supplies, Materials & Services | \$4,002 |
| | | | | | \$240,680 |
| <i>UTZ QUALITY FOODS INC 900 HIGH STREET</i> | HANOVER | PA | 17331 | Supplies & Mats For Resale | \$70,102 |
| | | | | | \$70,102 |
| <i>V & V APPLIANCE PRTS 103</i> | ERIE | PA | 16508 | Repairs, Alterations & Capital | \$1,021 |
| | | | | | \$1,021 |
| <i>VALLEY FARMS DAIRY 1860 EAST THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Supplies & Mats For Resale | \$17,000 |
| | | | | | \$17,000 |
| <i>VALU HOME CENTERS #45</i> | ERIE | PA | 16510 | Equipment Budget | \$398 |
| | | | | Repairs, Alterations & Capital | \$819 |
| | | | | Supplies, Materials & Services | \$178 |
| | | | | | \$1,395 |
| <i>VANGUARD CLEANING SYSTEMS OF NE PA 121 N. CEDAR</i> | ALLENTOWN | PA | 18104 | Repairs, Alterations & Capital | \$25,660 |
| | | | | | \$25,660 |
| <i>VANS LOCK SHOP INC 2767 JENKINTOWN RD</i> | ARDSLEY | PA | 19038 | Repairs, Alterations & Capital | \$1,195 |
| | | | | | \$1,195 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$1,160 |
| | | | | | \$1,160 |
| <i>VECTOR SECURITY 23 CASEY AVENUE</i> | WILKES BARRE | PA | 18702 | Repairs, Alterations & Capital | \$2,500 |
| | | | | | \$2,500 |
| <i>VENTURA FOODS LLC C/O ADVANTAGE WAYPOINT WEST</i> | CHAMBERSBURG | PA | 17201 | Supplies & Mats For Resale | \$204,811 |
| | | | | | \$204,811 |
| <i>VERCUSKY PAINTING, INC. 443 WINTERS AVENUE</i> | WEST HAZLETON | PA | 18202 | Repairs, Alterations & Capital | \$9,145 |
| | | | | | \$9,145 |
| <i>VERITIV</i> | 513-285-0939 | OH | 45140 | Equipment Budget | \$2,282 |
| | | | | | \$2,282 |
| <i>VERITIV OPERATING COMPANY PO BOX 644520</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$24,326 |
| | | | | Supplies & Mats For Resale | \$83,859 |
| | | | | | \$108,185 |
| <i>VERITIV-EAST</i> | 770-659-4565 | FL | 07399 | Repairs, Alterations & Capital | \$1,215 |
| | | | | | \$1,215 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$4,521 |
| | | | | | \$4,521 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,181 |
| | | | | | \$1,181 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN | 47546 | Equipment Budget | \$2,820 |
| | | | | | \$2,820 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | | |
|--|---------------|----|-------|--|--------------------|
| <i>VIOZZI SPRINKLER COMPANY INC PO BOX 353</i> | ANNVILLE | PA | 17003 | Repairs, Alterations & Capital | \$10,984 |
| | | | | | \$10,984 |
| <i>VIRGINIA DARE EXTRACT CO INC</i> | BROOKLYN | NY | 11232 | Supplies & Mats For Resale | \$3,289 |
| | | | | | \$3,289 |
| <i>VISTAR PO BOX 784866</i> | PHILADELPHIA | PA | 19178 | Supplies & Mats For Resale | \$10,662 |
| | | | | | \$10,662 |
| <i>VIVID INK GRAPHICS 8640 AIRLINE HIGHWAY</i> | BATON ROUGE | LA | 70815 | Publications, Printing&Copying | \$2,112 |
| | | | | | \$2,112 |
| <i>VP SUPPLY ERIE</i> | 814-8644896 | PA | 16509 | Repairs, Alterations & Capital | \$1,610 |
| | | | | | \$1,610 |
| <i>VZWRLLS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$17,839 |
| | | | | | \$17,839 |
| <i>W A DEHART INC 1130 OLD ROUTE 15</i> | NEW COLUMBIA | PA | 17856 | Supplies & Mats For Resale | \$50,121 |
| | | | | | \$50,121 |
| <i>W R HICKEY BEER DISTRIBUT</i> | STATE COLLEGE | PA | | Supplies & Mats For Resale | \$2,173 |
| | | | | | \$2,173 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,119 |
| | | | | | \$1,119 |
| <i>WAL-MART #1883</i> | MONACA | PA | 15061 | Supplies & Mats For Resale | \$1,137 |
| | | | | | \$1,137 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$170,337 |
| | | | | | \$170,337 |
| <i>WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$5,166 |
| | | | | | \$5,166 |
| <i>WASTE MGMT WM EZPAY</i> | 866-834-2080 | TX | 77002 | Utilities Purchased | \$5,858 |
| | | | | | \$5,858 |
| <i>WAYFAIR*WAYFAIR</i> | WAYFAIR.COM | MA | 02116 | Equipment Budget | \$1,664 |
| | | | | | \$1,664 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Supplies & Mats For Resale | \$5,848 |
| | | | | | \$5,848 |
| <i>WEIS MARKET #189</i> | WYOMISSING | PA | 19610 | Supplies & Mats For Resale | \$3,544 |
| | | | | | \$3,544 |
| <i>WEREVER PRODUCTS INC 6120 PELICAN CREEK CIRCLE</i> | RIVERVIEW | FL | 33578 | Repairs, Alterations & Capital | \$3,146 |
| | | | | | \$3,146 |
| <i>WESCO - # 7580</i> | 814-238-2449 | PA | 16803 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,177 \$4,280 |
| | | | | | \$6,457 |
| <i>WEST CHESTER MECHANICAL CONTRACTOR 20</i> | ASTON | PA | 19014 | Repairs, Alterations & Capital | \$4,002 |
| | | | | | \$4,002 |
| <i>WHELAN EVENT STAFFING SERVICE, INC PO BOX 843886</i> | KANSAS CITY | MO | 64184 | Supplies, Materials & Services | \$19,063 |
| | | | | | \$19,063 |
| <i>WHELEN EVENT STAFFING SERVICES, INC 1699 SOUTH</i> | ST LOUIS | MO | 63144 | Supplies, Materials & Services | \$2,443 |
| | | | | | \$2,443 |
| <i>WHENTOWORK INC</i> | 714-389-9695 | CA | 92780 | Equipment Budget | \$10,447 |
| | | | | | \$10,447 |
| <i>WHIRLEY INDUSTRIES</i> | PITTSBURGH | PA | 15264 | Supplies & Mats For Resale | \$119,200 |
| | | | | | \$119,200 |
| <i>WILKES-BARRE WINDOW CLEANING, INC. 140-142 LEHIGH</i> | WILKES-BARRE | PA | 18702 | Repairs, Alterations & Capital | \$2,999 |
| | | | | | \$2,999 |
| <i>WILLIAM SHOBEN P O BOX 222</i> | ELIZABETH | PA | 15037 | Repairs, Alterations & Capital | \$1,010 |
| | | | | | \$1,010 |
| <i>WILLIAM THOME INC 218-220 HORSHAM RD</i> | HORSHAM | PA | 19044 | Repairs, Alterations & Capital | \$7,500 |
| | | | | | \$7,500 |
| <i>WINE AND SPIRITS 1404</i> | STATE COLLEGE | PA | | Supplies & Mats For Resale | \$6,153 |
| | | | | | \$6,153 |

Goods And Services Expenditures (2018-2019)**Finance & Business - Housing & Foods****Auxiliary Enterprise**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>WINTER ENGINE GENERATOR</i> | 717-8483777 | PA 17404 | Repairs, Alterations & Capital | \$3,387 |
| | | | | \$3,387 |
| <i>WIRELESS ELECTRONICS INC 153 COOPER ROAD</i> | WEST BERLIN | NJ 08091 | Equipment Budget | \$1,639 |
| | | | | \$1,639 |
| <i>WIZWAY MAINTENANCE 201 N 4TH ST</i> | LEMOYNE | PA 17043 | Repairs, Alterations & Capital | \$9,700 |
| | | | | \$9,700 |
| <i>WM T SPAEDER CO INC 1602 E 18TH ST</i> | ERIE | PA 16514 | Repairs, Alterations & Capital | \$53,177 |
| | | | | \$53,177 |
| <i>WM. ROSENSTEIN & SONS CO PO BOX 117</i> | SCRANTON | PA 18504 | Supplies & Mats For Resale | \$34,038 |
| | | | | \$34,038 |
| <i>WNA LANCASTER DEPT 771823</i> | DETROIT | MI 48277 | Supplies & Mats For Resale | \$33,000 |
| | | | | \$33,000 |
| <i>WOODRINGS FLORAL GARDENS 145 S ALLEN ST</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$6,671 |
| | | | | \$6,671 |
| <i>WORLD CENTRIC PO BOX 2566</i> | PETALUMA | CA 94953 | Supplies & Mats For Resale | \$2,610 |
| | | | | \$2,610 |
| <i>WWW.TECHWHOLESALE.COM</i> | 513-885-1434 | OH 45040 | Equipment Budget | \$1,569 |
| | | | | \$1,569 |
| <i>YE OLDE COLLEGE DINER PO BOX 150</i> | BOALSBURG | PA 16827 | Supplies & Mats For Resale | \$9,240 |
| | | | | \$9,240 |
| <i>ZILKA & CO 206 FINLEY ROAD</i> | ROSTRAVER TWP | PA 15012 | Supplies & Mats For Resale | \$24,486 |
| | | | | \$24,486 |
| <i>ZOLAS PLUMBING & HEATING INC PO BOX 44</i> | HAZLETON | PA 18201 | Repairs, Alterations & Capital | \$24,270 |
| | | | | \$24,270 |
| <i>ZORO TOOLS INC</i> | 855-2899676 | IL 60089 | Repairs, Alterations & Capital | \$1,948 |
| | | | | \$1,948 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|---------------------|
| 103 PSRP DEVELOPERS LLC C/O THE OFFICE OF GALEN | STATE COLLEGE | PA | 16803 | Property Expense | \$290,238 |
| | | | | | \$290,238 |
| 328 INNOVATION PARK PHASE III C/O PROPERTY | LEMOYNE | PA | 17043 | Property Expense | \$472,723 |
| | | | | Utilities Purchased | \$40,510 |
| | | | | | \$513,233 |
| 329 INNOVATION PARK PARTNERS, LP C/O PROPERTY | LEMOYNE | PA | 17043 | Property Expense | \$1,674,220 |
| | | | | Utilities Purchased | \$40,226 |
| | | | | | \$1,714,446 |
| 330 INNOVATION PARK PARTNERS, LP C/O PROPERTY | LEMOYNE | PA | 17043 | Property Expense | \$646,149 |
| | | | | Utilities Purchased | \$15,407 |
| | | | | | \$661,556 |
| 331 INNOVATION PARK PHASE III C/O PMI | LEMOYNE | PA | 17043 | Utilities Purchased | \$21,111 |
| | | | | | \$21,111 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$22,556 |
| | | | | | \$22,556 |
| A M LEONARD INC PO BOX 816 | PIQUA | OH | 45356 | Repairs, Alterations & Capital | \$1,678 |
| | | | | | \$1,678 |
| ACORN FARMS 7679 WORTHINGTON RD | GALENA | OH | 43021 | Repairs, Alterations & Capital | \$12,322 |
| | | | | | \$12,322 |
| ADVANCED DISPOSAL SERVICES 6330 ROUTE 219 | BROCKWAY | PA | 15824 | Supplies, Materials & Services | \$18,198 |
| | | | | | \$18,198 |
| ADVANCED TURF SOLUTIONS 12955 FORD DR | FISHERS | IN | 46038 | Equipment Budget | \$11,774 |
| | | | | | \$11,774 |
| AECOM TECHNICAL SERVICES INC 100 STERLING | MECHANICSBURG | PA | 17050 | Supplies, Materials & Services | \$75,930 |
| | | | | | \$75,930 |
| AFFILIATED ENGINEERS PO BOX 5620 | MADISON | WI | 53705 | Repairs, Alterations & Capital | \$459,745 |
| | | | | | \$459,745 |
| AIA CONV REGISTRTRION | 202-626-7590 | DC | 20006 | Conferences & Group Activities | \$1,085 |
| | | | | | \$1,085 |
| AIR TECHNOLOGIES PITTSBURGH LOCATION | PITTSBURGH | PA | 15239 | Repairs, Alterations & Capital | \$6,955 |
| | | | | | \$6,955 |
| AJC PROFESSIONAL SERVICES 5125 HEMLOCK LANE | MURRYSVILLE | PA | 15668 | Repairs, Alterations & Capital | \$39,275 |
| | | | | | \$39,275 |
| ALEXANDER BUILDING CONSTRUCTION LLC SUITE 103 | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$26,057,809 |
| | | | | | \$26,057,809 |
| ALEXETER TECHNOLOGIES LLC 830 SETON CT #6 | WHEELING | IL | 60090 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| ALLEGHENY RESTORATION INC 1165 GARDEN STREET | GREENSBURG | PA | 15601 | Repairs, Alterations & Capital | \$90,188 |
| | | | | | \$90,188 |
| ALLIED FIRE PROTECTION SYSTEMS INC 1885 LYNDON | FALCONER | NY | 14733 | Repairs, Alterations & Capital | \$204,646 |
| | | | | | \$204,646 |
| ALLIED RELIABILITY INC DEPT 551 | HOUSTON | TX | 77210 | Repairs, Alterations & Capital | \$7,976 |
| | | | | | \$7,976 |
| ALLSTATE POWER VAC INC PO BOX 674985 | DETROIT | MI | 48267 | Supplies, Materials & Services | \$23,319 |
| | | | | | \$23,319 |
| ALVIN H BUTZ INC 840 HAMILTON ST SUITE 600 | ALLENTOWN | PA | 18105 | Repairs, Alterations & Capital | \$4,535,300 |
| | | | | | \$4,535,300 |
| AM LEONARD | 937-773-2694 | OH | 45356 | Equipment Budget | \$1,074 |
| | | | | Repairs, Alterations & Capital | \$4,873 |
| | | | | Supplies, Materials & Services | \$2,472 |
| | | | | | \$8,419 |
| AMERICAN ABATEMENT GROUP INC 8 MOUNTAIN RD | NEW BLOOMFIELD | PA | 17068 | Repairs, Alterations & Capital | \$13,026 |
| | | | | | \$13,026 |
| AMERICAN AIRLINES | State College | Pe | | Travel Expense | \$2,363 |
| | | | | | \$2,363 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA | 22116 | Conferences & Group Activities | \$1,280 |
| | | | | | \$1,280 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|---------------------|
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Supplies, Materials & Services | \$1,905 |
| | | | | | \$1,905 |
| ANGELICA NURSERIES INC 11129 LOCUST GROVE | KENNEDYVILLE | MD | 21645 | Repairs, Alterations & Capital | \$3,486 |
| | | | | | \$3,486 |
| APARCHITECTS LLC PO BOX 99 | LEMONT | PA | 16851 | Repairs, Alterations & Capital | \$43,751 |
| | | | | | \$43,751 |
| APPA - LEADERSHIP IN EDUCATIONAL FACILITIES | ALEXANDRIA | VA | 22314 | Miscellaneous | \$4,763 |
| | | | | | \$4,763 |
| APPA VCB | 703-6841446 | VA | 22314 | Conferences & Group Activities | \$5,660 |
| | | | | | \$5,660 |
| APPLE CHEVROLET CADILLAC 1200 LOUCKS ROAD | YORK | PA | 17404 | Equipment Budget | \$60,484 |
| | | | | | \$60,484 |
| APPLE CHRYSLER 200 EISENHOWER DRIVE | HANOVER | PA | 17331 | Equipment Budget | \$92,247 |
| | | | | | \$92,247 |
| ARAMARK MANAGEMENT SERVICES LP ARAMARK | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$374,621 |
| | | | | | \$374,621 |
| ARCHITECTURAL TESTING_INC PO BOX 419241 | BOSTON | MA | 02241 | Repairs, Alterations & Capital | \$78,358 |
| | | | | | \$78,358 |
| ASIS INTERNATIONAL ONLINE | 703-5196200 | VA | 22314 | Conferences & Group Activities | \$2,270 |
| | | | | | \$2,270 |
| ASSET MANAGEMENT TECHNOLOGIES INC PO BOX 392298 | PITTSBURGH | PA | 15251 | Equipment Budget | \$64,685 |
| | | | | | \$64,685 |
| ASTROTURF LLC 2680 ABUTMENT ROAD | DALTON | GA | 30721 | Repairs, Alterations & Capital | \$606,762 |
| | | | | | \$606,762 |
| AT TASK, INC. | 801-3733266 | UT | 84097 | Conferences & Group Activities | \$5,770 |
| | | | | | \$5,770 |
| AT&T EXECUTIVE16199200 | AUSTIN | TX | | Travel Expense | \$1,327 |
| | | | | | \$1,327 |
| ATD | 703-683-8100 | VA | 22314 | Conferences & Group Activities | \$1,584 |
| | | | | | \$1,584 |
| ATHENIAN RAZAK LLC 1500 WALNUT STREET | PHILADELPHIA | PA | 19102 | Repairs, Alterations & Capital | \$410,580 |
| | | | | Supplies, Materials & Services | \$68,307 |
| | | | | | \$478,887 |
| ATKIN OLSHIN SCHADE ARCHITECTS 125 SOUTH 9TH | PHILADELPHIA | PA | 19107 | Repairs, Alterations & Capital | \$508,312 |
| | | | | | \$508,312 |
| ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE | CHICAGO | IL | 60693 | Equipment Budget | \$1,150 |
| | | | | | \$1,150 |
| ATRIADE 221 RIVER STREET 9TH FLOOR | HOBOKEN | NJ | 07030 | Repairs, Alterations & Capital | \$97,202 |
| | | | | | \$97,202 |
| AUTOMATED LOGIC CORPORATION 4501 CHAMBERS HILL | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$25,500 |
| | | | | Supplies, Materials & Services | \$56,877 |
| | | | | | \$82,377 |
| B&J ASSOCIATES LLC 8040 BRENNEMAN LANE | ALEXANDRIA | PA | 16611 | Repairs, Alterations & Capital | \$7,342 |
| | | | | | \$7,342 |
| B&M SCALE INC | 717-774-9470 | PA | 17070 | Supplies, Materials & Services | \$1,187 |
| | | | | | \$1,187 |
| BALL HORTICULTURAL CO SUITE 1114 | CHICAGO | IL | 60675 | Repairs, Alterations & Capital | \$32,324 |
| | | | | | \$32,324 |
| BARTON ASSOCIATES 221 WEST PHILADELPHIA STREET- | YORK | PA | 17401 | Repairs, Alterations & Capital | \$24,718 |
| | | | | | \$24,718 |
| BARTON MALOW EDIS A JOINT VENTURE | SOUTHFIELD | MI | 48034 | Repairs, Alterations & Capital | \$105,277 |
| | | | | | \$105,277 |
| BARTON MALOW CO SUITE 310 | BALTIMORE | MD | 21201 | Repairs, Alterations & Capital | \$41,443,852 |
| | | | | | \$41,443,852 |
| BCI - BUILDING CONTROL INTEGRATORS PO BOX 75702 | CLEVELAND | OH | 44101 | Supplies, Materials & Services | \$3,450 |
| | | | | | \$3,450 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|--------------------|
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$5,897 |
| | | | | \$5,897 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA 19607 | Repairs, Alterations & Capital | \$7,016 |
| | | | | \$7,016 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Communication Services | \$959 |
| | | | Equipment Budget | \$1,346 |
| | | | Supplies, Materials & Services | \$774 |
| | | | | \$3,079 |
| <i>BEST LINE EQ HARRISBURG 0</i> | 717-5407867 | PA 17112 | Repairs, Alterations & Capital | \$7,678 |
| | | | | \$7,678 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$6,121 |
| | | | Equipment Budget | \$7,457 |
| | | | Supplies, Materials & Services | \$13,004 |
| | | | | \$26,582 |
| <i>BETTE AND CRING LLC 22 CENTURY HILL DRIVE</i> | LATHAM | NY 12110 | Repairs, Alterations & Capital | \$2,163,713 |
| | | | | \$2,163,713 |
| <i>BIORAFIT RESEARCH APPLICATIONS FINANCIAL</i> | CAMBRIDGE | MA 02142 | Supplies, Materials & Services | \$32,450 |
| | | | | \$32,450 |
| <i>BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADMIRAL</i> | CRESSON | PA 16630 | Repairs, Alterations & Capital | \$400,379 |
| | | | | \$400,379 |
| <i>BOLD TECHNOLOGIES PO BOX 913038</i> | DENVER | CO 80291 | Equipment Budget | \$2,663 |
| | | | | \$2,663 |
| <i>BOROUGH OF STATE COLLEGE 243 S. ALLEN STREET</i> | STATE COLLEGE | PA 16802 | Miscellaneous | \$86,488 |
| | | | Property Expense | \$95,505 |
| | | | Utilities Purchased | \$12,102 |
| | | | | \$194,095 |
| <i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD</i> | MECHANICSBURG | PA 17055 | Equipment Budget | \$76,236 |
| | | | | \$76,236 |
| <i>BOSTWICK DESIGN PARTNERSHIP 2729 PROSPECT AVE</i> | CLEVELAND | OH 44115 | Repairs, Alterations & Capital | \$280,254 |
| | | | | \$280,254 |
| <i>BOWER LEWIS THROWER ARCHITECTS 1216 ARCH STREET</i> | PHILADELPHIA | PA 19107 | Repairs, Alterations & Capital | \$279,325 |
| | | | | \$279,325 |
| <i>BRISTOL ASSOCIATES, LP C/O THOMAS F. BROWN</i> | STATE COLLEGE | PA 16801 | Property Expense | \$238,051 |
| | | | | \$238,051 |
| <i>BUILDING CONTROL INTEGRATORS PO BOX 75702</i> | CLEVELAND | OH 44101 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>BURNS & MCDONNELL ENGINEERING CO INC.</i> | KANSAS CITY | MO 64141 | Repairs, Alterations & Capital | \$118,823 |
| | | | | \$118,823 |
| <i>C S MYERS & SON INC 650 WEST CHERRY LANE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$49,950 |
| | | | | \$49,950 |
| <i>CALDWELL TANKS INC 4000 TOWER RD</i> | LOUISVILLE | KY 40219 | Repairs, Alterations & Capital | \$195,055 |
| | | | | \$195,055 |
| <i>CALIBER CONTRACTING SERVICES INC 104 EAST</i> | PITTSBURGH | PA 15218 | Repairs, Alterations & Capital | \$557,991 |
| | | | | \$557,991 |
| <i>CAMPUS SAFETY HEALTH AND</i> | 703-4374377 | IN 47404 | Conferences & Group Activities | \$2,685 |
| | | | | \$2,685 |
| <i>CANZIAN JOHNSTON & ASSOCIATES LLC 361 MAIN STREET</i> | NEW KENSINGTON | PA 15068 | Repairs, Alterations & Capital | \$39,444 |
| | | | | \$39,444 |
| <i>CARVERS DELI & BARBECUE L</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,290 |
| | | | | \$2,290 |
| <i>CCS CONSTRUCTION CO LLC 8675 MEMORIAL DRIVE</i> | PLAIN CITY | OH 43064 | Repairs, Alterations & Capital | \$571,612 |
| | | | | \$571,612 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$18,340 |
| | | | | \$18,340 |
| <i>CDWG</i> | | | Equipment Budget | \$13,496 |
| | | | | \$13,496 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | | |
|--|---------------|----|-------|--------------------------------|--------------|---------------------|
| <i>CENTRE CO RECYCLING & REFUSE AUTHORITY</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$4,120 | \$4,120 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$938 | |
| | | | | Supplies, Materials & Services | \$242 | |
| | | | | | | \$1,180 |
| <i>CENTRE CONCRETE COMPANY PO BOX 859</i> | STATE COLLEGE | PA | 16804 | Repairs, Alterations & Capital | \$52,538 | \$52,538 |
| <i>CENTRE COUNTY RECYCLING & REFUSE 253 TRANSFER</i> | BELLEFONTE | PA | 16823 | Utilities Purchased | \$511,745 | \$511,745 |
| <i>CENTRE COUNTY TAX OFFICE WILLOWBANK OFFICE</i> | BELLEFONTE | PA | 16823 | Miscellaneous | \$1,303 | \$1,303 |
| <i>CERTIFIED LABORATORIES 23261 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$8,400 | \$8,400 |
| <i>CERTSTAFFIX TRAINING PO BOX 865562</i> | ORLANDO | FL | 32886 | Supplies, Materials & Services | \$13,900 | \$13,900 |
| <i>CHANNING BETE CO AHA</i> | 800-828-2827 | MA | 01373 | Repairs, Alterations & Capital | \$1,392 | \$1,392 |
| <i>CHEMTREC ACCOUNTS RECEIVABLE</i> | BALTIMORE | MD | 21279 | Miscellaneous | \$1,250 | \$1,250 |
| <i>CHICK-FIL-A #02603</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,208 | \$1,208 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$2,970 | \$2,970 |
| <i>CINTAS 60A SAP</i> | IRVING | TX | 75063 | Repairs, Alterations & Capital | \$4,222 | \$4,222 |
| <i>CITY OF PHILADELPHIA PO BOX 41496</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$18,468 | \$18,468 |
| <i>CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR</i> | ST LOUIS | MO | 63114 | Repairs, Alterations & Capital | \$92,638,799 | \$92,638,799 |
| <i>CLEARSTREAM RECYCLING INC 6420 W 127TH ST</i> | PALOS HEIGHTS | IL | 60463 | Utilities Purchased | \$9,205 | \$9,205 |
| <i>CMT LABS 2701 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$99,003 | \$99,003 |
| <i>CNETUSERCONFREG</i> | 877-214-3932 | OR | 97205 | Conferences & Group Activities | \$2,300 | \$2,300 |
| <i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i> | MECHANICSBURG | PA | 17055 | Conferences & Group Activities | \$2,500 | |
| | | | | Repairs, Alterations & Capital | \$2,710 | |
| | | | | Supplies, Materials & Services | \$15,800 | |
| | | | | | | \$21,010 |
| <i>COHESIVE SOLUTIONS INC 125 TOWNPARK DRIVE SUITE</i> | KENNESAW | GA | 30144 | Repairs, Alterations & Capital | \$75,000 | \$75,000 |
| <i>COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$40,405 | \$40,405 |
| <i>COLLIER METAL SPECIALTIES LTD 3333 MILLER PARK</i> | GARLAND | TX | 75042 | Repairs, Alterations & Capital | \$2,083 | \$2,083 |
| <i>COLONNADE, LLC PO BOX 510304</i> | PHILADELPHIA | PA | 19175 | Property Expense | \$276,968 | |
| | | | | Repairs, Alterations & Capital | \$12,826 | |
| | | | | Utilities Purchased | \$2,184 | |
| | | | | | | \$291,978 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$15,622 | \$15,622 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$1,282 | |
| | | | | Supplies, Materials & Services | \$2,600 | |
| | | | | | | \$3,882 |
| <i>COMMONWEALTH OF PA STATE BOARD OF EXAMINERS</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$2,599 | \$2,599 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>COMMONWEALTH OF PENNSYLVANIA MEDICAL</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$7,550 |
| | | | | | \$7,550 |
| <i>CONCEPT3D,INC 3858 WALNUT ST</i> | DENVER | CO | 80205 | Equipment Budget | \$113,799 |
| | | | | | \$113,799 |
| <i>CONSENTIUM SEARCH, LLC 1ST FLOOR WEST</i> | SHORT HILLS | NJ | 07078 | Supplies, Materials & Services | \$26,667 |
| | | | | | \$26,667 |
| <i>CONSTRUCTION ENGINEERING CONSULTANTS INC</i> | PITTSBURGH | PA | 15218 | Repairs, Alterations & Capital | \$1,359 |
| | | | | | \$1,359 |
| <i>CONSTRUCTION OWNERS AS</i> | 770-4330820 | GA | 30106 | Conferences & Group Activities | \$8,087 |
| | | | | | \$8,087 |
| <i>CONVERSE CONSULTANTS 2738 WEST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$7,629 |
| | | | | | \$7,629 |
| <i>COPE COMPANY SALT 549 W ROSEVILLE RD</i> | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$3,018 |
| | | | | | \$3,018 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$12,051 |
| | | | | | \$12,051 |
| <i>COSCIA MOOS ARCHITECTURE _LLC 1616 WALNUT ST</i> | PHILADELPHIA | PA | 19103 | Repairs, Alterations & Capital | \$47,465 |
| | | | | | \$47,465 |
| <i>CRAWFORD ARCHITECTS LLC 1801 MCGEE STREET</i> | KANSAS CITY | MO | 64108 | Repairs, Alterations & Capital | \$541,367 |
| | | | | | \$541,367 |
| <i>CRDN OF CENTRAL PA PO BOX 586</i> | STATE COLLEGE | PA | 16804 | Repairs, Alterations & Capital | \$12,344 |
| | | | | | \$12,344 |
| <i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i> | WYOMISSING | PA | 19610 | Travel Expense | \$2,741 |
| | | | | | \$2,741 |
| <i>CSU ONLINE WEB</i> | 970-4924706 | CO | 80526 | Conferences & Group Activities | \$1,395 |
| | | | | | \$1,395 |
| <i>CVENT* OSU ENGINEERING</i> | 703-226-3500 | VA | 22102 | Conferences & Group Activities | \$1,895 |
| | | | | | \$1,895 |
| <i>CYCLE CHEM, INC. PO 674995</i> | DETROIT | MI | 48267 | Supplies, Materials & Services | \$2,555 |
| | | | | | \$2,555 |
| <i>D4 BUILDING & CONSTRUCTION 1067 FOX HILL RD</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$23,865 |
| | | | | | \$23,865 |
| <i>DADE MOELLER AND ASSOC</i> | 509-946-0410 | WA | 99351 | Conferences & Group Activities | \$1,995 |
| | | | | | \$1,995 |
| <i>DAVID SMALL INC 532 BLANDON RD</i> | FLEETWOOD | PA | 19522 | Repairs, Alterations & Capital | \$21,103 |
| | | | | | \$21,103 |
| <i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT</i> | CHICAGO | IL | 60673 | Equipment Budget | \$10,500 |
| | | | | | \$10,500 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$206,253 |
| | | | | | \$206,253 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$1,762 |
| | | | | | \$1,762 |
| <i>DEP. OF ENVIRONMENTAL PROTECTION BUREAU OF ENV.</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$3,908 |
| | | | | | \$3,908 |
| <i>DEPT. OF ENVIRONMENTAL PROTECTION DIVISION OF</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$5,550 |
| | | | | | \$5,550 |
| <i>DERCK & EDSON LLC 33 SOUTH BROAD STREET</i> | LITITZ | PA | 17543 | Repairs, Alterations & Capital | \$5,237 |
| | | | | | \$5,237 |
| <i>DGI MENARD INC 150 E MAIN STREET STE 500</i> | CARNEGIE | PA | 15106 | Repairs, Alterations & Capital | \$10,365 |
| | | | | | \$10,365 |
| <i>DH ROSS ELEVATOR INSPECTIONS INC PO BOX 80</i> | COBURN | PA | 16832 | Repairs, Alterations & Capital | \$25,080 |
| | | | | | \$25,080 |
| <i>DIVERSIFIED STORAGE SOLU</i> | 610-277-7100 | PA | 19401 | Repairs, Alterations & Capital | \$486,630 |
| | | | | | \$486,630 |
| <i>DLR GROUP WESTLAKE LESKOSKY 1422 EUCLID AVENUE</i> | CLEVELAND | OH | 44115 | Repairs, Alterations & Capital | \$22,843 |
| | | | | | \$22,843 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA 30374 | Equipment Budget | \$94,292 |
| | | | | \$94,292 |
| <i>DM CONSTRUCTION UNLIMITED INC 1513 UPPER FORDS</i> | CLARKS SUMMIT | PA 18447 | Repairs, Alterations & Capital | \$302,169 |
| | | | | \$302,169 |
| <i>DONS POWER EQUIPMENT</i> | BOALSBURG | PA 16827 | Repairs, Alterations & Capital | \$5,818 |
| | | | | \$5,818 |
| <i>DOTTERER EQUIPMENT INC</i> | 570-7263471 | PA 17751 | Equipment Budget | \$180,924 |
| | | | | \$180,924 |
| <i>DPR CONSTRUCTION 11109 SUNSET HILLS ROAD</i> | RESTON | VA 20190 | Repairs, Alterations & Capital | \$2,684,675 |
| | | | | \$2,684,675 |
| <i>DYNATECH 711 CATHERINE STREET</i> | LANCASTER | PA 17603 | Supplies, Materials & Services | \$15,278 |
| | | | | \$15,278 |
| <i>EARTH SYSTEMS ENGINEERING LLC 286 MEREDITH LANE</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$1,980 |
| | | | | \$1,980 |
| <i>EASLEY & RIVERS INC 207 TOWNSEND DRIVE</i> | MONROEVILLE | PA 15146 | Repairs, Alterations & Capital | \$2,208,457 |
| | | | | \$2,208,457 |
| <i>EAST COAST SOD LLC 596 POINTERS AUBURN RD</i> | PILESGROVE | NJ 08098 | Supplies, Materials & Services | \$2,136 |
| | | | | \$2,136 |
| <i>EATON CORP 7 CHELSEA PARKWAY</i> | BOOTHWYN | PA 19601 | Supplies & Mats For Resale | \$12,584 |
| | | | | \$12,584 |
| <i>EATON CORPORATION 29085 NETWORK PLACE</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$278,957 |
| | | | | \$278,957 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$1,258 |
| | | | | \$1,258 |
| <i>ECI CONSTRUCTION 124 W CHURCH ST</i> | DILLSBURG | PA 17019 | Repairs, Alterations & Capital | \$231,062 |
| | | | | \$231,062 |
| <i>ECOLOGY SERVICES INC SUITE 200</i> | COLUMBIA | MD 21046 | Supplies, Materials & Services | \$16,468 |
| | | | | \$16,468 |
| <i>ECO-MAXX FLUID RESOURCES LLC PO BOX 392682</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$5,598 |
| | | | | \$5,598 |
| <i>ECS MID-ATLANTIC LLC 56 GRUMBACHER ROAD</i> | YORK | PA 17406 | Repairs, Alterations & Capital | \$5,825 |
| | | | | \$5,825 |
| <i>ED3 CONSULTANTS INC 2090 GREENTREE ROAD</i> | PITTSBURGH | PA 15220 | Repairs, Alterations & Capital | \$17,983 |
| | | | | \$17,983 |
| <i>EDWIN L HEIM COMPANY 1918 GREENWOOD ST</i> | HARRISBURG | PA 17104 | Supplies & Mats For Resale | \$26,854 |
| | | | | \$26,854 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA 02451 | Miscellaneous | \$2,862 |
| | | | | \$2,862 |
| <i>EIK - 206.5 - EIKON BA</i> | WWW.CVENT.COM | VA 22102 | Conferences & Group Activities | \$4,000 |
| | | | | \$4,000 |
| <i>EMBASSY SUITES AIRPORT</i> | SAN FRANCISCO | CA | Travel Expense | \$5,421 |
| | | | | \$5,421 |
| <i>EMSL ANALYTICAL INC 200 ROUTE 130 NORTH</i> | CINNAMINSON | NJ 08077 | Supplies, Materials & Services | \$36,201 |
| | | | | \$36,201 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$71,062 |
| | | | Supplies & Mats For Resale | \$16,625 |
| | | | | \$87,687 |
| <i>ENERGY SOLUTIONS</i> | 801-6492000 | UT 84111 | Conferences & Group Activities | \$1,295 |
| | | | | \$1,295 |
| <i>ENGINEERING ECONOMICS INC 780 SIMMS STREET SUITE</i> | GOLDEN | CO 80401 | Repairs, Alterations & Capital | \$80,887 |
| | | | | \$80,887 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ 85277 | Equipment Budget | \$1,394 |
| | | | | \$1,394 |
| <i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i> | BENSALEM | PA 19020 | Repairs, Alterations & Capital | \$141,461 |
| | | | | \$141,461 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>EXPRESS SERVICES INC PO BOX 535434</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$1,570 |
| | | | | | \$1,570 |
| <i>EYP ARCHITECTURE AND ENGINEERING_PC 201 FULLER</i> | ALBANY | NY | 12203 | Repairs, Alterations & Capital | \$86,840 |
| | | | | | \$86,840 |
| <i>FAANCIS MARION HOTEL</i> | Charleston | So | | Travel Expense | \$1,227 |
| | | | | | \$1,227 |
| <i>FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER</i> | COLUMBIA | MD | 21046 | Repairs, Alterations & Capital | \$99,202 |
| | | | | | \$99,202 |
| <i>FAIRFIELD INNS</i> | Lancaster | Pe | | Travel Expense | \$3,168 |
| | | | | | \$3,168 |
| <i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$7,985 |
| | | | | | \$7,985 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA | 15201 | Supplies, Materials & Services | \$1,561 |
| | | | | | \$1,561 |
| <i>FEDEX</i> | PITTSBURGH | PA | 15250 | Communication Services | \$1,768 |
| | | | | | \$1,768 |
| <i>FLOURA TEETER LANDSCAPE ARCHITECTS 800 N</i> | BALTIMORE | MD | 21201 | Repairs, Alterations & Capital | \$19,469 |
| | | | | | \$19,469 |
| <i>FONTAINBLEAU RESORT</i> | Miami | FI | | Travel Expense | \$1,363 |
| | | | | | \$1,363 |
| <i>FORTY NINE DEGREES 149 HARVEST DR</i> | COLDWATER | OH | 45828 | Supplies, Materials & Services | \$4,142 |
| | | | | | \$4,142 |
| <i>FRANCIS MARION HOTEL</i> | Charleston | So | | Travel Expense | \$2,453 |
| | | | | | \$2,453 |
| <i>FRANK LILL & SON INC 785 OLD DUTCH ROAD</i> | VICTOR | NY | 14564 | Repairs, Alterations & Capital | \$149,455 |
| | | | | | \$149,455 |
| <i>FREY GROUP LLC 372 PUSEYVILLE RD</i> | QUARRYVILLE | PA | 17566 | Repairs, Alterations & Capital | \$6,019 |
| | | | | | \$6,019 |
| <i>FULMER'S STORAGE TRAILERS, INC 829 LOCKCUFF ROAD</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$17,400 |
| | | | | Supplies, Materials & Services | \$17,275 |
| | | | | | \$34,675 |
| <i>G M MC CROSSIN 2780 BENNER PIKE</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$2,098 |
| | | | | | \$2,098 |
| <i>G.R. SPONAUGLE 4391 CHAMBERS HILL RD</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$390,045 |
| | | | | | \$390,045 |
| <i>GALEN E. DREIBELBIS 265 BLUE COURSE DRIVE, SUITE C-1</i> | STATE COLLEGE | PA | 16803 | Property Expense | \$20,649 |
| | | | | | \$20,649 |
| <i>GANNETT FLEMING INC PO BOX 829160</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$314,686 |
| | | | | | \$314,686 |
| <i>GATE PRECAST COMPANY 3800 OXFORD LOOP</i> | OXFORD | NC | 27565 | Repairs, Alterations & Capital | \$56,214 |
| | | | | | \$56,214 |
| <i>GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$419,503 |
| | | | | Utilities Purchased | \$1,146 |
| | | | | | \$420,649 |
| <i>GAYLORD PALMS HOTEL FL</i> | 866-435-7627 | FL | | Travel Expense | \$1,573 |
| | | | | | \$1,573 |
| <i>GBBN ARCHITECTS INC 332 E 8TH ST</i> | CINCINNATI | OH | 45202 | Repairs, Alterations & Capital | \$61,734 |
| | | | | | \$61,734 |
| <i>GEM MECHANICAL SERVICES INC 5101 BIRNEY HIGHWAY</i> | ASTON | PA | 19014 | Repairs, Alterations & Capital | \$64,672 |
| | | | | | \$64,672 |
| <i>GENESIS TURFGRASS</i> | 866-881-9859 | PA | 17327 | Repairs, Alterations & Capital | \$1,121 |
| | | | | | \$1,121 |
| <i>GENESIS TURFGRASS INC 137 COMMERCE DR</i> | GLEN ROCK | PA | 17327 | Repairs, Alterations & Capital | \$12,800 |
| | | | | | \$12,800 |
| <i>GENSLER 2005 MARKET STREET</i> | PHILADELPHIA | PA | 19103 | Repairs, Alterations & Capital | \$121,193 |
| | | | | | \$121,193 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|-------------------------|----|-------|--------------------------------|--------------------|
| <i>GHD INC DEPT LA 23922</i> | PASADENA | CA | 91185 | Repairs, Alterations & Capital | \$182,187 |
| | | | | | \$182,187 |
| <i>GIFFIN INTERIOR AND FIXTURE INC 500 SCOTTI DRIVE</i> | BRIDGEVILLE | PA | 15017 | Repairs, Alterations & Capital | \$1,345,596 |
| | | | | | \$1,345,596 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Supplies, Materials & Services | \$1,316 |
| | | | | | \$1,316 |
| <i>GILBANE BUILDING CO 100 PENN SQUARE EAST</i> | PHILADELPHIA | PA | 19107 | Repairs, Alterations & Capital | \$2,777,766 |
| | | | | | \$2,777,766 |
| <i>GIS SERVICES LLC 4870 W MCELROY DR</i> | TUCSON | AZ | 85745 | Repairs, Alterations & Capital | \$1,975 |
| | | | | | \$1,975 |
| <i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK</i> | CHICAGO | IL | 60673 | Equipment Budget | \$9,087 |
| | | | | Supplies, Materials & Services | \$3,096 |
| | | | | | \$12,183 |
| <i>GLP 331 IP LLP C/O PMI, ATTN: HEATHER NELSON</i> | LEMOYNE | PA | 17043 | Property Expense | \$1,095,469 |
| | | | | | \$1,095,469 |
| <i>GN ASSOCIATES 119 S BURROWES ST</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$32,705 |
| | | | | Property Expense | \$254,112 |
| | | | | | \$286,817 |
| <i>GRADUATE COMMONS HOTEL</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,457 |
| | | | | | \$1,457 |
| <i>GRAINGER</i> | | | | Repairs, Alterations & Capital | \$10,309 |
| | | | | Supplies, Materials & Services | \$6,779 |
| | | | | | \$17,088 |
| <i>GREENIUS 2026 OXFORD STREET EAST</i> | LONDON, ONTARIO N5V 2Z8 | | | Books & Periodicals | \$10,500 |
| | | | | | \$10,500 |
| <i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i> | BOSTON | MA | 02284 | Repairs, Alterations & Capital | \$20,888 |
| | | | | | \$20,888 |
| <i>GROFF TRACTOR AND EQUIPMENT 6779 CARLISLE PIKE</i> | MECHANICSBURG | PA | 17050 | Equipment Budget | \$2,100 |
| | | | | | \$2,100 |
| <i>GROUPLINK CORP 563 W 500 S</i> | BOUNTIFUL | UT | 84010 | Repairs, Alterations & Capital | \$4,235 |
| | | | | | \$4,235 |
| <i>GSTALDER'S LANDSCAPING 5391 WARRENSVILLE ROAD</i> | MONTOURSVILLE | PA | 17754 | Repairs, Alterations & Capital | \$1,030 |
| | | | | | \$1,030 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA | 15074 | Repairs, Alterations & Capital | \$16,412 |
| | | | | | \$16,412 |
| <i>H.F. LENZ COMPANY 1407 SCALP AVE</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$26,709 |
| | | | | | \$26,709 |
| <i>HAMPTON INN WILW GRV1200</i> | WILLOW GROVE | PA | | Travel Expense | \$4,207 |
| | | | | | \$4,207 |
| <i>HAMPTON INNS</i> | PITTSBURGH | PA | | Travel Expense | \$5,308 |
| | | | | | \$5,308 |
| <i>HAPPY CONSTRUCTION LLC 51 FIELDCREST LANE</i> | GORDONVILLE | PA | 17529 | Repairs, Alterations & Capital | \$2,908 |
| | | | | | \$2,908 |
| <i>HARRELLS LLC PO BOX 935358</i> | ATLANTA | GA | 31193 | Repairs, Alterations & Capital | \$34,543 |
| | | | | | \$34,543 |
| <i>HARRIS TOWNSHIP TAX OFFICE P.O. BOX 20</i> | BOALSBURG | PA | 16827 | Miscellaneous | \$4,053 |
| | | | | | \$4,053 |
| <i>HASKELL 111 RIVERSIDE AV</i> | JACKSONVILLE | FL | 32202 | Repairs, Alterations & Capital | \$3,705,167 |
| | | | | | \$3,705,167 |
| <i>HAUCK HOLDINGS STATE COLLEGE 4334 GLENDALE</i> | CINCINNATI | OH | 45242 | Property Expense | \$351,309 |
| | | | | Utilities Purchased | \$4,320 |
| | | | | | \$355,629 |
| <i>HAZEN AND SAWYER 999 PONCE DE LEON BOULEVARD</i> | CORAL GABLES | FL | 33134 | Repairs, Alterations & Capital | \$5,200 |
| | | | | | \$5,200 |
| <i>HEASLEY'S NURSERIES INC 247 FREEPORT RD</i> | BUTLER | PA | 16002 | Repairs, Alterations & Capital | \$9,098 |
| | | | | | \$9,098 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|--------------------|----|-------|--------------------------------|--------------------|
| <i>HELENA CHEMICAL COMPANY 2413 PENNINGTON ROAD</i> | WARRIORS MARK | PA | 16877 | Repairs, Alterations & Capital | \$5,798 |
| | | | | Supplies, Materials & Services | \$3,434 |
| | | | | | \$9,232 |
| <i>HELICOPTER APPLICATORS INC 1670 YORK ROAD</i> | GETTYSBURG | PA | 17325 | Equipment Budget | \$4,800 |
| | | | | Supplies, Materials & Services | \$5,670 |
| | | | | | \$10,470 |
| <i>HERITAGE ENVIRONMENTAL SVS LLC PO BOX 933024</i> | CLEVELAND | OH | 44193 | Supplies, Materials & Services | \$575,961 |
| | | | | | \$575,961 |
| <i>HERMAN LOSELY & SON INC</i> | PERRY | OH | 44081 | Repairs, Alterations & Capital | \$5,179 |
| | | | | | \$5,179 |
| <i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i> | EDEN PRAIRIE | MN | 55344 | Repairs, Alterations & Capital | \$17,875 |
| | | | | | \$17,875 |
| <i>HILLIS-CARNES ENGINEERING ASSOCIATES INC</i> | ANNAPOLIS JUNCTION | MD | 20701 | Repairs, Alterations & Capital | \$109,079 |
| | | | | | \$109,079 |
| <i>HILTI INC PO BOX 11870</i> | NEWARK | NJ | 07101 | Equipment Budget | \$3,526 |
| | | | | | \$3,526 |
| <i>HILTI INCORPORATED 5400 SOUTH 122ND EAST AVENUE</i> | TULSA | OK | 74146 | Supplies, Materials & Services | \$9,483 |
| | | | | | \$9,483 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | | Travel Expense | \$10,256 |
| | | | | | \$10,256 |
| <i>HILTON HOTELS ANATOLE</i> | DALLAS | TX | | Travel Expense | \$2,296 |
| | | | | | \$2,296 |
| <i>HILTON HOTELS LA JOLLA</i> | LA JOLLA | CA | | Travel Expense | \$1,794 |
| | | | | | \$1,794 |
| <i>HILTON HOTELS PORTLAND</i> | PORTLAND | OR | | Travel Expense | \$1,280 |
| | | | | | \$1,280 |
| <i>HOFFMAN LEAKEY ARCHITECTS LLC PO BOX 865</i> | BOALSBURG | PA | 16827 | Repairs, Alterations & Capital | \$298,347 |
| | | | | | \$298,347 |
| <i>HOK ARCHITECTS INC PO BOX 205186</i> | DALLAS | TX | 75320 | Repairs, Alterations & Capital | \$4,135,723 |
| | | | | | \$4,135,723 |
| <i>HONEYWELL ANALYTICS PO BOX 840067</i> | DALLAS | TX | 75284 | Repairs, Alterations & Capital | \$9,970 |
| | | | | | \$9,970 |
| <i>HONEYWELLSAFETY PROD</i> | 401-757-2580 | RI | 02917 | Conferences & Group Activities | \$1,225 |
| | | | | | \$1,225 |
| <i>HORD COPLAN MACHT INC 700 EAST PRATT ST</i> | BALTIMORE | MD | 21202 | Repairs, Alterations & Capital | \$110,072 |
| | | | | | \$110,072 |
| <i>HORTICULTURAL ASSOCIATES OF ROCHESTER INC DBA</i> | ROCHESTER | NY | 14624 | Repairs, Alterations & Capital | \$1,700 |
| | | | | | \$1,700 |
| <i>HRI INC 1750 WEST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$228,160 |
| | | | | | \$228,160 |
| <i>HYATT HOTELS</i> | Orlando | FL | | Travel Expense | \$2,424 |
| | | | | | \$2,424 |
| <i>HYATT PLACE W PALM BEACH</i> | 5616551454 | FL | | Travel Expense | \$2,068 |
| | | | | | \$2,068 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$223,203 |
| | | | | | \$223,203 |
| <i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i> | DOWNTOWN | PA | 19335 | Repairs, Alterations & Capital | \$13,000 |
| | | | | | \$13,000 |
| <i>ILLINI UNION HOTEL</i> | Urbana | IL | | Travel Expense | \$1,756 |
| | | | | | \$1,756 |
| <i>IN *IRON AGE OFFICE, LLC</i> | 770-5025877 | GA | 30121 | Supplies, Materials & Services | \$3,378 |
| | | | | | \$3,378 |
| <i>IN *MUWG</i> | 610-5060535 | PA | 19460 | Conferences & Group Activities | \$1,666 |
| | | | | | \$1,666 |
| <i>IN *STEIN SERVICES LLC</i> | 704-5879558 | NC | 28277 | Supplies, Materials & Services | \$2,123 |
| | | | | | \$2,123 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|--------------------|
| <i>INGRAM FUELS P.O. BOX 185</i> | LAMAR | PA | 16848 | Utilities Purchased | \$2,534 |
| | | | | | \$2,534 |
| <i>INTERNATIONAL LIVING FUTURE INSTITUTE</i> | SEATTLE | WA | 98122 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>INTERPRO 105 CENTRAL ST</i> | STONEHAM | MA | 02180 | Equipment Budget | \$348,385 |
| | | | | Repairs, Alterations & Capital | \$5,000 |
| | | | | | \$353,385 |
| <i>IPM LABORATORIES INC</i> | 315-497-2063 | NY | 13092 | Repairs, Alterations & Capital | \$5,257 |
| | | | | | \$5,257 |
| <i>IRON AGE OFFICE, LLC 35 WANSLEY DRIVE</i> | CARTERSVILLE | GA | 30121 | Equipment Budget | \$4,585 |
| | | | | Supplies, Materials & Services | \$6,753 |
| | | | | | \$11,338 |
| <i>IRWIN & LEIGHTON INC 1030 CONTINENTAL DR</i> | KING OF PRUSSIA | PA | 19406 | Repairs, Alterations & Capital | \$147,114 |
| | | | | | \$147,114 |
| <i>IUBL CONFERENCE WEB</i> | 812-856-1515 | IN | 47405 | Conferences & Group Activities | \$2,950 |
| | | | | | \$2,950 |
| <i>J C ORR & SONS INC 438 SEVENTH AVE</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$1,777,867 |
| | | | | | \$1,777,867 |
| <i>JD INDUSTRIAL SUPPLY INC 1133 NORVELL ROAD</i> | GRASS LAKE | MI | 49240 | Supplies, Materials & Services | \$2,430 |
| | | | | | \$2,430 |
| <i>JENDOCO CONSTRUCTION CORP 2000 LINCOLN RD</i> | PITTSBURGH | PA | 15235 | Repairs, Alterations & Capital | \$81,418 |
| | | | | | \$81,418 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,122 |
| | | | | | \$1,122 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,011 |
| | | | | | \$1,011 |
| <i>JJ CREWE AND SON PO BOX 515</i> | BUCKEYSTOWN | MD | 21717 | Equipment Budget | \$34,180 |
| | | | | | \$34,180 |
| <i>JLG INDUSTRIES INC</i> | 240-420-2661 | MD | 21742 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,212 |
| | | | | | \$1,212 |
| <i>JOHN HALL INC 523 OLD LINCOLN HIGHWAY</i> | LIGONIER | PA | 15658 | Repairs, Alterations & Capital | \$205,953 |
| | | | | | \$205,953 |
| <i>JOHN NASTASE CONSTRUCTION PO BOX 1</i> | SNOW SHOE | PA | 16874 | Repairs, Alterations & Capital | \$1,122,320 |
| | | | | | \$1,122,320 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Repairs, Alterations & Capital | \$49,800 |
| | | | | Supplies, Materials & Services | \$14,151 |
| | | | | | \$63,951 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$97,348 |
| | | | | | \$97,348 |
| <i>JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$6,326 |
| | | | | | \$6,326 |
| <i>JUST CONTROLS 266 LAKE RD</i> | MILLERSTOWN | PA | 17062 | Repairs, Alterations & Capital | \$3,640 |
| | | | | | \$3,640 |
| <i>K&K PLUMBING CO INC 302 CONSTABLE AVE</i> | JOHNSTOWN | PA | 15904 | Repairs, Alterations & Capital | \$2,417 |
| | | | | | \$2,417 |
| <i>KARGES FAULCONBRIDGE INC 670 COUNTY ROAD B</i> | ST PAUL | MN | 55113 | Repairs, Alterations & Capital | \$62,000 |
| | | | | | \$62,000 |
| <i>KCBA ARCHITECTS 8 EAST BROAD STREET</i> | HATFIELD | PA | 19440 | Repairs, Alterations & Capital | \$203,587 |
| | | | | | \$203,587 |
| <i>KESSLER CONSULTING INC 14620 N NEBRASKA AVE</i> | TAMPA | FL | 33613 | Supplies, Materials & Services | \$77,929 |
| | | | | | \$77,929 |
| <i>KEVCO LABS 890 PITTSBURGH ROAD</i> | BUTLER | PA | 16002 | Supplies, Materials & Services | \$3,730 |
| | | | | | \$3,730 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|--------------------|
| <i>KEYSTONE REAL ESTATE GROUP, LP AS AGENT FOR J.</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$52,932 |
| | | | | Supplies, Materials & Services | \$1,295 |
| | | | | | \$54,227 |
| <i>KEYSTONE RIDGE DESIGNS INC 670 MERCER RD</i> | BUTLER | PA | 16001 | Repairs, Alterations & Capital | \$10,002 |
| | | | | | \$10,002 |
| <i>KIERANTIMBERLAKE 841 NORTH AMERICAN STREET</i> | PHILADELPHIA | PA | 19123 | Repairs, Alterations & Capital | \$423,661 |
| | | | | | \$423,661 |
| <i>KLYN NURSERIES INC PO BOX 343</i> | PERRY | OH | 44081 | Repairs, Alterations & Capital | \$2,978 |
| | | | | | \$2,978 |
| <i>KNOLL, INC</i> | 2156791873 | PA | 18041 | Supplies, Materials & Services | \$1,830 |
| | | | | | \$1,830 |
| <i>KSS 337 WITHERSPOON STREET</i> | PRINCETON | NJ | 08542 | Repairs, Alterations & Capital | \$403,642 |
| | | | | | \$403,642 |
| <i>KTH ARCHITECTS 1741 KIWANIS TRAIL</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$23,824 |
| | | | | | \$23,824 |
| <i>LA QUINTA INNS 1032</i> | HARRISBURG | PA | | Travel Expense | \$2,864 |
| | | | | | \$2,864 |
| <i>LABELPACK AUTOMATION ,</i> | 814-3621528 | PA | 16701 | Supplies, Materials & Services | \$1,405 |
| | | | | | \$1,405 |
| <i>LANDAUER INC PO BOX 809051</i> | CHICAGO | IL | 60680 | Supplies, Materials & Services | \$8,080 |
| | | | | | \$8,080 |
| <i>LAWN & GOLF SUPPLY CO INC PO BOX 447</i> | PHOENIXVILLE | PA | 19460 | Equipment Budget | \$47,095 |
| | | | | | \$47,095 |
| <i>LAWN AND GOLF SUPPLY CO</i> | 610-9335801 | PA | 19460 | Repairs, Alterations & Capital | \$1,702 |
| | | | | | \$1,702 |
| <i>LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE</i> | ELKRIDGE | MD | 21075 | Repairs, Alterations & Capital | \$17,221 |
| | | | | | \$17,221 |
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA | 16805 | Conferences & Group Activities | \$2,040 |
| | | | | | \$2,040 |
| <i>LEGACY TRUCK CENTERS INC PO BOX 1258</i> | SOMERSET | PA | 15501 | Equipment Budget | \$241,308 |
| | | | | | \$241,308 |
| <i>LEONARD S FIORE INC 5506 SIXTH AVE</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$2,299,392 |
| | | | | Supplies, Materials & Services | \$6,709 |
| | | | | | \$2,306,101 |
| <i>LG ARCHITECTURE 575 WESTVIEW AVE</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$13,823 |
| | | | | | \$13,823 |
| <i>LIFT INC 3745 HEMPLAND RD</i> | MOUNTVILLE | PA | 17554 | Supplies, Materials & Services | \$1,194 |
| | | | | | \$1,194 |
| <i>LIGHTHOUSE ELECTRIC 1957 ROUTE 519 SOUTH</i> | CANONSBURG | PA | 15317 | Repairs, Alterations & Capital | \$619,740 |
| | | | | | \$619,740 |
| <i>LOWES #00907*</i> | 866-483-7521 | NC | 28659 | Repairs, Alterations & Capital | \$3,588 |
| | | | | | \$3,588 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$5,289 |
| | | | | | \$5,289 |
| <i>M A MORTENSON CO 700 MEADOW LANE NORTH</i> | MINNEAPOLIS | MN | 55422 | Repairs, Alterations & Capital | \$4,692,864 |
| | | | | | \$4,692,864 |
| <i>M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD</i> | MECHANICSBURG | PA | 17055 | Equipment Budget | \$43,189 |
| | | | | | \$43,189 |
| <i>MACKEY MITCHELL ARCHITECTS 900 SPRUCE STREET</i> | ST LOUIS | MO | 63102 | Repairs, Alterations & Capital | \$19,840 |
| | | | | | \$19,840 |
| <i>MAGNUM ENERGY SOLUTIONS LLC 43 VILLAGE WAY</i> | HUDSON | OH | 44236 | Supplies, Materials & Services | \$2,841 |
| | | | | | \$2,841 |
| <i>MAR PAUL CONSTRUCTION CO INC 1335 VETERANS</i> | JESSUP | PA | 18434 | Repairs, Alterations & Capital | \$99,939 |
| | | | | | \$99,939 |
| <i>MARK J SOBECK ROOF CONSULTING INC 15 SOUTH</i> | WILKES-BARRE | PA | 18701 | Repairs, Alterations & Capital | \$3,650 |
| | | | | | \$3,650 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|---------------|----------|--|---------------------|--------------------|
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,025 | \$1,025 |
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | Travel Expense | \$11,370 | \$11,370 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Travel Expense | \$2,801 | \$2,801 |
| <i>MARTECH ASSOCIATES 19 COLONNADE WAY</i> | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$108,362 | \$108,362 |
| <i>MASCARO CONSTRUCTION COMPANY LP 1720</i> | PITTSBURGH | PA 15233 | Repairs, Alterations & Capital | \$9,353,552 | \$9,353,552 |
| <i>MASSARO CORPORATION 120 DELTA DRIVE</i> | PITTSBURGH | PA 15238 | Repairs, Alterations & Capital | \$1,059,785 | \$1,059,785 |
| <i>MASTER MECHANICAL CORP 3 BANKS AVE</i> | MCADOO | PA 18237 | Repairs, Alterations & Capital | \$172,541 | \$172,541 |
| <i>MBP WILLIAMS PLAZA 1</i> | FAIRFAX | VA 22031 | Repairs, Alterations & Capital | \$1,111 | \$1,111 |
| <i>MC CLURE COMPANY 4101 NORTH SIXTH ST</i> | HARRISBURG | PA 17105 | Repairs, Alterations & Capital | \$708,338 | \$708,338 |
| <i>MCCLURE COMPANY 4101 N 6TH ST</i> | HARRISBURG | PA 17105 | Repairs, Alterations & Capital | \$731,775 | \$731,775 |
| <i>MCCORMICK TAYLOR TWO COMMERCE SQUARE</i> | PHILADELPHIA | PA 19103 | Repairs, Alterations & Capital | \$338,295 | \$338,295 |
| <i>MCGOUGH INDUSTRIAL CONSTRUCTION LLC NW5970</i> | MINNEAPOLIS | MN 55485 | Repairs, Alterations & Capital | \$6,869,395 | \$6,869,395 |
| <i>MCHALE & ASSOCIATES INC. 4700 COSTNER ROAD</i> | KNOXVILLE | TN 37912 | Repairs, Alterations & Capital | \$13,950 | \$13,950 |
| <i>MCKEE ENVIRONMENTAL INC 86 QUARTZ DRIVE</i> | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital Supplies, Materials & Services | \$18,300 \$2,028 | \$20,328 |
| <i>MCQUAIDE BLASKO INC. 811 UNIVERSITY DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$16,594 | \$16,594 |
| <i>MCTISH KUNKEL AND ASSOCIATES 3500 WINCHESTER RD</i> | ALLENTOWN | PA 18104 | Repairs, Alterations & Capital | \$8,577 | \$8,577 |
| <i>MEAD & HUNT INC ACCOUNTS RECEIVABLE</i> | MIDDLETON | WI 53562 | Repairs, Alterations & Capital | \$56,994 | \$56,994 |
| <i>MEAN GREEN MOWERS 4404 HAMILTON CLEVES RD</i> | HAMILTON | OH 45013 | Equipment Budget | \$147,339 | \$147,339 |
| <i>MERSIVE SOLSTICE</i> | WWW.MERSIVE.C | CO 80205 | Equipment Budget | \$2,636 | \$2,636 |
| <i>MID STATE ROOFING AND COATING INC 4408 E MAIN</i> | BELLEVILLE | PA 17004 | Repairs, Alterations & Capital | \$316,605 | \$316,605 |
| <i>MID-ATLANTIC FIRE & AIR PO BOX 14774</i> | READING | PA 19612 | Supplies, Materials & Services | \$2,738 | \$2,738 |
| <i>MILLHEIM SMALL ENGINE</i> | SPRING MILLS | PA 16875 | Repairs, Alterations & Capital | \$1,757 | \$1,757 |
| <i>MIRION TECHNOLOGIES INC CANBERRA</i> | NEW YORK | NY 10087 | Equipment Budget | \$2,659 | \$2,659 |
| <i>MMC CONTRACTORS NORTHEAST 144 BELMONT DRIVE</i> | SOMERSET | NJ 08873 | Repairs, Alterations & Capital | \$760,379 | \$760,379 |
| <i>MOBILE CONTAINER SERVICE INC 1047 RIVER RIDGE</i> | DANVILLE | VA 24541 | Repairs, Alterations & Capital | \$19,755 | \$19,755 |
| <i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i> | CHICAGO | IL 60693 | Supplies & Mats For Resale | \$5,177 | \$5,177 |
| <i>MONTROSE AIR QUALITY SERVICES LLC PO BOX 419584</i> | BOSTON | MA 02241 | Supplies & Mats For Resale | \$10,930 | \$10,930 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|--------------------|
| <i>MOON BROTHERS LANDSCAPING, INC. 2929 STEWART</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,296 |
| | | | | | \$5,296 |
| <i>MORET CONSTRUCTION COMPANY INC 700 GREENBURG</i> | LOWER BURRELL | PA | 15068 | Repairs, Alterations & Capital | \$119,029 |
| | | | | | \$119,029 |
| <i>MOTOR TECHNOLOGY INC 515 WILLOW SPRING LANE</i> | YORK | PA | 17406 | Supplies & Mats For Resale | \$26,550 |
| | | | | | \$26,550 |
| <i>MOUNTAINTOP POWDER COATING 125 ROCKRIMMON</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$4,550 |
| | | | | | \$4,550 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH | 44115 | Supplies, Materials & Services | \$1,902 |
| | | | | | \$1,902 |
| <i>MSC CLASS C</i> | 866-4386767 | NY | 11747 | Repairs, Alterations & Capital | \$2,575 |
| | | | | | \$2,575 |
| <i>MSC INDUSTRIAL SUPPLY PO BOX 953635</i> | ST LOUIS | MO | 63195 | Equipment Budget | \$30,359 |
| | | | | | \$30,359 |
| <i>MUMFORD BJORKMAN ASSOCIATES INC PO BOX 733</i> | NEW CASTLE | DE | 19720 | Repairs, Alterations & Capital | \$3,500 |
| | | | | Supplies, Materials & Services | \$6,475 |
| | | | | | \$9,975 |
| <i>MURPHY QUIGLEY CO INC 333 E CITY AVENUE 507</i> | BALA CYNWYD | PA | 19004 | Repairs, Alterations & Capital | \$119,393 |
| | | | | | \$119,393 |
| <i>NATIONAL FIRE PROTECTION FULFILLMENT CENTER</i> | AVON | MA | 02322 | Books & Periodicals | \$1,346 |
| | | | | | \$1,346 |
| <i>NEW MOON NURSERY LLC 910 KINGS HIGHWAY</i> | WOODSTOWN | NJ | 08098 | Repairs, Alterations & Capital | \$1,217 |
| | | | | | \$1,217 |
| <i>NISSAN OF STATE COLLEGE DRISCOLL AUTOMOTIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$165,541 |
| | | | | | \$165,541 |
| <i>NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK</i> | PORT MATILDA | PA | 16870 | Repairs, Alterations & Capital | \$1,025,018 |
| | | | | | \$1,025,018 |
| <i>NORTH AMERICAN TRAINING SOLUTIONS INC</i> | DOUGLAS | MA | 01516 | Supplies, Materials & Services | \$4,306 |
| | | | | | \$4,306 |
| <i>NORTH CREEK NURSERIES 388 NORTH CREEK RD</i> | LANDENBERG | PA | 19350 | Repairs, Alterations & Capital | \$4,807 |
| | | | | | \$4,807 |
| <i>NORTHSTAR CONTRACTING GROUP INC 201 PARKWAY</i> | PITTSBURGH | PA | 15205 | Supplies, Materials & Services | \$1,790 |
| | | | | | \$1,790 |
| <i>NPC*NEW PIG CORP</i> | 800-468-4647 | PA | 16684 | Supplies, Materials & Services | \$2,495 |
| | | | | | \$2,495 |
| <i>OMNI DALLAS CONVENTN C</i> | DALLAS | TX | | Travel Expense | \$3,372 |
| | | | | | \$3,372 |
| <i>OMNI PROVIDENCE</i> | PROVIDENCE | RI | | Travel Expense | \$1,639 |
| | | | | | \$1,639 |
| <i>ON SITE SYSTEMS INC 5 PLANT AVE</i> | ST LOUIS | MO | 63119 | Repairs, Alterations & Capital | \$1,391 |
| | | | | | \$1,391 |
| <i>ONBOARD DATA INC 2326 MASSACHUSETTS AVE</i> | CAMBRIDGE | MA | 02140 | Supplies, Materials & Services | \$55,250 |
| | | | | | \$55,250 |
| <i>ORANGE BLADE CONSULTANTS LLC 67 S HIGLEY RD</i> | GILBERT | AZ | 85296 | Equipment Budget | \$3,600 |
| | | | | Supplies, Materials & Services | \$18,316 |
| | | | | | \$21,916 |
| <i>ORKIN 331 ENTERPRISE DR</i> | PHILIPSBURG | PA | 16866 | Repairs, Alterations & Capital | \$65,414 |
| | | | | | \$65,414 |
| <i>ORKIN PO BOX 1007</i> | CLEARFIELD | PA | 16830 | Repairs, Alterations & Capital | \$58,532 |
| | | | | | \$58,532 |
| <i>OVERDORF SNYDER MECHANICAL INC 601 EAST DUBOIS</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$63,180 |
| | | | | | \$63,180 |
| <i>OVERNIGHT OFFICE INC 800 PAXTON ST</i> | HARRISBURG | PA | 17104 | Supplies & Mats For Resale | \$1,760 |
| | | | | | \$1,760 |
| <i>P J DICK INC PO BOX 6774</i> | PITTSBURGH | PA | 15212 | Repairs, Alterations & Capital | \$577,354 |
| | | | | | \$577,354 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|--------------------|
| <i>PA DEPARTMENT OF TRANSPORTATION OFFICE OF</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$2,303 |
| | | | | | \$2,303 |
| <i>PA STATE SOD P.O. BOX 55</i> | CLEARFIELD | PA | 16830 | Repairs, Alterations & Capital | \$4,610 |
| | | | | | \$4,610 |
| <i>PAID PNC BANK</i> | PHILADELPHIA | PA | 19182 | Utilities Purchased | \$77,410 |
| | | | | | \$77,410 |
| <i>PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT,</i> | HICKSVILLE | NY | 11802 | Repairs, Alterations & Capital | \$78,472 |
| | | | | | \$78,472 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$2,802 |
| | | | | | \$2,802 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$5,260 |
| | | | | | \$5,260 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$4,728 |
| | | | | | \$4,728 |
| <i>PAYETTE 290 CONGRESS ST</i> | BOSTON | MA | 02210 | Repairs, Alterations & Capital | \$813,825 |
| | | | | | \$813,825 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$1,390 |
| | | | | | \$1,390 |
| <i>PENBAY SOLUTIONS LLC 101 MAIN ST #540</i> | TOPSHAM | ME | 04086 | Equipment Budget | \$164,464 |
| | | | | Repairs, Alterations & Capital | \$35,986 |
| | | | | | \$200,450 |
| <i>PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN</i> | CENTRE HALL | PA | 16828 | Repairs, Alterations & Capital | \$11,280 |
| | | | | | \$11,280 |
| <i>PENN FOSTER 925 OAK ST</i> | SCRANTON | PA | 18515 | Books & Periodicals | \$10,321 |
| | | | | Conferences & Group Activities | \$350 |
| | | | | | \$10,671 |
| <i>PENN INSTALLATIONS INC 1428 RAILROAD STREET</i> | SUMMERHILL | PA | 15958 | Repairs, Alterations & Capital | \$8,412 |
| | | | | | \$8,412 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Books & Periodicals | \$1,465 |
| | | | | Conferences & Group Activities | \$3,647 |
| | | | | Equipment Budget | \$100 |
| | | | | Repairs, Alterations & Capital | \$295 |
| | | | | Supplies, Materials & Services | \$20 |
| | | | | | \$5,527 |
| <i>PENN STATE UNIVERSITY 227 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$86,314 |
| | | | | Repairs, Alterations & Capital | \$32,728 |
| | | | | | \$119,042 |
| <i>PENN-DEL OF ISA</i> | 484-523-9444 | PA | 18049 | Conferences & Group Activities | \$1,350 |
| | | | | | \$1,350 |
| <i>PENNONI P.O. BOX 827328</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$32,947 |
| | | | | | \$32,947 |
| <i>PENNTERRA ENGINEERING, INC. 3075 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$11,982 |
| | | | | | \$11,982 |
| <i>PENOCO 485 E COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$191,947 |
| | | | | | \$191,947 |
| <i>PERENNIALMARKET.COM 1122 E WELSH RD</i> | MAPLE GLEN | PA | 19002 | Repairs, Alterations & Capital | \$1,443 |
| | | | | | \$1,443 |
| <i>PHILADELPHIA GAS WORKS PO BOX 11700</i> | NEWARK | NJ | 07101 | Utilities Purchased | \$6,742 |
| | | | | | \$6,742 |
| <i>PINNACLE EROSION CONTROL INC 110 MAPLE DRIVE</i> | CENTRE HALL | PA | 06828 | Property Expense | \$8,125 |
| | | | | | \$8,125 |
| <i>PIZZA MIA</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,050 |
| | | | | | \$3,050 |
| <i>PJ DICK INC PO BOX 6774</i> | PITTSBURGH | PA | 15212 | Repairs, Alterations & Capital | \$2,985,501 |
| | | | | | \$2,985,501 |
| <i>PLEASANT RUN NURSERY INC PO BOX 247</i> | ALLENTOWN | NJ | 08501 | Repairs, Alterations & Capital | \$8,148 |
| | | | | | \$8,148 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|--------------------|
| <i>PNC LETTERS OF CREDIT P O BOX 645058</i> | PITTSBURGH | PA | 15264 | Miscellaneous | \$11,440 |
| | | | | | \$11,440 |
| <i>POOLE ANDERSON CONSTRUCTION LLC SUITE 200</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$2,280,193 |
| | | | | | \$2,280,193 |
| <i>POPULOUS ARCHITECTS PC 4800 MAIN ST</i> | KANSAS CITY | MO | 64112 | Repairs, Alterations & Capital | \$6,000 |
| | | | | | \$6,000 |
| <i>POSEIDON TECHNOLOGIES INC 4375 PARK DR</i> | NORCROSS | GA | 30093 | Repairs, Alterations & Capital | \$23,833 |
| | | | | | \$23,833 |
| <i>PREMIER CONSTRUCTION GROUP INC 39 S YORK RD STE</i> | DILLSBURG | PA | 17019 | Repairs, Alterations & Capital | \$56,411 |
| | | | | | \$56,411 |
| <i>PRINT-O-STAT PO BOX 15055</i> | YORK | PA | 17405 | Repairs, Alterations & Capital | \$4,800 |
| | | | | | \$4,800 |
| <i>PROMETHEUS GROUP 80 BOW ST</i> | PORTSMOUTH | NH | 03801 | Conferences & Group Activities | \$5,507 |
| | | | | | \$5,507 |
| <i>PRYAMID ENGINEERING PC PO BOX 3233</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$8,464 |
| | | | | | \$8,464 |
| <i>PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN</i> | STATE COLLEGE | PA | 16803 | Property Expense | \$429,950 |
| | | | | | \$429,950 |
| <i>PULLMAN SST INC. 180 BILMAR DR</i> | PITTSBURGH | PA | 15205 | Repairs, Alterations & Capital | \$109,997 |
| | | | | | \$109,997 |
| <i>QUALITY GREENHOUSES AND PERENNIAL FARM INC</i> | DILLSBURG | PA | 17019 | Repairs, Alterations & Capital | \$1,090 |
| | | | | | \$1,090 |
| <i>R.C. BOWMAN INC 7436 NITTANY VALLEY DRIVE</i> | MILL HALL | PA | 17751 | Repairs, Alterations & Capital | \$214,562 |
| | | | | | \$214,562 |
| <i>R.H. MARCON INC 2500 CLYDE AVENUE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$763,792 |
| | | | | | \$763,792 |
| <i>RADISSON HOTEL MAN</i> | MANCHESTER | NH | | Travel Expense | \$2,926 |
| | | | | | \$2,926 |
| <i>RAEMELTON FARM 2313 NEW DESIGN RD</i> | ADAMSTOWN | MD | 21710 | Repairs, Alterations & Capital | \$7,740 |
| | | | | | \$7,740 |
| <i>RAMADA HOTEL AND CONFEREN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,304 |
| | | | | | \$1,304 |
| <i>RE YATES ELECTRIC INC 1623 EAST POLAND RD</i> | NEW CASTLE | PA | 16102 | Repairs, Alterations & Capital | \$71,711 |
| | | | | | \$71,711 |
| <i>REACHMASTER INC 25203 KELLY ROAD</i> | PORTER | TX | 77365 | Equipment Budget | \$260,000 |
| | | | | | \$260,000 |
| <i>REALCOMM CONFERENCE GROU</i> | 714-969-2906 | CA | 92008 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| <i>REESE HACKMAN 2021 PINE HALL ROAD</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$9,400 |
| | | | | | \$9,400 |
| <i>REHRIG PACIFIC COMPANY PO BOX 514457</i> | LOS ANGELES | CA | 90051 | Equipment Budget | \$3,966 |
| | | | | Supplies, Materials & Services | \$6,052 |
| | | | | | \$10,018 |
| <i>RELIABILITYWEB.COM</i> | 888-575-1245 | FL | 33912 | Conferences & Group Activities | \$3,598 |
| | | | | | \$3,598 |
| <i>RELIABLE COMPUTER SOLUTIONS LLC 1627 COLONIAL</i> | INVERNESS | IL | 60067 | Supplies, Materials & Services | \$4,800 |
| | | | | | \$4,800 |
| <i>RETTEW 3020 COLUMBIA AVE</i> | LANCASTER | PA | 17603 | Conferences & Group Activities | \$1,495 |
| | | | | Supplies, Materials & Services | \$24,868 |
| | | | | | \$26,363 |
| <i>RHINO FIRE PROTECTION ENGINEERING PLLC</i> | RESTON | VA | 20191 | Repairs, Alterations & Capital | \$31,551 |
| | | | | | \$31,551 |
| <i>RICHCOASTCO</i> | 800-326-9592 | PA | 17044 | Supplies, Materials & Services | \$2,026 |
| | | | | | \$2,026 |
| <i>RMF ENGINEERING INC 5520 RESEARCH PARK DR</i> | BALTIMORE | MD | 21228 | Repairs, Alterations & Capital | \$116,538 |
| | | | | | \$116,538 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|-------------------|----|-------|--------------------------------|------------------|
| <i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$2,400 |
| | | | | | \$2,400 |
| <i>ROY BROOKS WELDING INC 613 WITHERITE ROAD</i> | PLEASANT GAP | PA | 16823 | Repairs, Alterations & Capital | \$6,350 |
| | | | | Supplies, Materials & Services | \$1,951 |
| | | | | | \$8,301 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Supplies & Matls For Resale | \$81,657 |
| | | | | | \$81,657 |
| <i>RT CONTRACTING INC 3430 ROUTE 764</i> | DUNCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$5,937 |
| | | | | | \$5,937 |
| <i>RTI ELECTRONICS INC 33 JACKSONVILLE RD</i> | TOWACO | NJ | 07082 | Equipment Budget | \$1,636 |
| | | | | | \$1,636 |
| <i>R-V INDUSTRIES INC 584 POPLAR RD</i> | HONEY BROOK | PA | 19344 | Repairs, Alterations & Capital | \$4,965 |
| | | | | | \$4,965 |
| <i>S A COMUNALE CO INC 2130 SPRING STREET</i> | WEST LAWN | PA | 19609 | Repairs, Alterations & Capital | \$90,639 |
| | | | | | \$90,639 |
| <i>S.C. JOINT VENTURE P.O. BOX 10299</i> | STATE COLLEGE | PA | 16805 | Property Expense | \$135,937 |
| | | | | | \$135,937 |
| <i>SAGE PUBLICATIONS, INC. 14855 COLLECTION CENTER</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$11,556 |
| | | | | | \$11,556 |
| <i>SAME NATIONAL</i> | 703-549-3800 | VA | 22314 | Conferences & Group Activities | \$1,148 |
| | | | | | \$1,148 |
| <i>SCGFIELDS LLC 10303 BRECKSVILLE ROAD</i> | BRECKSVILLE | OH | 44141 | Repairs, Alterations & Capital | \$331,796 |
| | | | | | \$331,796 |
| <i>SCHICHEL NURSERY INC 7420 PETERS RD</i> | SPRINGVILLE | NY | 14141 | Repairs, Alterations & Capital | \$4,530 |
| | | | | | \$4,530 |
| <i>SCHWARTZ/SILVER ARCHITECTS INC 75 KNEELAND</i> | BOSTON | MA | 02111 | Repairs, Alterations & Capital | \$42,864 |
| | | | | | \$42,864 |
| <i>SCIENCE PARK GROUP LTD 2013 SANDY DRIVE, SUITE 200</i> | STATE COLLEGE | PA | 16803 | Property Expense | \$167,497 |
| | | | | | \$167,497 |
| <i>SCOTT ELECTRIC PO BOX S</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$13,656 |
| | | | | | \$13,656 |
| <i>SCRANTON ELECTRIC HEATING & COOLING SERVICE INC</i> | THROOP | PA | 18152 | Repairs, Alterations & Capital | \$172,781 |
| | | | | | \$172,781 |
| <i>SEBESTA INC DBA NV5 PO BOX 74008680</i> | CHICAGO | IL | 60674 | Repairs, Alterations & Capital | \$7,767 |
| | | | | | \$7,767 |
| <i>SENSORMATIC TSP</i> | 561-912-6000 | FL | 33431 | Conferences & Group Activities | \$3,455 |
| | | | | | \$3,455 |
| <i>SERCO INC 12930 WORLDGATE DR</i> | HERNDON | VA | 20170 | Supplies, Materials & Services | \$1,318 |
| | | | | | \$1,318 |
| <i>SERVIAM CONSTRUCTION LLC PO BOX 1223</i> | ALTOONA | PA | 16603 | Repairs, Alterations & Capital | \$28,540 |
| | | | | | \$28,540 |
| <i>SFS CHEMICAL SAFETY 5901 CHRISTIE AVE</i> | EMERYVILLE | CA | 94608 | Repairs, Alterations & Capital | \$12,717 |
| | | | | | \$12,717 |
| <i>SGS NORTH AMERICA INC PO BOX 2506</i> | CAROL STREAM | IL | 60132 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>SHADY OAK FARM CEC 4524 FERGUSON VALLEY ROAD</i> | MCVEYTOWN | PA | 17051 | Conferences & Group Activities | \$495 |
| | | | | Supplies, Materials & Services | \$8,720 |
| | | | | | \$9,215 |
| <i>SHERATON PHILADELPHIA UNIVERSITY CITY HOTEL</i> | PHILADELPHIA | PA | 19104 | Travel Expense | \$1,281 |
| | | | | | \$1,281 |
| <i>SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD</i> | HUNTINGDON VALLEY | PA | 19006 | Repairs, Alterations & Capital | \$66,031 |
| | | | | | \$66,031 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$4,600 |
| | | | | | \$4,600 |
| <i>SIEMENS INDUSTRY, INC 7850 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Conferences & Group Activities | \$3,730 |
| | | | | | \$3,730 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>SIGHTLINES LLC 405 CHURCH STREET</i> | GUILFORD | CT | 06437 | Supplies, Materials & Services | \$177,385 |
| | | | | | \$177,385 |
| <i>SIKICH LLP 1415 W DIEHL RD</i> | NAPERVILLE | IL | 60563 | Repairs, Alterations & Capital | \$4,525 |
| | | | | | \$4,525 |
| <i>SILVERTIP INC 600 ST MARY ST</i> | LEWISBURG | PA | 17837 | Repairs, Alterations & Capital | \$313,212 |
| | | | | | \$313,212 |
| <i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$4,780 |
| | | | | | \$4,780 |
| <i>SITEONE LANDSCAPE SUPPLY,</i> | 814-8613247 | PA | 16803 | Conferences & Group Activities | \$1,680 |
| | | | | Repairs, Alterations & Capital | \$13,937 |
| | | | | | \$15,617 |
| <i>SKELLY AND LOY INC SUITE 300</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$89,159 |
| | | | | | \$89,159 |
| <i>SLAYMAKER RENTALS & SUPPLY CO 146 PENN STREET</i> | WASHINGTON BORO | PA | 17582 | Equipment Budget | \$8,900 |
| | | | | | \$8,900 |
| <i>SMARTSHEET INC DEPT 3421</i> | DALLAS | TX | 75312 | Equipment Budget | \$25,715 |
| | | | | Supplies, Materials & Services | \$9,214 |
| | | | | | \$34,929 |
| <i>SMARTSIGN ACCOUNTS DEPARTMENT</i> | BROOKLYN | NY | 11201 | Publications, Printing&Copying | \$1,901 |
| | | | | Supplies, Materials & Services | \$625 |
| | | | | | \$2,526 |
| <i>SOC FOR COLL U PLNG</i> | SAN DIEGO | CA | 92177 | Conferences & Group Activities | \$1,825 |
| | | | | | \$1,825 |
| <i>SOCIETY FOR COLLEGE & UNIV PLANNING 1330</i> | ANN ARBOR | MI | 48108 | Miscellaneous | \$2,600 |
| | | | | | \$2,600 |
| <i>SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455</i> | CLERMONT | FL | 34711 | Equipment Budget | \$9,836 |
| | | | | | \$9,836 |
| <i>SOUTH HILLS SCHOOL OF BUSINESS & TECH.</i> | STAT COLLEG | PA | 16801 | Supplies, Materials & Services | \$2,550 |
| | | | | | \$2,550 |
| <i>SOUTHSUITE INC PO BOX 1506</i> | ATHENS | GA | 30603 | Equipment Budget | \$1,990 |
| | | | | Repairs, Alterations & Capital | \$1,990 |
| | | | | | \$3,980 |
| <i>SP * SECRETLABUS</i> | HTTPSSECRETLA | DE | 19702 | Supplies, Materials & Services | \$2,934 |
| | | | | | \$2,934 |
| <i>SP MCCARL & CO INC 2221-9TH AVE</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$671,225 |
| | | | | | \$671,225 |
| <i>SPECIALTY PRINTING INC 10232 BACH BOULEVARD</i> | ST LOUIS | MO | 63132 | Supplies, Materials & Services | \$9,798 |
| | | | | | \$9,798 |
| <i>SPECIFIED SOLUTIONS INC PO BOX 587</i> | SEWICKLEY | PA | 15143 | Supplies, Materials & Services | \$27,000 |
| | | | | | \$27,000 |
| <i>SPIIO INC 470 RAMONA ST</i> | PALO ALTO | CA | 94301 | Repairs, Alterations & Capital | \$2,490 |
| | | | | | \$2,490 |
| <i>SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DRIVE</i> | BETHLEHEM | PA | 18015 | Repairs, Alterations & Capital | \$449,778 |
| | | | | | \$449,778 |
| <i>SPRING MEADOW NURSERY INC</i> | 616-846-4729 | MI | 49417 | Repairs, Alterations & Capital | \$1,523 |
| | | | | | \$1,523 |
| <i>SRBC ACH FUND 4423 NORTH FRONT STREET</i> | HARRISBURG | PA | 17110 | Miscellaneous | \$132,075 |
| | | | | | \$132,075 |
| <i>STABLER CORPORATE CENTER PROPERTY OWNER'S</i> | BETHLEHEM | PA | 18015 | Miscellaneous | \$6,317 |
| | | | | | \$6,317 |
| <i>STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$146,216 |
| | | | | | \$146,216 |
| <i>STANTEC CONSULTING GROUP INC 13980 COLLECTIONS</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$4,120 |
| | | | | | \$4,120 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$56 |
| | | | | Supplies, Materials & Services | \$1,227 |
| | | | | | \$1,283 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|--------------------|
| <i>STARBOARD CONSULTING 2170 WEST STATE ROAD 434</i> | LONGWOOD | FL | 32779 | Equipment Budget | \$119,358 |
| | | | | Supplies, Materials & Services | \$306,741 |
| | | | | | \$426,099 |
| <i>STATE COLLEGE BOROUGH TAX OFC MUNICIPAL BLDG</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$2,786 |
| | | | | | \$2,786 |
| <i>STATE INDUSTRIAL PRODUCTS PO BOX 844284</i> | BOSTON | MA | 02284 | Supplies, Materials & Services | \$6,361 |
| | | | | | \$6,361 |
| <i>STATE PARKS</i> | ACTIVE.COM | PA | 17105 | Conferences & Group Activities | \$1,421 |
| | | | | | \$1,421 |
| <i>STATE THEATRE, INC. 130 W COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$10,260 |
| | | | | Supplies, Materials & Services | \$5,655 |
| | | | | | \$15,915 |
| <i>STEPHENSON EQUIPMENT INC 7201 PAXTON ST</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$1,140 |
| | | | | Equipment Budget | \$54,850 |
| | | | | | \$55,990 |
| <i>STEWART AMOS STEEL INC 4400 PAXTON ST</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$458,393 |
| | | | | | \$458,393 |
| <i>STITZER CRANE SERVICE INC SUITE B</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$3,686 |
| | | | | Repairs, Alterations & Capital | \$1,392 |
| | | | | Supplies, Materials & Services | \$3,340 |
| | | | | | \$8,418 |
| <i>STONE VALLEY CONSTRUCTION 10026 LEADER LN</i> | PETERSBURG | PA | 16669 | Repairs, Alterations & Capital | \$222,177 |
| | | | | Supplies, Materials & Services | \$1,000 |
| | | | | | \$223,177 |
| <i>STUDIOS ARCHITECTURE 1625 M STREET NW</i> | WASHINGTON | DC | 20036 | Repairs, Alterations & Capital | \$1,743,162 |
| | | | | | \$1,743,162 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$31,083 |
| | | | | | \$31,083 |
| <i>SWEETLAND ENGINEERING & ASSOCIATES 600 SCIENCE</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital | \$12,868 |
| | | | | Supplies, Materials & Services | \$6,775 |
| | | | | | \$19,643 |
| <i>SWISHER CONCRETE PRODUCTS</i> | 814-765-9502 | PA | 16830 | Repairs, Alterations & Capital | \$1,015 |
| | | | | | \$1,015 |
| <i>SYNATEK 737 HAGEY CENTER DRIVE</i> | SOUDERTON | PA | 18964 | Repairs, Alterations & Capital | \$2,196 |
| | | | | Supplies, Materials & Services | \$1,713 |
| | | | | | \$3,909 |
| <i>SYRACUSEMEETING&CONVENT</i> | 650-6222200 | NY | 13202 | Conferences & Group Activities | \$6,305 |
| | | | | | \$6,305 |
| <i>SYSKA HENNESSY GROUP INC PO BOX 48212</i> | NEWARK | NJ | 07101 | Repairs, Alterations & Capital | \$3,933 |
| | | | | | \$3,933 |
| <i>TALAS 330 MORGAN AVE</i> | BROOKLYN | NY | 11211 | Supplies, Materials & Services | \$2,564 |
| | | | | | \$2,564 |
| <i>TALLEY PETROLEUM ENTERPRISES INC 10046</i> | GRANTVILLE | PA | 17028 | Supplies & Mats For Resale | \$3,732 |
| | | | | | \$3,732 |
| <i>TAX COLLECTOR FOR SCASD MUNICIPAL BUILDING</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$7,667 |
| | | | | | \$7,667 |
| <i>TBI CONTRACTING INC 1701 BOSTON HOLLOW ROAD</i> | MCKEESPORT | PA | 15135 | Repairs, Alterations & Capital | \$680,245 |
| | | | | | \$680,245 |
| <i>TEAM VIEWER GMBH PO BOX 743135</i> | ATLANTA | GA | 30374 | Equipment Budget | \$6,058 |
| | | | | | \$6,058 |
| <i>TEAMVIEWER.COM</i> | 180-09514573 | FL | 33760 | Equipment Budget | \$1,031 |
| | | | | | \$1,031 |
| <i>TEXAS SCENIC COMPANY INC 701 E 132ND STREET</i> | BRONX | NY | 10454 | Repairs, Alterations & Capital | \$362,395 |
| | | | | | \$362,395 |
| <i>THE AEGIS PERFORMANCE GROUP LLC 107 OSBOURNE</i> | KENNETT SQUARE | PA | 19348 | Conferences & Group Activities | \$4,889 |
| | | | | | \$4,889 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | |
|---|-------------------|----------|--------------------------------|--------------------|
| <i>THE COVE NEW YORK STYLE P</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,956 |
| | | | | \$2,956 |
| <i>THE EADS GROUP 1126 EIGHTH AVENUE</i> | ALTOONA | PA 16602 | Repairs, Alterations & Capital | \$30,935 |
| | | | | \$30,935 |
| <i>THE EFFICIENCY NETWORK 1501 REEDSDALE STREET</i> | PITTSBURGH | PA 15233 | Repairs, Alterations & Capital | \$1,727,449 |
| | | | | \$1,727,449 |
| <i>THE GORDIAN GROUP, INC. P.O. BOX 301013</i> | LOS ANGELES | CA 90030 | Supplies, Materials & Services | \$24,284 |
| | | | | \$24,284 |
| <i>THE HOTEL AT THE UNIVERSI</i> | COLLEGE PARK | MD | Travel Expense | \$1,224 |
| | | | | \$1,224 |
| <i>THE HOWARD COMPANY 1016 EAST SEVENTH ST</i> | BLOOMSBURG | PA 17815 | Repairs, Alterations & Capital | \$133,840 |
| | | | | \$133,840 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$290,490 |
| | | | | \$290,490 |
| <i>THE SEXTANT GROUP INC PO BOX 99876</i> | PITTSBURGH | PA 15233 | Repairs, Alterations & Capital | \$3,788 |
| | | | | \$3,788 |
| <i>THE SHERMAN ENGINEERING COMPANY 1830 COUNTY</i> | HUNTINGDON VALLEY | PA 19006 | Supplies, Materials & Services | \$28,760 |
| | | | | \$28,760 |
| <i>THOMARIOS 121 WABASH ST</i> | PITTSBURGH | PA 15222 | Repairs, Alterations & Capital | \$26,883 |
| | | | | \$26,883 |
| <i>TMG BUILDERS INC PO BOX 806</i> | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital | \$24,235 |
| | | | | \$24,235 |
| <i>TMG SYSTEMS INC (A MORSE GROUP CO) 500 W SOUTH</i> | FREEPORT | IL 61032 | Repairs, Alterations & Capital | \$2,113,680 |
| | | | | \$2,113,680 |
| <i>TOM BROWN PERFORMANCE FLOORS INC PO BOX 534</i> | LAWRENCE | PA 15055 | Repairs, Alterations & Capital | \$175,666 |
| | | | | \$175,666 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$3,218 |
| | | | | \$3,218 |
| <i>TRACTOR SUPPLY #708</i> | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$3,980 |
| | | | | \$3,980 |
| <i>TRADEBE TREATMENT AND RECYCLING LLC</i> | DALLAS | TX 75267 | Supplies, Materials & Services | \$94,010 |
| | | | | \$94,010 |
| <i>TREFZ ENGINEERING INC 601 DRESHER ROAD</i> | HORSHAM | PA 19044 | Repairs, Alterations & Capital | \$167,651 |
| | | | | \$167,651 |
| <i>TREFZ MECHANICAL INC 601 DRESHER ROAD, SUITE 280</i> | HORSHAM | PA 19044 | Repairs, Alterations & Capital | \$129,037 |
| | | | | \$129,037 |
| <i>TRI STAR FORD OF TYRONE INC 4548 E PLEASANT</i> | TYRONE | PA 16686 | Equipment Budget | \$537,586 |
| | | | | \$537,586 |
| <i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i> | CARLISLE | PA 17015 | Repairs, Alterations & Capital | \$70,386 |
| | | | | \$70,386 |
| <i>TROYS PHILADELPHIA STYLE</i> | 814-8629744 | PA | Conferences & Group Activities | \$2,319 |
| | | | | \$2,319 |
| <i>TSB INC SCHULTHEIS ELECTRIC</i> | LATROBE | PA 15650 | Repairs, Alterations & Capital | \$616,102 |
| | | | | \$616,102 |
| <i>TSI INC SDS 12-0764</i> | MINNEAPOLIS | MN 55486 | Equipment Budget | \$5,535 |
| | | | | \$5,535 |
| <i>TURNER CONSTRUCTION COMPANY PITTSBURGH</i> | PITTSBURGH | PA 15222 | Repairs, Alterations & Capital | \$4,088,619 |
| | | | | \$4,088,619 |
| <i>TYCO SAFETY PRODUCTS ATTN: TRAINING</i> | BOCA RATON | FL 33487 | Conferences & Group Activities | \$3,910 |
| | | | | \$3,910 |
| <i>U OF IL ONLINE PAYMENT</i> | 217-2449384 | IL 61801 | Conferences & Group Activities | \$1,625 |
| | | | | \$1,625 |
| <i>U S GREEN BUILDING COUNCIL PO BOX 404296</i> | ATLANTA | GA 30384 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| <i>U.S. MUNICIPAL 10583 RAYSTOWN ROAD</i> | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$1,426 |
| | | | | \$1,426 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| U.S. PLASTIC CORPORATION | 419-228-2242 | OH 45801 | Supplies, Materials & Services | \$3,644 |
| | | | | \$3,644 |
| UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST | READING | PA 19601 | Repairs, Alterations & Capital | \$35,368 |
| | | | | \$35,368 |
| ULINE 400 BOULDER DR | BRIENIGSVILLE | PA 18031 | Supplies, Materials & Services | \$1,709 |
| | | | | \$1,709 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$1,079 |
| | | | | \$1,079 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Travel Expense | \$5,274 |
| | | | | \$5,274 |
| UNIV OF NOTRE DAME(NDCC) 116 S BOUNDARY ST | CHAPEL HILL | NC 27514 | Conferences & Group Activities | \$2,783 |
| | | | | \$2,783 |
| URBAN ENGINEERS INC 1319 SASSAFRAS STREET | ERIE | PA 16501 | Repairs, Alterations & Capital | \$9,606 |
| | | | | \$9,606 |
| US MUNICIPAL SUPPLY INC PO BOX 574 | HUNTINGDON | PA 16652 | Equipment Budget | \$50,329 |
| | | | Repairs, Alterations & Capital | \$3,614 |
| | | | | \$53,943 |
| VAISALA INC DEPT CH 19486 | PALATINE | IL 60055 | Equipment Budget | \$2,440 |
| | | | | \$2,440 |
| VAN ENGELEN INC 23 TULIP DRIVE | BANTAM | CT 06750 | Repairs, Alterations & Capital | \$34,170 |
| | | | | \$34,170 |
| VANGUARD MODULAR BLDG SYSTEMS PO BOX 827527 | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital | \$147,240 |
| | | | | \$147,240 |
| VARIDSK LLC PO BOX 660050 | DALLAS | TX 75266 | Supplies, Materials & Services | \$1,549 |
| | | | | \$1,549 |
| VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709 | CHICAGO | IL 60673 | Supplies, Materials & Services | \$63,440 |
| | | | | \$63,440 |
| VERIZON WIRELESS PO BOX 25505 | LEHIGH VALLEY | PA 18002 | Communication Services | \$1,101 |
| | | | | \$1,101 |
| VERONESI BUILDING & REMODELING INC | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$733,912 |
| | | | | \$733,912 |
| W G TOMKO INC 2559 ROUTE 88 | FINLEYVILLE | PA 15332 | Repairs, Alterations & Capital | \$39,922 |
| | | | | \$39,922 |
| WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL | CENTRE HALL | PA 16828 | Repairs, Alterations & Capital | \$1,089 |
| | | | | \$1,089 |
| WALTERS GARDENS INC 1992 96TH AVE | ZEELAND | MI 49464 | Repairs, Alterations & Capital | \$8,093 |
| | | | | \$8,093 |
| WASTEQUIP TOTER | 704-872-8171 | NC 28677 | Supplies, Materials & Services | \$1,935 |
| | | | | \$1,935 |
| WAY ARCHITECTURE + DESIGN PARTNERS LLC | PITTSBURGH | PA 15243 | Repairs, Alterations & Capital | \$13,281 |
| | | | | \$13,281 |
| WAYNE CROUSE INC 3370 STAFFORD ST | PITTSBURGH | PA 15204 | Repairs, Alterations & Capital | \$6,803,813 |
| | | | | \$6,803,813 |
| WAYNE TOWNSHIP LANDFILL CLINTON COUNTY SOLID | MC ELHATTAN | PA 17748 | Supplies, Materials & Services | \$1,061 |
| | | | | \$1,061 |
| WEAVERS NURSERY 871 LOCK MOUNTAIN RD | MARTINSBURG | PA 16662 | Repairs, Alterations & Capital | \$3,245 |
| | | | | \$3,245 |
| WESCO DISTRIBUTION INC PO BOX 825089 | PHILA | PA 19182 | Repairs, Alterations & Capital | \$631 |
| | | | Supplies & Mats For Resale | \$3,560 |
| | | | Supplies, Materials & Services | \$3,897 |
| | | | | \$8,088 |
| WESSPUR TREE EQUIP. INC | 360-7345242 | WA 98225 | Repairs, Alterations & Capital | \$3,170 |
| | | | | \$3,170 |
| WEST PENN POWER 800 CABIN HILL DRIVE | GREENSBURG | PA 15601 | Utilities Purchased | \$142,481 |
| | | | | \$142,481 |
| WESTIN NEW ORLEANS | 504-5667006 | LA | Travel Expense | \$1,599 |
| | | | | \$1,599 |

Goods And Services Expenditures (2018-2019)
Finance & Business - Physical Plant

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|--------------------|
| <i>WESTMORELAND ELECTRIC SERVICES 193 CENTRAL ROAD</i> | TARRS | PA | 15688 | Repairs, Alterations & Capital | \$1,556,533 |
| | | | | | \$1,556,533 |
| <i>WHEATFIELD NURSERY</i> | CENTRE HALL | PA | 16828 | Repairs, Alterations & Capital | \$18,386 |
| | | | | | \$18,386 |
| <i>WHITMOYER FORD INC 1001 E MAIN ST</i> | MOUNT JOY | PA | 17552 | Equipment Budget | \$753,886 |
| | | | | | \$753,886 |
| <i>WILEY AND WILSON 127 NATIONWIDE DR</i> | LYNCHBURG | VA | 24502 | Repairs, Alterations & Capital | \$9,200 |
| | | | | | \$9,200 |
| <i>WILLOWAY NURSERIES INC PO BOX 72575</i> | CLEVELAND | OH | 44192 | Repairs, Alterations & Capital | \$12,095 |
| | | | | | \$12,095 |
| <i>WILLOWBANK, LTD., L.P. C/O ALLAN OR LAURA DARR</i> | CENTRE HALL | PA | 16828 | Property Expense | \$147,935 |
| | | | | | \$147,935 |
| <i>WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 100</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$270,649 |
| | | | | | \$270,649 |
| <i>WISS JANNEY ELSTNER ASSOCIATES INC PO BOX 204645</i> | DALLAS | TX | 75320 | Repairs, Alterations & Capital | \$49,192 |
| | | | | | \$49,192 |
| <i>WJE: WISS, JANNEY, ELSTNER ASSOCS. 300 PFINGSTEN</i> | NORTHBROOK | IL | 60062 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>WM T SPAEDER CO INC 1602 E 18TH ST</i> | ERIE | PA | 16514 | Repairs, Alterations & Capital | \$91,368 |
| | | | | | \$91,368 |
| <i>WORKFRONT INC DEPT CH 16712</i> | PALATINE | IL | 60055 | Equipment Budget | \$85,810 |
| | | | | | \$85,810 |
| <i>WTW ARCHITECTS TIMBER COURT</i> | PITTSBURGH | PA | 15212 | Repairs, Alterations & Capital | \$1,267,381 |
| | | | | | \$1,267,381 |
| <i>WWW.RAZER.COM</i> | SAN FRANCISCO | CA | 92618 | Equipment Budget | \$1,793 |
| | | | | | \$1,793 |
| <i>YANNUZZI INC. PO BOX A</i> | HAZELTON | PA | 18201 | Repairs, Alterations & Capital | \$25,019 |
| | | | | | \$25,019 |
| <i>ZEAGER BROS INC</i> | MIDDLETOWN | PA | 17057 | Repairs, Alterations & Capital | \$1,188 |
| | | | | | \$1,188 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| 3PLAY MEDIA INC 34 FARNSWORTH STREET | BOSTON | MA 02210 | Supplies, Materials & Services | \$2,454 |
| | | | | \$2,454 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$4,399 |
| | | | | \$4,399 |
| 97612 - ON-STREET METERS | HARRISBURG | PA | Travel Expense | \$1,918 |
| | | | | \$1,918 |
| AAMC MEETINGS | 202-862-6260 | DC 94043 | Conferences & Group Activities | \$2,375 |
| | | | | \$2,375 |
| AAU DATA EXCHANGE REGENTS OF THE UNIVERSITY OF | MINNEAPOLIS | MN 55485 | Miscellaneous | \$8,675 |
| | | | | \$8,675 |
| ABET 415 N CHARLES STREET | BALTIMORE | MD 21201 | Miscellaneous | \$62,720 |
| | | | | \$62,720 |
| ADMIRAL LIMOUSINE | 202-554-1000 | VA | Travel Expense | \$5,836 |
| | | | | \$5,836 |
| AGB | 202-296-8400 | DC 20036 | Books & Periodicals | \$2,547 |
| | | | Conferences & Group Activities | \$2,640 |
| | | | | \$5,187 |
| AIR | 850-3854155 | FL 32308 | Conferences & Group Activities | \$1,175 |
| | | | | \$1,175 |
| ALI KARA | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| ALOFT BOSTON SEAPORT | 617-5301600 | MA | Travel Expense | \$1,095 |
| | | | | \$1,095 |
| ALOFT CHICAGO O'HARE | ROSEMONT | IL | Travel Expense | \$1,748 |
| | | | | \$1,748 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,188 |
| | | | | \$2,188 |
| AMER ASSOC OF STATE CLLG | 202-478-4685 | DC 20005 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Miscellaneous | \$1,250 |
| | | | | \$1,250 |
| AMERICAN AIRLINES | State College | Pe | Travel Expense | \$6,694 |
| | | | | \$6,694 |
| AMERICAN COUNCIL ON EDUCATION P.O. BOX 418762 | BOSTON | MA 02241 | Miscellaneous | \$24,206 |
| | | | | \$24,206 |
| AMERICAN HEALTH LAWYERS ASSOCIATION PO BOX 79340 | BALTIMORE | MD 21279 | Miscellaneous | \$1,465 |
| | | | | \$1,465 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$4,104 |
| | | | Supplies, Materials & Services | \$1,098 |
| | | | | \$5,202 |
| ANDREW BAXTER | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| APLU | 202-478-6040 | DC 20005 | Conferences & Group Activities | \$4,084 |
| | | | | \$4,084 |
| APPLE | | | Equipment Budget | \$31,763 |
| | | | | \$31,763 |
| ARK*AT CONFERENCE | 877-4863769 | GA 30328 | Communication Services | \$4,641 |
| | | | | \$4,641 |
| ASEE CONFERENCES | 202-649-3824 | DC 20036 | Conferences & Group Activities | \$1,650 |
| | | | | \$1,650 |
| ASSET PANDA_LL 2401 INTERNET BLVD | FRISCO | TX 75024 | Repairs, Alterations & Capital | \$2,622 |
| | | | | \$2,622 |
| ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND | WASHINGTON | DC 20009 | Miscellaneous | \$123,000 |
| | | | | \$123,000 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Conferences & Group Activities | \$2,475 |
| | | | Publications, Printing&Copying | \$200 |
| | | | | \$2,675 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | | |
|--|---------------|----|-------|--------------------------------|-----------|------------------|
| ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES | WASHINGTON | DC | 20036 | Miscellaneous | \$12,500 | \$12,500 |
| ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES | WASHINGTON | DC | 20005 | Miscellaneous | \$70,055 | \$70,055 |
| ATIXA 1109 LANCASTER AVE. | BERWYN | PA | 19312 | Conferences & Group Activities | \$2,497 | \$2,497 |
| ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DRIVE | CHICAGO | IL | 60693 | Equipment Budget | \$2,968 | \$2,968 |
| AUTM | OAKBROOK TERR | IL | 60181 | Conferences & Group Activities | \$2,315 | \$2,315 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$2,327 | \$2,327 |
| BABST CALLAND CLEMENTS & ZOMNIR PC TWO | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$3,542 | \$3,542 |
| BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$9,611 | \$9,611 |
| BENNETT AVIATION CONSULTING, INC. 10908 PICASSO | POTOMAC | MD | 20854 | Supplies, Materials & Services | \$2,700 | \$2,700 |
| BERTRAND M. HARDING, JR. 7711 MIDDAY LANE | ALEXANDRIA | VA | 22306 | Supplies, Materials & Services | \$3,185 | \$3,185 |
| BEST BUY 00005470 | HARRISBURG | PA | 17112 | Equipment Budget | \$4,867 | |
| | | | | Supplies, Materials & Services | \$195 | \$5,062 |
| BEST WESTERN INTERNATIONAL | Concordville | Pe | | Travel Expense | \$1,126 | \$1,126 |
| BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON | CHAMPAIGN | IL | 61820 | Equipment Budget | \$59,548 | |
| | | | | Miscellaneous | \$126,932 | |
| | | | | Travel Expense | \$467 | \$186,947 |
| BLACK HAT EVENTS REGISTRATION DEPT BLACK HAT | SAN FRANCISCO | CA | 94107 | Conferences & Group Activities | \$2,295 | \$2,295 |
| BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE | ANNAPOLIS | MD | 21401 | Equipment Budget | \$223,688 | |
| | | | | Repairs, Alterations & Capital | \$9,658 | |
| | | | | Supplies, Materials & Services | \$24,000 | \$257,346 |
| BOARDEFFECT LLC PO BOX 419878 | BOSTON | MA | 02241 | Equipment Budget | \$83,348 | \$83,348 |
| BRAY & LONG, PLLC 2820 SELWYN AVENUE, STE 400 | CHARLOTTE | NC | 28209 | Supplies, Materials & Services | \$1,573 | \$1,573 |
| BUCHANAN INGERSOLL & ROONEY ONE OXFORD CENTRE | PITTSBURGH | PA | 15219 | Supplies, Materials & Services | \$43,028 | \$43,028 |
| CCI*HOTEL RES | 800-468-3578 | TX | | Travel Expense | \$1,052 | \$1,052 |
| CDW GOVERNMENT INC SUITE 1515 | CHICAGO | IL | 60675 | Equipment Budget | \$22,270 | \$22,270 |
| CDWG | | | | Equipment Budget | \$53,810 | |
| | | | | Repairs, Alterations & Capital | \$2,254 | |
| | | | | Supplies, Materials & Services | \$1,041 | \$57,105 |
| CENTRE DAILY TIMES - S PO BOX 51040 | LIVONIA | MI | 48151 | Books & Periodicals | \$260 | |
| | | | | Publications, Printing&Copying | \$1,409 | \$1,669 |
| CHAMBER OF BUSINESS & INDUSTRY CENTRE | STATE COLLEGE | PA | 16801 | Miscellaneous | \$104,864 | \$104,864 |
| CHAMBER OF COMMERCE FOR GREATER PHILADELPHIA | PHILADELPHIA | PA | 19102 | Miscellaneous | \$11,025 | \$11,025 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | |
|--|----------------------|----|-------|--------------------------------|------------------|
| <i>CHRISTOPHER E. MILES, ESQUIRE PO BOX 647</i> | CLAYSVILLE | PA | 15323 | Supplies, Materials & Services | \$3,057 |
| | | | | | \$3,057 |
| <i>CIRRUS IDENTITY 4031 BRIGHTON AVE</i> | OAKLAND | CA | 94602 | Supplies, Materials & Services | \$40,000 |
| | | | | | \$40,000 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$364 |
| | | | | Supplies, Materials & Services | \$3,507 |
| | | | | | \$3,871 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$4,483 |
| | | | | Repairs, Alterations & Capital | \$1,832 |
| | | | | Supplies, Materials & Services | \$2,062 |
| | | | | | \$8,377 |
| <i>COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST</i> | SEWICKLEY | PA | 15143 | Supplies, Materials & Services | \$109,494 |
| | | | | | \$109,494 |
| <i>COUNCIL FOR HIGHER EDUCATION ACCREDITATION</i> | BALTIMORE | MD | 21297 | Miscellaneous | \$6,930 |
| | | | | | \$6,930 |
| <i>COURTYARD BY MARRIOTT</i> | STATE COLLEGE | PA | | Travel Expense | \$2,657 |
| | | | | | \$2,657 |
| <i>CQ ROLL CALL INC 1625 I STREET NW</i> | WASHINGTON | DC | 20006 | Books & Periodicals | \$8,162 |
| | | | | | \$8,162 |
| <i>CUPA-HR</i> | 865-637-7673 | TN | 37932 | Conferences & Group Activities | \$1,415 |
| | | | | | \$1,415 |
| <i>CW STUDIOS 2298 QUAIL RUN ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,514 |
| | | | | | \$2,514 |
| <i>CYBER ARK SOFTWARE INC 60 WELLS AVE</i> | NEWTON | MA | 02459 | Equipment Budget | \$47,775 |
| | | | | Repairs, Alterations & Capital | \$6,300 |
| | | | | Supplies, Materials & Services | \$17,250 |
| | | | | | \$71,325 |
| <i>DAIGLE LAW GROUP LLC PO BOX 123</i> | SOUTHINGTON | CT | 06489 | Supplies, Materials & Services | \$14,131 |
| | | | | | \$14,131 |
| <i>DAVID SWENSON 811 16TH STREET</i> | AMES | IA | 50010 | Supplies, Materials & Services | \$31,969 |
| | | | | | \$31,969 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$18,454 |
| | | | | Travel Expense | \$6,365 |
| | | | | | \$24,819 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$295,235 |
| | | | | Repairs, Alterations & Capital | \$19,928 |
| | | | | | \$315,163 |
| <i>DELTA AIR LINES</i> | STATE COLLEGE | PA | | Travel Expense | \$8,497 |
| | | | | | \$8,497 |
| <i>DEVOLUTIONS INC 1000 NOTRE-DAME</i> | LAVALTRIE QC J5T 1M1 | | | Equipment Budget | \$4,741 |
| | | | | | \$4,741 |
| <i>DICKIE, MCCAMEY & CHILCOTE TWO PPG PLACE, STE 400</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$280,539 |
| | | | | | \$280,539 |
| <i>DISNEY RESORTS</i> | Orlando | FL | | Travel Expense | \$1,481 |
| | | | | | \$1,481 |
| <i>DLT SOLUTIONS LLC PO BOX 743359</i> | ATLANTA | GA | 30374 | Equipment Budget | \$56,989 |
| | | | | | \$56,989 |
| <i>DOANS BONES</i> | PETERSBURG | PA | | Conferences & Group Activities | \$2,339 |
| | | | | | \$2,339 |
| <i>DOBIL LABORATORIES INC</i> | 412-7823399 | PA | 15116 | Equipment Budget | \$1,385 |
| | | | | | \$1,385 |
| <i>DOUBLETREE HOTELS</i> | 610-3703762 | PA | | Travel Expense | \$2,861 |
| | | | | | \$2,861 |
| <i>DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT,</i> | STATE COLLEGE | PA | 16801 | Miscellaneous | \$30,000 |
| | | | | | \$30,000 |
| <i>DUANE MORRIS LLP ATTN: PAYMENT PROCESSING</i> | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$753,438 |
| | | | | | \$753,438 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | |
|--|-----------------|----------|--------------------------------|------------------|
| <i>DUO SECURITY INC 123 N ASHLEY STREET</i> | ANN ARBOR | MI 48104 | Supplies, Materials & Services | \$120,000 |
| | | | | \$120,000 |
| <i>EASTBURN & GRAY PC 60 EAST COURT STREET</i> | DOYLESTOWN | PA 18901 | Supplies, Materials & Services | \$30,478 |
| | | | | \$30,478 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$1,053 |
| | | | | \$1,053 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$7,599 |
| | | | | \$7,599 |
| <i>EMBASSY SUITES</i> | Pittsburgh | Pe | Travel Expense | \$1,266 |
| | | | | \$1,266 |
| <i>ENTERPRISE RENT-A-CAR</i> | ATLANTA | GA | Travel Expense | \$1,007 |
| | | | | \$1,007 |
| <i>EPLUS GROUP INC BENEFIT OF PNC BANK</i> | CLEVELAND | OH 44193 | Equipment Budget | \$121,312 |
| | | | | \$121,312 |
| <i>ERM 800 SOUTH DOUGLAS ROAD SUITE 940N</i> | CORAL GABLES | FL 33134 | Supplies, Materials & Services | \$32,000 |
| | | | | \$32,000 |
| <i>EVENTCORE</i> | 206-784-0626 | WA 98107 | Conferences & Group Activities | \$5,685 |
| | | | | \$5,685 |
| <i>EXPRESS SERVICES INC PO BOX 535434</i> | ATLANTA | GA 30353 | Supplies, Materials & Services | \$23,843 |
| | | | | \$23,843 |
| <i>FAIRFIELD INN & SUITES</i> | HAZLETON | PA | Travel Expense | \$1,861 |
| | | | | \$1,861 |
| <i>FAIRMONT OLYMPIC HOTEL</i> | SEATTLE | WA | Travel Expense | \$1,196 |
| | | | | \$1,196 |
| <i>FEDCO SEEDS INC.</i> | 207-4269900 | ME 04927 | Supplies, Materials & Services | \$1,140 |
| | | | | \$1,140 |
| <i>FEEDLY.COM</i> | WWW.FEEDLY.CO | CA 94063 | Books & Periodicals | \$1,728 |
| | | | | \$1,728 |
| <i>FORCE 3 LLC PO BOX 759309</i> | BALTIMORE | MD 21275 | Equipment Budget | \$21,678 |
| | | | Repairs, Alterations & Capital | \$100,705 |
| | | | | \$122,383 |
| <i>FOX ROTHSCHILD LLP ATTN ACCOUNTS RECEIVABLE-20</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$56,924 |
| | | | | \$56,924 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$3,750 |
| | | | | \$3,750 |
| <i>GARTNER INC PO BOX 911319</i> | DALLAS | TX 75391 | Conferences & Group Activities | \$3,150 |
| | | | | \$3,150 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | Travel Expense | \$4,376 |
| | | | | \$4,376 |
| <i>GDUS INC 720 S 7TH ST</i> | LAS VEGAS | NV 89101 | Travel Expense | \$5,583 |
| | | | | \$5,583 |
| <i>GRAND CRU CATERING 209 KELKER STREET</i> | HARRISBURG | PA 17113 | Supplies, Materials & Services | \$9,200 |
| | | | | \$9,200 |
| <i>GREENHOUSE MEGASTO</i> | DANVILLE | IL 61834 | Supplies, Materials & Services | \$1,391 |
| | | | | \$1,391 |
| <i>GREENWOOD/ASHER & ASSOCIATES, INC 42 BUSINESS</i> | MIRAMAR BEACH | FL 32550 | Publications, Printing&Copying | \$2,388 |
| | | | Supplies, Materials & Services | \$67,436 |
| | | | Travel Expense | \$7,518 |
| | | | | \$77,342 |
| <i>HAMPTON INN & SUITES</i> | Hazleton | Pe | Travel Expense | \$1,104 |
| | | | | \$1,104 |
| <i>HAMPTON INN&STES PITTSBR</i> | HOMESTEAD | PA | Travel Expense | \$1,697 |
| | | | | \$1,697 |
| <i>HANGLEY ARONCHICK SEGAL PUDLIN & SCHILLER</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$6,296 |
| | | | | \$6,296 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,070 |
| | | | | \$1,070 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>HARVARD BUSINESS SCHOOL EXED FINANCE (TATA</i> | BOSTON | MA | 02163 | Conferences & Group Activities | \$5,200 |
| | | | | | \$5,200 |
| <i>HAWKE MCKEON & SNISCAK LLP 100 NORTH TENTH</i> | HARRISBURG | PA | 17101 | Supplies, Materials & Services | \$83,771 |
| | | | | | \$83,771 |
| <i>HEIDRICK & STRUGGLES 1133 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Publications, Printing&Copying | \$1,309 |
| | | | | Supplies, Materials & Services | \$78,214 |
| | | | | Travel Expense | \$10,891 |
| | | | | | \$90,414 |
| <i>HERSHEY ENTERTAINMENT & RESORTS CREDIT OFFICE</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$921 |
| | | | | Travel Expense | \$777 |
| | | | | | \$1,698 |
| <i>HERTZ</i> | Wilmington | No | | Travel Expense | \$2,464 |
| | | | | | \$2,464 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | | Travel Expense | \$1,805 |
| | | | | | \$1,805 |
| <i>HILTON GARDEN INN</i> | 319-2486100 | IA | | Travel Expense | \$2,160 |
| | | | | | \$2,160 |
| <i>HILTON GARDEN INN</i> | Harrisburg | Pe | | Travel Expense | \$6,333 |
| | | | | | \$6,333 |
| <i>HILTON HARRISBURG ONE NORTH SECOND STREET</i> | HARRISBURG | PA | 17101 | Travel Expense | \$10,017 |
| | | | | | \$10,017 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | | Travel Expense | \$5,375 |
| | | | | | \$5,375 |
| <i>HILTON HOTELS SALT LK</i> | SALT LAKE CIT | UT | | Travel Expense | \$1,133 |
| | | | | | \$1,133 |
| <i>HOGAN LOVELLS US LLP PO BOX 75890</i> | BALTIMORE | MD | 21275 | Supplies, Materials & Services | \$2,567 |
| | | | | | \$2,567 |
| <i>HOMEWOOD SUITES</i> | Wyomissing | Pe | | Travel Expense | \$1,580 |
| | | | | | \$1,580 |
| <i>HOMEWOOD SUITES ORLA</i> | ORLANDO | FL | | Travel Expense | \$1,463 |
| | | | | | \$1,463 |
| <i>HOTEL EASTLUND</i> | 5032352100 | OR | | Travel Expense | \$1,379 |
| | | | | | \$1,379 |
| <i>HOTEL VERMONT</i> | Burlington | Ve | | Travel Expense | \$1,331 |
| | | | | | \$1,331 |
| <i>HURON CONSULTING SERVICE LLC PO BOX 71223</i> | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$347,910 |
| | | | | | \$347,910 |
| <i>HYATT HOTELS</i> | Denver | Co | | Travel Expense | \$1,617 |
| | | | | | \$1,617 |
| <i>HYATT PLACE</i> | CHICAGO | IL | | Travel Expense | \$3,790 |
| | | | | | \$3,790 |
| <i>HYATT PLACE AUSTIN DWTN</i> | AUSTIN | TX | | Travel Expense | \$1,182 |
| | | | | | \$1,182 |
| <i>HYATT PLACE MINNEAPOLIS</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,150 |
| | | | | | \$1,150 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | | Travel Expense | \$2,158 |
| | | | | | \$2,158 |
| <i>HYATT REGENCY DENVER CC</i> | 8885874589 | CO | | Travel Expense | \$1,611 |
| | | | | | \$1,611 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | | Travel Expense | \$2,612 |
| | | | | | \$2,612 |
| <i>HYATT REGENCY WASHINGTON</i> | WASHINGTON | DC | | Travel Expense | \$1,002 |
| | | | | | \$1,002 |
| <i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i> | BLOOMINGTON | IN | 47405 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>INSYTE LLC DBA SECURENINJA 901 N. PITT STREET,</i> | ALEXANDRIA | VA | 22314 | Conferences & Group Activities | \$2,695 |
| | | | | | \$2,695 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| ISAACSON MILLER INC 263 SUMMER ST | BOSTON | MA 02210 | Publications, Printing&Copying | \$7,183 |
| | | | Supplies, Materials & Services | \$151,701 |
| | | | Travel Expense | \$25,492 |
| | | | | \$184,376 |
| JACQUELINE BORTIATYNSKI | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| JENNIFER ZOSH | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| JOBELEPHANT, INC. 5443 FREMONTIA LANE | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$16,014 |
| | | | | \$16,014 |
| JOHN T. ROTH | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| JOHNNY'S SELECTED SEED | 877-5646697 | ME 04901 | Supplies, Materials & Services | \$3,172 |
| | | | | \$3,172 |
| JONES DAY PO BOX 70294 | CLEVELAND | OH 44190 | Supplies, Materials & Services | \$3,624 |
| | | | | \$3,624 |
| JW MARRIOTT AUSTIN | AUSTIN | TX | Travel Expense | \$1,532 |
| | | | | \$1,532 |
| K & L GATES LLP K & L GATES CENTER | PITTSBURGH | PA 15222 | Supplies, Materials & Services | \$52,642 |
| | | | | \$52,642 |
| KAPLAN BAR REVIEW PO BOX 203934 | DALLAS | TX 75320 | Supplies, Materials & Services | \$12,200 |
| | | | | \$12,200 |
| KINGS AGRISEEDS 1828 FREEDOM RD | LANCASTER | PA 17601 | Supplies, Materials & Services | \$1,253 |
| | | | | \$1,253 |
| KORN FERRY INTERNATIONAL NW 5064 | MINNEAPOLIS | MN 55485 | Publications, Printing&Copying | \$16,051 |
| | | | Supplies, Materials & Services | \$108,000 |
| | | | Travel Expense | \$3,098 |
| | | | | \$127,149 |
| KPMG LLP DEPARTMENT 0511 | DALLAS | TX 75312 | Supplies, Materials & Services | \$38,384 |
| | | | | \$38,384 |
| LASTPASS.COM | HTTPSLASTPASS | MA 02210 | Equipment Budget | \$1,152 |
| | | | | \$1,152 |
| LAW OFFICES OF SULLIVAN ROGERS & FEICHTEL | MECHANICSBURG | PA 17050 | Supplies, Materials & Services | \$12,073 |
| | | | | \$12,073 |
| LDISCOVERY LLC DBA KLDISCOVERY | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$41,355 |
| | | | | \$41,355 |
| LEARNING TREE INTERNATIONAL DEPT AT 952907 | ATLANTA | GA 31192 | Supplies, Materials & Services | \$17,067 |
| | | | | \$17,067 |
| LEGAL SOFTWARE CONNECTION INC 843 ARBORDALE LN | WEXFORD | PA 15090 | Equipment Budget | \$14,310 |
| | | | | \$14,310 |
| LILIANA NAYDAN | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| LOEWS HOTELS | ROSEMONT | IL | Travel Expense | \$4,012 |
| | | | | \$4,012 |
| LOWES | | | Equipment Budget | \$1,299 |
| | | | | \$1,299 |
| LUMEN GROUP STE 101 | ALLISON PARK | PA 15101 | Supplies, Materials & Services | \$53,833 |
| | | | | \$53,833 |
| MACROSMITH INC 1981 CATO AVENUE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,164 |
| | | | | \$2,164 |
| MAJOR, LINDSEY & AFRICA, LLC 15208 COLLECTIONS | CHICAGO | IL 60693 | Supplies, Materials & Services | \$249,378 |
| | | | | \$249,378 |
| MARK BRENNAN | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | Travel Expense | \$5,264 |
| | | | | \$5,264 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|-------------|--------------------|
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | Travel Expense | \$4,882 | \$4,882 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Travel Expense | \$3,041 | \$3,041 |
| <i>MARRIOTT NEW ORL CONV</i> | NEW ORLEANS | LA | Travel Expense | \$1,734 | \$1,734 |
| <i>MAXMIND INC MAXMIND INC</i> | 617-500-4493 | MA 02451 | Equipment Budget | \$1,738 | \$1,738 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$1,464 | \$1,464 |
| <i>MCGUIREWOODS LLP ATTN ACCOUNTS RECEIVABLE</i> | RICHMOND | VA 23219 | Supplies, Materials & Services | \$193,383 | \$193,383 |
| <i>MCQUAIDE BLASKO INC. 811 UNIVERSITY DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,106,440 | \$1,106,440 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO 80246 | Communication Services | \$1,285 | \$1,285 |
| <i>MERSIVE SOLSTICE</i> | WWW.MERSIVE.C | CO 80205 | Equipment Budget | \$1,299 | \$1,299 |
| <i>MICHAEL BERKMAN</i> | | PA 16801 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>MICROSOFT CORP-MICROSOFT IGNITE '18</i> | DALLAS | TX 75284 | Conferences & Group Activities | \$2,395 | \$2,395 |
| <i>MIDDLE STATES COMMISSION ON HIGHER EDUCATION</i> | PHILADELPHIA | PA 19104 | Miscellaneous | \$39,537 | \$39,537 |
| <i>MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,475 | \$2,475 |
| <i>MILES & STOCKBRIDGE P.C. ATTN ACCOUTS</i> | BALTIMORE | MD 21202 | Supplies, Materials & Services | \$2,816 | \$2,816 |
| <i>MILLENNIUM MINNEAPOLIS</i> | MINNEAPOLIS | MN | Travel Expense | \$1,182 | \$1,182 |
| <i>MISC. VENDOR 2000257320</i> | | | Travel Expense | \$1,486 | \$1,486 |
| <i>MONARCH LIMOUSINE SERVICE P.O. BOX 43</i> | LYNDHURST | NJ 07071 | Supplies, Materials & Services | \$2,153 | \$2,153 |
| <i>MONOPRICE, INC.</i> | 877-271-2592 | CA 91730 | Equipment Budget | \$1,617 | \$1,617 |
| <i>MORRISON & FOERSTER LLP PO BOX 742335</i> | LOS ANGELES | CA 90074 | Supplies, Materials & Services | \$3,143 | \$3,143 |
| <i>MULTIMEDIA STAGING INC</i> | 570-385-5774 | PA 17972 | Supplies, Materials & Services | \$14,879 | \$14,879 |
| <i>NACUA 1 DUPONT CIR NW STE</i> | WASHINGTON | DC 20036 | Books & Periodicals | \$129 | |
| | | | Conferences & Group Activities | \$9,179 | \$9,308 |
| <i>NAFSA EVENTS</i> | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$1,159 | \$1,159 |
| <i>NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY</i> | WASHINGTON | DC 20036 | Miscellaneous | \$9,079 | \$9,079 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | Travel Expense | \$2,685 | \$2,685 |
| <i>NEWBORN ENTERPRISES INC PO BOX 1713</i> | ALTOONA | PA 16603 | Books & Periodicals | \$1,143 | \$1,143 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$19,253 | |
| | | | Supplies, Materials & Services | \$596 | \$19,849 |
| <i>NOLTS PRODUCE SUPPLIES</i> | 717-6569764 | PA 17540 | Supplies, Materials & Services | \$1,091 | \$1,091 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,362 |
| | | | | | \$1,362 |
| <i>NUVENTIVE LLC 9800 B MCKNIGHT RD</i> | PITTSBURGH | PA | 15237 | Supplies, Materials & Services | \$181,189 |
| | | | | | \$181,189 |
| <i>OCLC INC PO BOX 714746</i> | CINCINNATI | OH | 45271 | Miscellaneous | \$10,200 |
| | | | | | \$10,200 |
| <i>OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.</i> | COLUMBIA | SC | 29202 | Supplies, Materials & Services | \$41,036 |
| | | | | | \$41,036 |
| <i>OHIO EARTH FOOD</i> | 3308779356 | OH | 44632 | Supplies, Materials & Services | \$1,908 |
| | | | | | \$1,908 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | | Travel Expense | \$1,621 |
| | | | | | \$1,621 |
| <i>ONETRUST LLC PO BOX 7813</i> | ATLANTA | GA | 30309 | Equipment Budget | \$7,040 |
| | | | | | \$7,040 |
| <i>OPENTEXT INC C/O JP MORGAN LOCKBOX</i> | CHICAGO | IL | 60673 | Equipment Budget | \$1,647 |
| | | | | | \$1,647 |
| <i>OUTSOLVE 3330 W ESPLANADE AVE</i> | METAIRIE | LA | 70002 | Supplies, Materials & Services | \$28,495 |
| | | | | | \$28,495 |
| <i>OXFORD GLOBAL RESOURCES LLC PO BOX 3256</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$85,638 |
| | | | | | \$85,638 |
| <i>PA ATTRNY REGISTRATN FEES</i> | 877-2272672 | PA | 17120 | Conferences & Group Activities | \$2,961 |
| | | | | | \$2,961 |
| <i>PA BAR INSTITUTE</i> | 800-932-4637 | PA | 17055 | Books & Periodicals | \$244 |
| | | | | Conferences & Group Activities | \$1,215 |
| | | | | | \$1,459 |
| <i>PA BCEL LOBBY DISCLOSURE</i> | 717-346-0671 | PA | 17120 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| <i>PA DEPT OF LABOR AND INDUSTRY CENTER FOR</i> | HARRISBURG | PA | 17121 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>PA MEDIA GROUP DEPT 77571</i> | DETROIT | MI | 48277 | Publications, Printing&Copying | \$1,665 |
| | | | | | \$1,665 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$1,590 |
| | | | | | \$1,590 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$5,446 |
| | | | | | \$5,446 |
| <i>PARK PLACE TECHNOLOGIES PO BOX 78000</i> | DETROIT | MI | 48278 | Repairs, Alterations & Capital | \$10,521 |
| | | | | | \$10,521 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$2,725 |
| | | | | Equipment Budget | \$1,586 |
| | | | | Miscellaneous | \$675 |
| | | | | Repairs, Alterations & Capital | \$8 |
| | | | | Supplies, Materials & Services | \$99 |
| | | | | | \$5,093 |
| <i>PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY</i> | HARRISBURG | PA | 17101 | Miscellaneous | \$27,658 |
| | | | | | \$27,658 |
| <i>PENNSYLVANIA LEGISLATIVE SERVICES LLC</i> | HARRISBURG | PA | 17101 | Books & Periodicals | \$7,600 |
| | | | | | \$7,600 |
| <i>PHILADELPHIA 201 HOTEL</i> | PHILADELPHIA | PA | | Travel Expense | \$1,158 |
| | | | | | \$1,158 |
| <i>POLITICO LLC PO BOX 419342</i> | BOSTON | MA | 02241 | Books & Periodicals | \$8,475 |
| | | | | | \$8,475 |
| <i>PREMIERE #1</i> | 717-616-8995 | PA | | Travel Expense | \$2,076 |
| | | | | | \$2,076 |
| <i>PRO RHETORIC LLC</i> | 999-9999999 | IL | 60647 | Conferences & Group Activities | \$1,046 |
| | | | | | \$1,046 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| <i>PROMOVERSITY</i> | 815-8936882 | IL 60014 | Supplies, Materials & Services | \$2,315 |
| | | | | \$2,315 |
| <i>PROOFPOINT DEPT 17670</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$2,848 |
| | | | | \$2,848 |
| <i>PROSCI INC 5042 TECHNOLOGY PARKWAY</i> | FORT COLLINS | CO 80528 | Conferences & Group Activities | \$3,760 |
| | | | | \$3,760 |
| <i>PROSKAUER ROSE LLP ELEVEN TIMES SQUARE</i> | NEW YORK | NY 10036 | Supplies, Materials & Services | \$62,982 |
| | | | | \$62,982 |
| <i>PURDUE CONF CVENT</i> | 866-515-0023 | IN 47907 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>R SPRINGS - SPANG ST</i> | 814-224-5141 | PA 16673 | Supplies, Materials & Services | \$1,020 |
| | | | | \$1,020 |
| <i>RAINFOCSPLUNK SPLUNKC</i> | 877-544-4445 | UT 84042 | Conferences & Group Activities | \$1,295 |
| | | | | \$1,295 |
| <i>RAPID7 LLC PO BOX 347377</i> | PITTSBURGH | PA 15251 | Equipment Budget | \$19,080 |
| | | | | \$19,080 |
| <i>REED SMITH LLP PO BOX 360074M</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$70,696 |
| | | | | \$70,696 |
| <i>RENAISSANCE HOTELS PAL</i> | INDIAN WELLS | CA | Travel Expense | \$1,898 |
| | | | | \$1,898 |
| <i>RICHARD DISSEN PO BOX 326</i> | INGOMAR | PA 15127 | Supplies, Materials & Services | \$2,523 |
| | | | | \$2,523 |
| <i>RISKIQ 22 BATTERY ST</i> | SAN FRANCISCO | CA 94111 | Equipment Budget | \$35,000 |
| | | | | \$35,000 |
| <i>ROBERT A. CREO, ARBITRATOR 3934 FOSTER STREET,</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$3,710 |
| | | | | \$3,710 |
| <i>ROBERT CREO, ARBITRATOR 1151 FREEPORT ROAD,</i> | PITTSBURGH | PA 15238 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| <i>ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$2,170 |
| | | | | \$2,170 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,823 |
| | | | | \$1,823 |
| <i>SACNAS</i> | 831-4590170 | CA 95060 | Conferences & Group Activities | \$1,837 |
| | | | | \$1,837 |
| <i>SAILPOINT TECHNOLOGIES INC 11120 FOUR POINTS</i> | AUSTIN | TX 78726 | Conferences & Group Activities | \$5,600 |
| | | | Equipment Budget | \$981,952 |
| | | | | \$987,552 |
| <i>SANS INSTITUTE ESCAL INSTITUTE OF ADVANCED TECH</i> | BOSTON | MA 02241 | Conferences & Group Activities | \$6,610 |
| | | | | \$6,610 |
| <i>SAPIEN TECHNOLOGIES INC 831 LATOUR CT</i> | NAPA | CA 94558 | Equipment Budget | \$2,618 |
| | | | | \$2,618 |
| <i>SARAH K. RICH</i> | | | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>SAUL EWING ARNSTEIN & LEHR LLP CENTRE SQUARE</i> | PHILADELPHIA | PA 19102 | Supplies, Materials & Services | \$2,625,849 |
| | | | | \$2,625,849 |
| <i>SHELLYLYONS PUBLIC AFFAIRS & COMMUNICATIONS</i> | HARRISBURG | PA 17101 | Supplies, Materials & Services | \$18,000 |
| | | | | \$18,000 |
| <i>SHERATON DOLPHIN HOTEL</i> | ORLANDO | FL | Travel Expense | \$4,180 |
| | | | | \$4,180 |
| <i>SHI INTERNATIONAL CORP PO BOX 952121</i> | DALLAS | TX 75395 | Equipment Budget | \$59,883 |
| | | | | \$59,883 |
| <i>SHODAN LLC 18541 DRY BROOK LOOP</i> | PFLUGERVILLE | TX 78660 | Equipment Budget | \$9,889 |
| | | | | \$9,889 |
| <i>SHYAM DAS 350 ARDMORE AVENUE</i> | ARDMORE | PA 19003 | Supplies, Materials & Services | \$7,922 |
| | | | | \$7,922 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|-----------|------------------|
| SIKICH LLP 1415 W DIEHL RD | NAPERVILLE | IL 60563 | Supplies, Materials & Services | \$15,206 | \$15,206 |
| SPIRION LLC 29252 NETWORK PLACE | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$29,000 | \$29,000 |
| SPLUNK | WWW.SERVICERO | CA 94306 | Conferences & Group Activities | \$4,000 | \$4,000 |
| SPRINGFIELD COUNTRY CLUB 400 W. SPROUL ROAD | SPRINGFIELD | PA 19064 | Conferences & Group Activities | \$10,000 | \$10,000 |
| SPRINGHILL SUITES | TARENTUM | PA | Travel Expense | \$1,109 | \$1,109 |
| SQ 'IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$2,176 | \$2,176 |
| SQUIRE PATTON BOGGS US LLP PO BOX 643051 | CINCINNATI | OH 45264 | Supplies, Materials & Services | \$4,475 | \$4,475 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,165 | \$1,165 |
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$23,401 | \$23,401 |
| STORBECK PIMENTEL & ASSOCIATES LP 1400 N. | MEDIA | PA 19063 | Communication Services | \$156 | |
| | | | Publications, Printing&Copying | \$4,615 | |
| | | | Supplies, Materials & Services | \$118,625 | |
| | | | Travel Expense | \$3,373 | |
| | | | | | \$126,769 |
| STRADLEY RONON STEVENS & YOUNG, LLP 2005 MARKET | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$18,763 | \$18,763 |
| STRAFFORD PUBLICATIONS | 404-881-1141 | GA 30324 | Conferences & Group Activities | \$1,038 | \$1,038 |
| SWISSOTEL CHICAGO | CHICAGO | IL | Travel Expense | \$2,432 | \$2,432 |
| TABLEAU SOFTWARE PO BOX 204021 | DALLAS | TX 75320 | Equipment Budget | \$25,192 | \$25,192 |
| TEKSYSTEMS PO BOX 198568 | ATLANTA | GA 30384 | Supplies, Materials & Services | \$75,960 | \$75,960 |
| THE AYCO COMPANY, L.P. ATTN: ACCOUNTING | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$24,307 | \$24,307 |
| THE DOUBLETREE BY HILTON - READING 701 PENN STREET | READING | PA 19601 | Conferences & Group Activities | \$9,175 | |
| | | | Travel Expense | \$19,074 | |
| | | | | | \$28,249 |
| THE HOME DEPOT #6841 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,026 | \$1,026 |
| THE HONEYBAKED HAM CO. & | STATE COLLEGE | PA | Conferences & Group Activities | \$1,382 | \$1,382 |
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$5,328 | \$5,328 |
| THE INN AT SARATOGA | SARATOGA | CA | Travel Expense | \$1,592 | \$1,592 |
| THE MIDDLE STATES COMMISS | 267-2845000 | PA 19104 | Conferences & Group Activities | \$1,825 | \$1,825 |
| THE SEGAL COMPANY PO BOX 4058 | NEW YORK | NY 10261 | Supplies, Materials & Services | \$100,640 | \$100,640 |
| THOMSON REUTERS - WEST PAYMENT CENTER | CAROL STREAM | IL 60197 | Books & Periodicals | \$33,008 | \$33,008 |
| TIG | | | Equipment Budget | \$1,321 | \$1,321 |
| TRANSCRIPTION SERVICES ENTERPRISES LTD. | SAN JOSE | CA 95134 | Miscellaneous | \$1,180 | \$1,180 |

Goods And Services Expenditures (2018-2019)
General & Academic Administration

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>TRUSTWAVE HOLDINGS INC 75 REMITTANCE DRIVE</i> | CHICAGO | IL 60675 | Repairs, Alterations & Capital | \$41,280 |
| | | | | \$41,280 |
| <i>UNION CLUB HOTEL</i> | West Lafayette | In | Travel Expense | \$1,369 |
| | | | | \$1,369 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$12,846 |
| | | | | \$12,846 |
| <i>US NEWS & WORLD REPORT LP 99 WOOD AVENUE SOUTH</i> | ISELIN | NJ 08830 | Supplies, Materials & Services | \$18,000 |
| | | | | \$18,000 |
| <i>VANDERBILT UNIVERSITY CENTER</i> | DALLAS | TX 75312 | Property Expense | \$17,446 |
| | | | | \$17,446 |
| <i>VOTENET SOLUTIONS INC 251 18TH STREET</i> | ARLINGTON | VA 22202 | Supplies, Materials & Services | \$27,806 |
| | | | | \$27,806 |
| <i>VTIGER.COM</i> | VTIGER.COM | CA 94085 | Supplies, Materials & Services | \$1,725 |
| | | | | \$1,725 |
| <i>WALT DE TREUX PO BOX 11567</i> | PHILADELPHIA | PA 19116 | Supplies, Materials & Services | \$2,860 |
| | | | | \$2,860 |
| <i>WESTIN PEACHTREE PLAZA</i> | ATLANTA | GA | Travel Expense | \$2,623 |
| | | | | \$2,623 |
| <i>WHITE AND WILLIAMS LLP 1650 MARKET STREET</i> | PHILADELPHIA | PA 19103 | Supplies, Materials & Services | \$7,125 |
| | | | | \$7,125 |
| <i>WORLD CLASS AWARDS 4435 SIMONTON RD</i> | FARMERS BRANCH | TX 75244 | Supplies, Materials & Services | \$8,231 |
| | | | | \$8,231 |
| <i>WPY*AAUDE</i> | 855-4693729 | CA 94063 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>WWW.PAESSLER.COM</i> | NUERNBERG | | Equipment Budget | \$1,360 |
| | | | | \$1,360 |
| <i>WWW.REDGATE.COM USD</i> | CAMBRIDGE | | Equipment Budget | \$1,587 |
| | | | | \$1,587 |
| <i>ZEISLER & ZEISLER P.C. 10 MIDDLE STREET, 15TH FLOOR</i> | BRIDGEPORT | CT 06604 | Supplies, Materials & Services | \$12,210 |
| | | | | \$12,210 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

General Funds

| | | | | | |
|---|------------------------|----|-------|--------------------------------|------------------|
| <i>ALLEGHENY RESTORATION INC 1165 GARDEN STREET</i> | GREENSBURG | PA | 15601 | Repairs, Alterations & Capital | \$9,443 |
| | | | | | \$9,443 |
| <i>ANC SPORTS ENTERPRISES LLC GENERAL POST OFFICE</i> | NEW YORK | NY | 10087 | Equipment Budget | \$68,500 |
| | | | | | \$68,500 |
| <i>ATHLETICA 17200 MEDINA ROAD</i> | MINNEAPOLIS | MN | 55447 | Equipment Budget | \$38,846 |
| | | | | | \$38,846 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$13,720 |
| | | | | | \$13,720 |
| <i>DVSPORT, INC. ONE PENN CENTER WEST</i> | PITTSBURGH | PA | 15276 | Equipment Budget | \$16,800 |
| | | | | | \$16,800 |
| <i>EXTREME NETWORKS DEPT LA21921</i> | PASADENA | CA | 91185 | Equipment Budget | \$50,949 |
| | | | | | \$50,949 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA | 91199 | Equipment Budget | \$207,423 |
| | | | | | \$207,423 |
| <i>FOUR WINDS INTERACTIVE LLC DEPT CH 19997</i> | PALATINE | IL | 60055 | Equipment Budget | \$9,022 |
| | | | | | \$9,022 |
| <i>KWIK GOAL LTD</i> | QUAKERTOWN | PA | 18951 | Equipment Budget | \$15,650 |
| | | | | | \$15,650 |
| <i>LATEC INSTRUMENTS 240 THAMES RD W</i> | EXETER ONTARIO NOM 1S3 | | | Equipment Budget | \$23,581 |
| | | | | | \$23,581 |
| <i>LOWES HOME CTR 104 VALLEY VISTA DR</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$4,509 |
| | | | | | \$4,509 |
| <i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i> | WEST CHESTER | PA | 19380 | Repairs, Alterations & Capital | \$15,955 |
| | | | | | \$15,955 |
| <i>SPEC SEATS 19516 S SUSANA RD</i> | RANCHO DOMINGUEZ | CA | 90221 | Equipment Budget | \$9,680 |
| | | | | | \$9,680 |
| <i>SPORTSGRAPHICS 1791 PAGE AVE</i> | CLARION | IA | 50525 | Repairs, Alterations & Capital | \$8,210 |
| | | | | Supplies, Materials & Services | \$5,750 |
| | | | | | \$13,960 |
| <i>TMG BUILDERS INC PO BOX 806</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$23,450 |
| | | | | | \$23,450 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | | |
|---|------------------|----------|--------------------------------|-----------|------------------|
| 247 SOFTWARE INC 12411 NW 35TH STREET | CORAL SPRINGS | FL 33065 | Equipment Budget | \$20,000 | \$20,000 |
| 242 YOUTH @ CENTRE CHURCH | | | Supplies, Materials & Services | \$9,877 | \$9,877 |
| 242 YOUTH @ STEPPING STONES | | | Supplies, Materials & Services | \$1,494 | \$1,494 |
| 2MEDLAR FIELD 17567306 | 336-3332287 | PA | Conferences & Group Activities | \$1,364 | \$1,364 |
| 2XU NORTH AMERICA LLC 2016 BROADWAY | SANTA MONICA | CA 90404 | Supplies, Materials & Services | \$2,452 | \$2,452 |
| 3STEP SPORTS LLC 340C FORDHAM ROAD | WILMINGTON | MA 01887 | Books & Periodicals | \$12,600 | \$12,600 |
| 4761 DOMINOS PIZZA | STATE COLLEGE | PA | Conferences & Group Activities | \$1,575 | \$1,575 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$3,746 | \$3,746 |
| 4ORTE BAG COMPANY DIVISION OF BENROSS HOLDINGS | N5W 5V5 | | Supplies, Materials & Services | \$14,178 | \$14,178 |
| 4U FIELD HOCKEY 1736 DWIGHT WAY | BERKELEY | CA 94703 | Supplies, Materials & Services | \$5,550 | \$5,550 |
| 4WALL DC | 410-2423322 | MD 21046 | Supplies, Materials & Services | \$1,358 | \$1,358 |
| AARON DAVIS PRESENTATIONS PO BOX 81711 | LINCOLN | NE 68501 | Supplies, Materials & Services | \$7,000 | \$7,000 |
| ABELOFF AUTO 1167 N. 9TH STREET | STROUDSBURG | PA 18360 | Supplies, Materials & Services | \$1,892 | \$1,892 |
| ABOUT FACES ENTERTAINMENT, LLC 5092 DORSEY HALL | ELLCOTT CITY | MD 21042 | Supplies, Materials & Services | \$9,818 | \$9,818 |
| ABSOLUTE FENCING GEAR INC 28E CHIMNEY ROCK ROAD | BRIDGEWATER | NJ 08807 | Supplies, Materials & Services | \$30,230 | \$30,230 |
| AC HOTEL PHOENIX TEMPE | TEMPE | AZ | Travel Expense | \$3,035 | \$3,035 |
| ACADEMY PO BOX 1410 | HOBOKEN | NJ 07030 | Travel Expense | \$13,942 | \$13,942 |
| ACCUWEATHER 385 SCIENCE PARK ROAD | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$8,192 | \$8,192 |
| ACF ENVIRONMENTAL PO BOX 758763 | BALTIMORE | MD 21275 | Repairs, Alterations & Capital | \$16,947 | \$16,947 |
| ACTION CLEANING AND EQUIPMENT PO BOX 41 | COUDERSPORT | PA 16915 | Repairs, Alterations & Capital | \$4,900 | \$4,900 |
| ACTIVE NETWORK LLC 26158 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$45,330 | \$45,330 |
| ACUSHNET COMPANY PO BOX 88112 | CHICAGO | IL 60695 | Supplies & Mats For Resale | \$122,331 | \$122,331 |
| ACUSHNET COMPANY | 800-225-8500 | MA 02719 | Supplies, Materials & Services | \$4,165 | \$4,165 |
| ADVANCED STANCHIONS 16250 STAGG ST STE 1 | VAN NUYS | CA 91406 | Supplies, Materials & Services | \$2,799 | \$2,799 |
| ADVANCED THERAPEUTIC MATERIALS LTD. UNIT 1A 7 | COVENTRY CV3 4LB | | Supplies, Materials & Services | \$1,600 | \$1,600 |
| ADVANCED TURF SOLUTIONS 12955 FORD DR | FISHERS | IN 46038 | Repairs, Alterations & Capital | \$3,112 | |
| | | | Supplies, Materials & Services | \$2,745 | \$5,857 |
| ADVANTAGE SPORT & FITNES 629 NORWAY RD | CHADDS FORD | PA 19317 | Supplies, Materials & Services | \$1,371 | \$1,371 |

Goods And Services Expenditures (2018-2019)
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Auxiliary Enterprise

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>AEGIS SCIENCES CORPORATION PO BOX 645471</i> | CINCINNATI | OH 45264 | Supplies, Materials & Services | \$44,097 |
| | | | | \$44,097 |
| <i>AEROSPACE STUDIES STUDENT ORGANIZ</i> | | | Supplies, Materials & Services | \$7,556 |
| | | | | \$7,556 |
| <i>AFCA AMERICAN FOOTBALL COACHES ASSOC</i> | WACO | TX 76706 | Conferences & Group Activities | \$1,120 |
| | | | Miscellaneous | \$3,750 |
| | | | Travel Expense | \$4,817 |
| | | | | \$9,687 |
| <i>AFRICAN STUDENT ASSOCIATION</i> | | | Supplies, Materials & Services | \$3,346 |
| | | | | \$3,346 |
| <i>AGROPUR 2340 ENTERPRISE AVE</i> | LA CROSSE | WI 54603 | Supplies, Materials & Services | \$2,899 |
| | | | | \$2,899 |
| <i>AHCA C/O JOE BERTAGNA</i> | GLOUCESTER | MA 01930 | Conferences & Group Activities | \$1,665 |
| | | | Miscellaneous | \$1,010 |
| | | | | \$2,675 |
| <i>AHEAD ATTN A/R DEPT</i> | NEW BEDFORD | MA 02745 | Supplies & Mats For Resale | \$11,428 |
| | | | | \$11,428 |
| <i>AIR BB</i> | San Diego | Ca | Travel Expense | \$1,468 |
| | | | | \$1,468 |
| <i>AIRBNB</i> | Daly City | Ca | Conferences & Group Activities | \$1,414 |
| | | | Travel Expense | \$1,731 |
| | | | | \$3,145 |
| <i>AIRBNB</i> | Jersey City | Ne | Travel Expense | \$1,437 |
| | | | | \$1,437 |
| <i>ALAMO RENT-A-CAR</i> | MONTOURSVILLE | PA | Travel Expense | \$1,076 |
| | | | | \$1,076 |
| <i>ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346</i> | DENVER | CO 80291 | Supplies, Materials & Services | \$7,756 |
| | | | | \$7,756 |
| <i>ALL ABOARD AMERICA 230 S COUNTRY CLUB</i> | MESA | AZ 85210 | Travel Expense | \$3,207 |
| | | | | \$3,207 |
| <i>ALLEGHENY ORTHOTICS AND PROSTHETICS 3500 SIXTH</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,092 |
| | | | | \$1,092 |
| <i>ALLEGHENY RESTORATION INC 1165 GARDEN STREET</i> | GREENSBURG | PA 15601 | Repairs, Alterations & Capital | \$2,440 |
| | | | | \$2,440 |
| <i>ALLEGHENY TRUCKS INC</i> | 814-9443505 | PA 16602 | Supplies, Materials & Services | \$1,418 |
| | | | | \$1,418 |
| <i>ALLEN STREET GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,096 |
| | | | Travel Expense | \$1,475 |
| | | | | \$3,571 |
| <i>ALLIANCE CHRISTIAN FELLOWSHIP</i> | | | Supplies, Materials & Services | \$13,571 |
| | | | | \$13,571 |
| <i>ALLSTAR CHEERLEADING</i> | | | Supplies, Materials & Services | \$7,119 |
| | | | | \$7,119 |
| <i>ALOFT</i> | 502-4263006 | KY | Travel Expense | \$2,038 |
| | | | | \$2,038 |
| <i>ALOFT CHICAGO O'HARE</i> | ROSEMONT | IL | Travel Expense | \$10,949 |
| | | | | \$10,949 |
| <i>ALPHA KAPPA DELTA PHI</i> | | | Supplies, Materials & Services | \$3,169 |
| | | | | \$3,169 |
| <i>ALPINE SKI TEAM</i> | | | Supplies, Materials & Services | \$2,461 |
| | | | | \$2,461 |
| <i>ALTERG INC. PO BOX 398904</i> | SAN FRANCISCO | CA 94139 | Repairs, Alterations & Capital | \$3,705 |
| | | | | \$3,705 |
| <i>ALVARADO MANUFACTURING CO INC 12660 COLONY</i> | CHINO | CA 91710 | Equipment Budget | \$18,573 |
| | | | | \$18,573 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|--|---------------|----------|--------------------------------|--------------------|
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$6,393 |
| | | | Supplies, Materials & Services | \$3,414 |
| | | | | \$9,807 |
| <i>AMER/GRILL-RENS BANQUET/</i> | 518-640-6407 | NY | Travel Expense | \$2,053 |
| | | | | \$2,053 |
| <i>AMERICAN AIRLINES</i> | Cancun | | Travel Expense | \$44,855 |
| | | | | \$44,855 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | Travel Expense | \$11,265 |
| | | | | \$11,265 |
| <i>AMERICAN ALE HOUSE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,797 |
| | | | | \$3,797 |
| <i>AMERICAN LEGION POST 437</i> | | | Supplies, Materials & Services | \$3,766 |
| | | | | \$3,766 |
| <i>AMERICAN LIVERY SERVIC</i> | 216-221-9330 | OH | Travel Expense | \$2,769 |
| | | | | \$2,769 |
| <i>AMORE VICTORIA RISTORANTE</i> | MINNEAPOLIS | MN | Travel Expense | \$1,203 |
| | | | | \$1,203 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$8,444 |
| | | | Supplies, Materials & Services | \$3,872 |
| | | | | \$12,316 |
| <i>ANC SPORTS ENTERPRISES LLC GENERAL POST OFFICE</i> | NEW YORK | NY 10087 | Property Expense | \$60,100 |
| | | | Repairs, Alterations & Capital | \$89,340 |
| | | | | \$149,440 |
| <i>ANIXTER INC MEDIA LOCATION</i> | MEDIA | PA 19063 | Equipment Budget | \$1,597 |
| | | | | \$1,597 |
| <i>ANNE'S MADNESS 1234 PARK HILLS AVENUE WEST</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,023 |
| | | | | \$1,023 |
| <i>ANTHONY TRAVEL, LLC PO BOX 1086</i> | NOTRE DAME | IN 46556 | Supplies, Materials & Services | \$154,125 |
| | | | | \$154,125 |
| <i>APL*APPLE ONLINE STORE</i> | 800-676-2775 | CA 95014 | Equipment Budget | \$2,062 |
| | | | | \$2,062 |
| <i>APPALACHIAN STATE GAME</i> | | | Conferences & Group Activities | \$1,935 |
| | | | | \$1,935 |
| <i>APPALACHIAN STATE UNIVERSITY ASU ATHLETICS</i> | BOONE | NC 28608 | Supplies, Materials & Services | \$1,200,000 |
| | | | | \$1,200,000 |
| <i>APPLE</i> | | | Equipment Budget | \$71,672 |
| | | | | \$71,672 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$42,830 |
| | | | | \$42,830 |
| <i>AQUATIC ENVIRONMENT CONSULTANTS</i> | SCOTLAND | PA 17254 | Supplies, Materials & Services | \$5,200 |
| | | | | \$5,200 |
| <i>ARIZONA MANUFACTURING & EMBROIDERY 1200 SOUTH</i> | TEMPE | AZ 85281 | Supplies, Materials & Services | \$2,310 |
| | | | | \$2,310 |
| <i>ARMY ROTC</i> | | | Supplies, Materials & Services | \$12,545 |
| | | | | \$12,545 |
| <i>ARRIVE N STYLE LIMOUSINE</i> | 570-748-4128 | PA | Travel Expense | \$7,888 |
| | | | | \$7,888 |
| <i>ART BY ASI 215 ATLAS AVE NE</i> | BUFFALO | MN 55313 | Supplies, Materials & Services | \$7,435 |
| | | | | \$7,435 |
| <i>ASAP SPORTS 2226 E 59TH PLACE</i> | BROOKLYN | NY 11234 | Supplies, Materials & Services | \$11,916 |
| | | | | \$11,916 |
| <i>ASIAN AMERICAN STUDENT FELLOWSHIP</i> | | | Supplies, Materials & Services | \$14,356 |
| | | | | \$14,356 |
| <i>ASSOCIATION FOR INDIA'S DEVELOPMENT</i> | | | Supplies, Materials & Services | \$9,818 |
| | | | | \$9,818 |
| <i>AT&T PO BOX 105068</i> | ATLANTA | GA 30348 | Supplies, Materials & Services | \$1,140 |
| | | | | \$1,140 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| AT&T EXECUTIVE16199200 | AUSTIN | TX | Travel Expense | \$1,884 |
| | | | | \$1,884 |
| AT&T MOBILITY PO BOX 6463 | CAROL STREAM | IL 60197 | Communication Services | \$279,595 |
| | | | | \$279,595 |
| AT&T WI-FI SERVICES PO BOX 5005 | CAROL STREAM | IL 60197 | Repairs, Alterations & Capital | \$2,000 |
| | | | | \$2,000 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX 75202 | Supplies, Materials & Services | \$4,557 |
| | | | | \$4,557 |
| ATHLETIC DECALS INC | HOUSTON | TX 77074 | Supplies, Materials & Services | \$1,318 |
| | | | | \$1,318 |
| ATHLETICA SPORT SYSTEMS | 763-249-7429 | MN 55447 | Supplies, Materials & Services | \$1,968 |
| | | | | \$1,968 |
| ATHLETICEQU | 734-477-9073 | MI 48111 | Miscellaneous | \$1,110 |
| | | | | \$1,110 |
| ATHLETICS RECOVERY & PERFORMANCE, LLC | FULLERTON | CA 92837 | Equipment Budget | \$1,220 |
| | | | Supplies, Materials & Services | \$5,100 |
| | | | | \$6,320 |
| ATLAS VAN LINES INC 2580 CLYDE AVENUE | STATE COLLEGE | PA 16801 | Travel Expense | \$75,842 |
| | | | | \$75,842 |
| AVANT GARDEN 242 E CALDER WAY | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,604 |
| | | | | \$2,604 |
| AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE | PITTSBURGH | PA 15219 | Supplies, Materials & Services | \$61,200 |
| | | | Travel Expense | \$6,601 |
| | | | | \$67,801 |
| AYU TECHNOLOGY SOLUTIONS LLC WEBSITE ALIVE | HOUSTON | TX 77027 | Miscellaneous | \$3,495 |
| | | | | \$3,495 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$135,056 |
| | | | Supplies, Materials & Services | \$6,786 |
| | | | | \$141,842 |
| BABOLAT 1775 CHERRY ST SUITE #100 | LOUISVILLE | CO 80027 | Supplies, Materials & Services | \$2,046 |
| | | | | \$2,046 |
| BALD EAGLE AREA MUSIC BOOSTERS | | | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| BALFURD 1223 N ATHERTON ST | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$15,589 |
| | | | | \$15,589 |
| BARASH MEDIA 403 S. ALLEN STREET | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$16,175 |
| | | | | \$16,175 |
| BARNES & NOBLE P.O. BOX 823660 | PHILADELPHIA | PA 19182 | Supplies, Materials & Services | \$87,116 |
| | | | | \$87,116 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,529 |
| | | | | \$1,529 |
| BARTLEBAUGH AMUSEMENTS INC PO BOX 984 | STATE COLLEGE | PA 16804 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE | CHICAGO | IL 60693 | Supplies, Materials & Services | \$178,713 |
| | | | | \$178,713 |
| BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC | MIDDLETON | WI 53562 | Repairs, Alterations & Capital | \$1,719 |
| | | | Supplies, Materials & Services | \$962 |
| | | | | \$2,681 |
| BELLAGIO HOTEL CASINO | HTTPSWWW.HOTE | FL | Travel Expense | \$1,071 |
| | | | | \$1,071 |
| BERKS PACKING CO INC PO BOX 788861 | PHILADELPHIA | PA 19178 | Supplies & Matls For Resale | \$1,337 |
| | | | | \$1,337 |
| BEST BUY 00005470 | HARRISBURG | PA 17112 | Equipment Budget | \$23,188 |
| | | | Supplies, Materials & Services | \$3,804 |
| | | | | \$26,992 |
| BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247 | DALLAS | TX 75373 | Supplies, Materials & Services | \$25,899 |
| | | | | \$25,899 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|---|---------------|----|-------|--------------------------------|--------------------|
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,838 |
| | | | | Equipment Budget | \$29,079 |
| | | | | Property Expense | \$16,170 |
| | | | | Repairs, Alterations & Capital | \$4,068 |
| | | | | Supplies, Materials & Services | \$11,736 |
| | | | | | \$62,891 |
| <i>BEST LINE EQ HARRISBURG 0</i> | 717-5407867 | PA | 17112 | Conferences & Group Activities | \$267 |
| | | | | Property Expense | \$3,585 |
| | | | | Supplies, Materials & Services | \$1,020 |
| | | | | | \$4,872 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$39,632 |
| | | | | Property Expense | \$13,230 |
| | | | | Supplies, Materials & Services | \$38 |
| | | | | Utilities Purchased | \$404 |
| | | | | | \$53,304 |
| <i>BEST WESTERN THE INN OF LOS GATOS 55 LOS GATOS-</i> | LOS GATOS | CA | 95032 | Travel Expense | \$3,481 |
| <i>BESTBUYCOM805612947387</i> | RICHFIELD | MN | 55423 | Equipment Budget | \$1,030 |
| <i>BFG SUPPLY CO LLC 3874 SOLUTIONS CENTER</i> | CHICAGO | IL | 60677 | Repairs, Alterations & Capital | \$6,310 |
| <i>BIAGGIS CH</i> | CHAMPAIGN | IL | | Travel Expense | \$1,141 |
| <i>BIG FOGG INC 42095 ZEVO DRIVE UNIT A2</i> | TEMECULA | CA | 92590 | Property Expense | \$16,500 |
| | | | | Repairs, Alterations & Capital | \$2,000 |
| | | | | Travel Expense | \$9,950 |
| | | | | | \$28,450 |
| <i>BIG GAME 13835 WELCH ROAD</i> | DALLAS | TX | 75244 | Supplies, Materials & Services | \$40,582 |
| <i>BIG TEN CONFERENCE ATTN: SATVIK PATEL</i> | ROSEMONT | IL | 60018 | Miscellaneous | \$85,500 |
| | | | | Supplies, Materials & Services | \$1,630,289 |
| | | | | | \$1,715,789 |
| <i>BIGFOOT HOOPS</i> | Las Vegas | Ne | | Travel Expense | \$1,170 |
| <i>BINGHAMTON UNIVERSITY ATHLETICS PO BOX 6000</i> | BINGHAMTON | NY | 13902 | Supplies, Materials & Services | \$1,500 |
| <i>BLS*BABOLAT -QUIVRSINC</i> | 805-250-4555 | CA | 93401 | Supplies, Materials & Services | \$2,509 |
| <i>BLUECHIP ATHLETIC SOLUTIONS 585 GLENDRIDGE DRIVE</i> | ATLANTA | GA | 30328 | Books & Periodicals | \$18,000 |
| <i>BLUESTAR BASKETBALL PO BOX 530</i> | BENSALEM | PA | 19020 | Books & Periodicals | \$3,995 |
| <i>BOLLMAN CHARTER SERVICES 359 UPPER SNAKE SPRING</i> | EVERETT | PA | 15537 | Travel Expense | \$8,050 |
| <i>BOMGAR CORPORATION</i> | 770-4071850 | MS | 39157 | Equipment Budget | \$1,747 |
| <i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$2,913 |
| <i>BORTEK INDUSTRIES, INC. 4713 OLD GETTYSBURG ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$3,820 |
| <i>BOSTON MARKET 0270</i> | PITTSBURGH | PA | | Conferences & Group Activities | \$2,841 |
| <i>BOSTON MARKET 0501</i> | CANTON | MI | | Conferences & Group Activities | \$1,994 |
| <i>BOSTON TREMONT COURTYA</i> | BOSTON | MA | | Travel Expense | \$1,207 |
| | | | | | \$1,207 |

Goods And Services Expenditures (2018-2019)
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|---|--------------------------|----|-------|--------------------------------|-----------------|
| <i>BOUNDARY DEVICES ATTN: ACCOUNTING DEPARTMENT</i> | LAKE FOREST | CA | 92630 | Equipment Budget | \$10,000 |
| | | | | | \$10,000 |
| <i>BOURNE CREATIONS INC 23300 MERCANTILE RD</i> | BEACHWOOD | OH | 44122 | Property Expense | \$13,676 |
| | | | | | \$13,676 |
| <i>BOWLING GREEN STATE UNIVERSITY C/O ERIC NICHOLS,</i> | BOWLING GREEN | OH | 43403 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>BOWNET</i> | 805-3101650 | CA | 93012 | Supplies, Materials & Services | \$1,163 |
| | | | | | \$1,163 |
| <i>BREAKTHROUGH PERFORMACE CONSULTING CO</i> | UNION CITY | PA | 16438 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>BRIAN BERT 4013 BLUE DIAMOND DRIVE</i> | PETERSBURG | PA | 16669 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>BRIAN P KRILEY 2490 PARK CENTER BLVD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$5,997 |
| | | | | | \$5,997 |
| <i>BRIAN TRIPP 197 WILTREE COURT</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,729 |
| | | | | | \$4,729 |
| <i>BRIGHAM YOUNG UNIVERSITY TREASURY SERVICES</i> | PROVO | UT | 84602 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>BRING IT PROMOTIONS 7055 SCRIPPS CRESCENT STREET</i> | GOLETA | CA | 93117 | Travel Expense | \$83,680 |
| | | | | | \$83,680 |
| <i>BROCK UNIVERSITY 12TH FLOOR FINANCE OFFICE</i> | ST CATHARINES ON L2S 3A1 | | | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>BROTHERS PIZZA AND PASTA</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,243 |
| | | | | | \$3,243 |
| <i>BROWER TIMING SYSTEMS</i> | 801-572-5540 | UT | 84020 | Equipment Budget | \$1,991 |
| | | | | | \$1,991 |
| <i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i> | DUNMORE | PA | 18512 | Supplies, Materials & Services | \$7,757 |
| | | | | | \$7,757 |
| <i>BRUNGO FAMILY DENTISTRY 100 OAKWOOD AVE, SUITE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,775 |
| | | | | | \$2,775 |
| <i>BRUSSELS AIR0827181999483</i> | ZAVENTEM | NY | | Travel Expense | \$1,405 |
| | | | | | \$1,405 |
| <i>BRYAN HILL UNIVERSITY OF CENTRAL FLORIDA</i> | ORLANDO | FL | 32816 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$12,445 |
| | | | | | \$12,445 |
| <i>BUCA DI BEPPO-LIVONIA</i> | LIVONIA | MI | | Travel Expense | \$1,037 |
| | | | | | \$1,037 |
| <i>BUCA DI BEPPO-WASHINGTON</i> | WASHINGTON | DC | | Travel Expense | \$1,712 |
| | | | | | \$1,712 |
| <i>BUCKNELL UNIVERSITY ATTN: RICHARD ALEXANDER,</i> | LEWISBURG | PA | 17837 | Miscellaneous | \$1,925 |
| | | | | | \$1,925 |
| <i>BUCKNELL UNIVERSITY ATHLETICS KENNETH LANGONE</i> | LEWISBURG | PA | 17837 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>BUFFALO MARRIOTT HARBO</i> | BUFFALO | NY | | Travel Expense | \$25,867 |
| | | | | | \$25,867 |
| <i>BUN AIR CORPORATION 697 BELDEN ROAD</i> | BEDFORD | PA | 15522 | Supplies, Materials & Services | \$17,949 |
| | | | | | \$17,949 |
| <i>BUSHNELL HOLDINGS INC</i> | 913-7523400 | KS | 66214 | Supplies & Matls For Resale | \$2,817 |
| | | | | | \$2,817 |
| <i>BYOGLOBE 4960 SW 52 STREET</i> | DAVIE | FL | 33314 | Supplies, Materials & Services | \$23,168 |
| | | | | | \$23,168 |
| <i>C S MYERS & SON INC 650 WEST CHERRY LANE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$53,247 |
| | | | | | \$53,247 |
| <i>CAFE CANOLE</i> | 315-7336592 | NY | | Travel Expense | \$1,037 |
| | | | | | \$1,037 |

Goods And Services Expenditures (2018-2019)
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Auxiliary Enterprise

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|--|---------------|----------|--------------------------------|------------------|
| <i>CAIN MILLER SPORTSWEAR 318 IDDINGS ST</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$3,400 |
| | | | | \$3,400 |
| <i>CALLAWAY GOLF PO BOX 9002</i> | CARLSBAD | CA 92018 | Supplies & Mats For Resale | \$15,124 |
| | | | | \$15,124 |
| <i>CAMBRIA SUITES WESTF</i> | 317-8963000 | IN | Travel Expense | \$10,982 |
| | | | | \$10,982 |
| <i>CANYON PIZZA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,319 |
| | | | | \$1,319 |
| <i>CAPITOL PHOTO BOOTHS</i> | 203-2554002 | CT 06824 | Supplies, Materials & Services | \$1,150 |
| | | | | \$1,150 |
| <i>CAPTAINU.COM/BILLING</i> | 773-800-0476 | CO 80204 | Supplies, Materials & Services | \$1,650 |
| | | | | \$1,650 |
| <i>CARASOFT TECHNOLOGY CORP 1860 MICHAEL</i> | RESTON | VA 20190 | Repairs, Alterations & Capital | \$28,090 |
| | | | | \$28,090 |
| <i>CAREER ATHLETES LLC DBA ATHLETE NETWORK</i> | LENEXA | KS 66215 | Supplies, Materials & Services | \$4,800 |
| | | | | \$4,800 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA 16602 | Equipment Budget | \$2,192 |
| | | | Supplies, Materials & Services | \$5,139 |
| | | | | \$7,331 |
| <i>CARNEY FENCE</i> | 814-3120712 | PA 16641 | Repairs, Alterations & Capital | \$1,462 |
| | | | Supplies, Materials & Services | \$5,221 |
| | | | | \$6,683 |
| <i>CARRON NET CO. INC. PO BOX 177</i> | TWO RIVERS | WI 54241 | Supplies, Materials & Services | \$8,202 |
| | | | | \$8,202 |
| <i>CARVERS DELI & BARBECUE L</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,842 |
| | | | | \$1,842 |
| <i>CASH</i> | State College | Pe | Conferences & Group Activities | \$13,278 |
| | | | | \$13,278 |
| <i>CATAPULT SPORTS LLC PO BOX 74008817</i> | CHICAGO | IL 60674 | Books & Periodicals | \$31,500 |
| | | | Equipment Budget | \$92,179 |
| | | | Supplies, Materials & Services | \$1,888 |
| | | | | \$125,567 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | Conferences & Group Activities | \$7,226 |
| | | | | \$7,226 |
| <i>CATERING WITH STYLE PO BOX 150</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$22,923 |
| | | | Supplies, Materials & Services | \$4,528 |
| | | | | \$27,451 |
| <i>CATHARSIS PRODUCTIONS LLC 805 N MILWAUKEE</i> | CHICAGO | IL 60642 | Travel Expense | \$5,200 |
| | | | | \$5,200 |
| <i>CATHARSIS PRODUCTIONS LLC 4055 W PETERSON AVE</i> | CHICAGO | IL 60646 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>CBI*TENABLE</i> | 800-799-9570 | IL 60654 | Repairs, Alterations & Capital | \$2,190 |
| | | | | \$2,190 |
| <i>CCM HOCKEY US INC</i> | MONTREAL | BC 99999 | Supplies, Materials & Services | \$4,942 |
| | | | | \$4,942 |
| <i>CDWG</i> | | | Equipment Budget | \$34,346 |
| | | | | \$34,346 |
| <i>CEGTPG</i> | | | Supplies, Materials & Services | \$1,511 |
| | | | | \$1,511 |
| <i>CENTER FOR INTERNAL CH</i> | 847-2590005 | PA 17602 | Miscellaneous | \$1,380 |
| | | | Travel Expense | \$1,998 |
| | | | | \$3,378 |
| <i>CENTRAL FARM AND GARDEN 380 N SMYSER ROAD</i> | WOOSTER | OH 44691 | Repairs, Alterations & Capital | \$5,110 |
| | | | | \$5,110 |
| <i>CENTRAL PA CONVENTION AND VISIT 800 EAST PARK</i> | STATE COLLEGE | PA 16803 | Publications, Printing&Copying | \$1,348 |
| | | | Supplies, Materials & Services | \$632 |
| | | | | \$1,980 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|--|---------------|----|-------|--------------------------------|-----------|------------------|
| <i>CENTRAL PA DOCK & DOOR LLC 15 ROTHERMEL DR</i> | YEAGERTOWN | PA | 17099 | Equipment Budget | \$9,496 | \$9,496 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$5,472 | |
| | | | | Supplies, Materials & Services | \$9,230 | \$14,702 |
| <i>CENTRE COUNTY CHRISTIAN ACADEMY</i> | | | | Supplies, Materials & Services | \$11,447 | \$11,447 |
| <i>CENTRE COUNTY ENCAMPMENT & FAIR POB 271</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$38,880 | \$38,880 |
| <i>CENTRE COUNTY GAZETTE</i> | 724-4655555 | PA | 16804 | Publications, Printing&Copying | \$1,132 | \$1,132 |
| <i>CENTRE DAILY TIMES</i> | 877-223-7355 | NC | 27601 | Publications, Printing&Copying | \$5,571 | \$5,571 |
| <i>CENTRE ELITE GYMNASTICS</i> | | | | Supplies, Materials & Services | \$14,345 | \$14,345 |
| <i>CENTRE MEDICAL SCIENCES BUILDING PROPERTY</i> | LEMOYNE | PA | 17043 | Property Expense | \$396,081 | \$396,081 |
| <i>CHAMPS DOWNTOWN 139 S. ALLEN</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,836 | \$4,836 |
| <i>CHAMPS SPORTS GRILL</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$7,654 | |
| | | | | Travel Expense | \$1,551 | \$9,205 |
| <i>CHARLES K MOCK JR 2521 BUCHENHORST ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$6,725 | \$6,725 |
| <i>CHARTERSEARCH PO BOX 315</i> | PACIFIC | MO | 63069 | Supplies, Materials & Services | \$532 | |
| | | | | Travel Expense | \$681,159 | \$681,691 |
| <i>CHEESECAKE OLD ORCHARD</i> | SKOKIE | IL | | Travel Expense | \$1,131 | \$1,131 |
| <i>CHERIBUNDI, INC.</i> | 650-6222200 | NY | 14456 | Supplies & Matls For Resale | \$23,634 | \$23,634 |
| <i>CHICAGO CLASSIC COACH SUITE 113</i> | MT PROSPECT | IL | 60056 | Supplies, Materials & Services | \$19,364 | |
| | | | | Travel Expense | \$11,357 | \$30,721 |
| <i>CHICK-FIL-A #01477</i> | HOMESTEAD | PA | | Conferences & Group Activities | \$4,810 | \$4,810 |
| <i>CHICK-FIL-A #02603</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$17,406 | |
| | | | | Travel Expense | \$2,767 | \$20,173 |
| <i>CHIPOTLE 1329</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$9,836 | |
| | | | | Travel Expense | \$2,986 | \$12,822 |
| <i>CHIPOTLE 1559</i> | KNOXVILLE | TN | | Travel Expense | \$1,661 | \$1,661 |
| <i>CHIPOTLE ONLINE</i> | 303-595-4000 | CO | | Conferences & Group Activities | \$5,140 | |
| | | | | Travel Expense | \$1,736 | \$6,876 |
| <i>CHRIS FIVEK 753 SEWARDS PLACE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,440 | \$1,440 |
| <i>CHRISTIAN STUDENT FELLOWSHIP</i> | | | | Supplies, Materials & Services | \$12,071 | \$12,071 |
| <i>CHYRONHEGO CORPORATION BOX 510257</i> | PHILADELPHIA | PA | 19175 | Supplies, Materials & Services | \$5,500 | \$5,500 |
| <i>CLAIR BROTHERS AUDIO SYSTEMS INC ONE CLAIR BLVD</i> | MANHEIM | PA | 17545 | Equipment Budget | \$9,250 | \$9,250 |
| <i>CLARENCE UNITED METHODIST CHURCH</i> | | | | Supplies, Materials & Services | \$8,939 | \$8,939 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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|---|---------------|----|-------|--------------------------------|------------------|
| CLARK AUTO EQUIPMENT 2929 STEWART DR | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$7,200 |
| | | | | | \$7,200 |
| CLARK EQUIPMENT DBA BOBCAT | CHICAGO | IL | 60675 | Repairs, Alterations & Capital | \$2,953 |
| | | | | | \$2,953 |
| CLARKSON UNIVERSITY ATTN: ROBIN HOWARD | POTSDAM | NY | 13699 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| CLIFF KEEN ATHLETIC 4480 VARSITY DRIVE | ANN ARBOR | PA | 48106 | Supplies, Materials & Services | \$1,481 |
| | | | | | \$1,481 |
| CLUB GLOVE AND SCHEYD | 714-843-1975 | CA | 92647 | Supplies, Materials & Services | \$2,668 |
| | | | | | \$2,668 |
| CLUB PROPHET SYSTEMS 701 RUSSELLTON ROAD | CHESWICK | PA | 15024 | Supplies, Materials & Services | \$9,559 |
| | | | | | \$9,559 |
| CLUB SWIM | | | | Supplies, Materials & Services | \$7,932 |
| | | | | | \$7,932 |
| COACHCOMM 205 TECHNOLOGY PKWY | AUBURN | AL | 36830 | Repairs, Alterations & Capital | \$11,345 |
| | | | | | \$11,345 |
| COBRA GOLF INC PO BOX 74008948 | CHICAGO | IL | 60674 | Supplies & Mats For Resale | \$15,526 |
| | | | | | \$15,526 |
| COBRA-PUMA GOLF INC | 760-710-3535 | CA | 92008 | Supplies & Mats For Resale | \$6,165 |
| | | | | | \$6,165 |
| COG FIRE PROTECTION PROGRAM 400 W BEAVER AV | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,647 |
| | | | | Supplies, Materials & Services | \$232 |
| | | | | | \$1,879 |
| COLE TRANSPORTATION, INC. 103 SKYVIEW DR | SPRING MILLS | PA | 16875 | Supplies, Materials & Services | \$830 |
| | | | | Travel Expense | \$22,000 |
| | | | | | \$22,830 |
| COLGATE INN F&B | HAMILTON | NY | | Travel Expense | \$1,723 |
| | | | | | \$1,723 |
| COLGATE UNIVERSITY ATTN: BOB DECKER | HAMILTON | NY | 13346 | Supplies, Materials & Services | \$90,000 |
| | | | | | \$90,000 |
| COLLEGE HOCKEY AMERICA 220 WINTHROP STREET, | WINTHROP | MA | 02152 | Conferences & Group Activities | \$1,462 |
| | | | | Miscellaneous | \$21,000 |
| | | | | Supplies, Materials & Services | \$25,438 |
| | | | | | \$47,900 |
| COLLEGE OF CHARLESTON C/O WOMEN'S GOLF OFFICE | CHARLESTON | SC | 29401 | Miscellaneous | \$9,200 |
| | | | | | \$9,200 |
| COLLEGESWIMMING.COM | HTTPSWWW.COLL | CO | 80903 | Miscellaneous | \$1,895 |
| | | | | | \$1,895 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$650 |
| | | | | Miscellaneous | \$386 |
| | | | | Repairs, Alterations & Capital | \$18 |
| | | | | Supplies & Mats For Resale | \$367 |
| | | | | Supplies, Materials & Services | \$148,164 |
| | | | | | \$149,585 |
| COLTIVARE | ITHACA | NY | | Travel Expense | \$1,280 |
| | | | | | \$1,280 |
| COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$2,577 |
| | | | | | \$2,577 |
| COLUMBUS SIGN CO. P.O. BOX 30409 | COLUMBUS | OH | 43230 | Supplies, Materials & Services | \$1,029 |
| | | | | | \$1,029 |
| COM PROS INC 400 HIGHLAND AVE | ALTOONA | PA | 16602 | Equipment Budget | \$2,496 |
| | | | | | \$2,496 |
| COMCAST PO BOX 70219 | PHILADELPHIA | PA | 19176 | Supplies, Materials & Services | \$8,738 |
| | | | | | \$8,738 |
| COMFORT SUITES | STATE COLLEGE | PA | | Travel Expense | \$1,095 |
| | | | | | \$1,095 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|--|-----------------|----------|--------------------------------|-----------------|
| COMMVAULT SYSTEMS | 732-870-4024 | NJ 07724 | Repairs, Alterations & Capital | \$1,968 |
| | | | | \$1,968 |
| COMMVAULT SYSTEMS INC 28496 NETWORK PLACE | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$5,050 |
| | | | | \$5,050 |
| COMPSTORE | | | Equipment Budget | \$6,177 |
| | | | Repairs, Alterations & Capital | \$1,048 |
| | | | | \$7,225 |
| CONE IT PSU | | | Supplies, Materials & Services | \$18,768 |
| | | | | \$18,768 |
| CORNERSTONE SPORTS LLC 20580 NORMAN PLACE | LEESBURG | VA 20175 | Supplies, Materials & Services | \$36,522 |
| | | | | \$36,522 |
| COSIDA | 317-490-2905 | IN 46142 | Miscellaneous | \$1,600 |
| | | | | \$1,600 |
| COUNTRY INN & SUITES | STATE COLLEGE | PA | Travel Expense | \$5,979 |
| | | | | \$5,979 |
| COURTYARD - TAMPA | TAMPA | FL | Travel Expense | \$17,994 |
| | | | | \$17,994 |
| COURTYARD BY MARRIOTT | WESTAMPTON | NJ | Travel Expense | \$79,122 |
| | | | | \$79,122 |
| COURTYARD BY MARRIOTT- | SAINT LOUIS | MO | Travel Expense | \$42,059 |
| | | | | \$42,059 |
| COURTYARD MARRIOTT | Lansdale | Pe | Travel Expense | \$1,202 |
| | | | | \$1,202 |
| COURTYARD MILWAUKEE DO | MILWAUKEE | WI | Travel Expense | \$3,315 |
| | | | | \$3,315 |
| COURTYARD ROSEVILLE | ROSEVILLE | MN | Travel Expense | \$1,304 |
| | | | | \$1,304 |
| COURTYARDS | Fort Lauderdale | FI | Travel Expense | \$21,096 |
| | | | | \$21,096 |
| CRACKER BARREL #681 | STATE COLLEGE | PA | Conferences & Group Activities | \$3,693 |
| | | | | \$3,693 |
| CRAIG HOUTZ 322 HICKORY STREET | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$13,025 |
| | | | | \$13,025 |
| CROSSROADS CHURCH OF THE NAZARENE | | | Supplies, Materials & Services | \$17,453 |
| | | | | \$17,453 |
| CROSWELL VIP MOTORCOACH SERVICES 975 WEST MAIN | WILLIAMSBURG | OH 45176 | Travel Expense | \$2,193 |
| | | | | \$2,193 |
| CROWNE PLAZA CHICAGO MET | CHICAGO | IL | Travel Expense | \$1,684 |
| | | | | \$1,684 |
| CSCCA | 801-375-9400 | UT 84601 | Miscellaneous | \$5,400 |
| | | | | \$5,400 |
| CUAD JERVEY ATHLETIC CENTER | CLEMSON | SC 29633 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| CUBE SERVICES 4098 S MCCARRAN BLVD | RENO | NV 89502 | Publications, Printing&Copying | \$3,474 |
| | | | Supplies, Materials & Services | \$29,062 |
| | | | | \$32,536 |
| CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$2,656 |
| | | | Supplies, Materials & Services | \$1,626 |
| | | | | \$4,282 |
| CULLIGAN OF BUTLER BELLEFONTE LOCATION | BELLEFONTE | PA 16823 | Conferences & Group Activities | \$987 |
| | | | Supplies, Materials & Services | \$601 |
| | | | | \$1,588 |
| CUTTER & BUCK PO BOX 602 | BOILING SPRINGS | PA 17007 | Supplies & Matts For Resale | \$2,193 |
| | | | | \$2,193 |
| CUTTER & BUCK INC | 800-927-9299 | WA 98119 | Supplies, Materials & Services | \$5,826 |
| | | | | \$5,826 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>CVS PHARMACY 116 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$6,045 |
| | | | | | \$6,045 |
| <i>DALE CARNEGIE TRAININGJRR</i> | 412-4713500 | PA | 15222 | Conferences & Group Activities | \$1,695 |
| | | | | | \$1,695 |
| <i>DALLAS LOCKBOX WINTHROP INTELLIGENCE, LLC</i> | DALLAS | TX | 75284 | Equipment Budget | \$12,600 |
| | | | | | \$12,600 |
| <i>DANIEL MILLER 403 TETON COURT</i> | ITHACA | NY | 14850 | Supplies, Materials & Services | \$1,563 |
| | | | | | \$1,563 |
| <i>DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>DANTES RESTAURANT INC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,370 |
| | | | | | \$1,370 |
| <i>DARTFISH USA 4080 MCGINNIS FERRY RD</i> | ALPHARETTA | GA | 30005 | Equipment Budget | \$4,750 |
| | | | | | \$4,750 |
| <i>DATA PROJECT USA 535 HUNTRESS ST.</i> | CLAY CENTER | KS | 67432 | Equipment Budget | \$1,199 |
| | | | | | \$1,199 |
| <i>DAUNTE JOHNSON 6417 EARLHAM DR</i> | BETHESDA | MD | 20817 | Supplies, Materials & Services | \$1,175 |
| | | | | | \$1,175 |
| <i>DAVE LONG 764 WEST AARON DRIVE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$12,165 |
| | | | | | \$12,165 |
| <i>DEALER CAR MILES</i> | | | | Travel Expense | \$2,080 |
| | | | | | \$2,080 |
| <i>DEAN TRAILWAYS 4726 AURELIUS ROAD</i> | LANSING | MI | 48910 | Travel Expense | \$4,221 |
| | | | | | \$4,221 |
| <i>DEARYS GYMNASTICS SUPPLY 9.9 17 LUCIENNE AVE</i> | DANIELSON | CT | 06239 | Supplies, Materials & Services | \$11,504 |
| | | | | | \$11,504 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$361,366 |
| | | | | Supplies, Materials & Services | \$7,623 |
| | | | | | \$368,989 |
| <i>DELMONICOS ITALIAN STEAKH</i> | ROCHESTER | NY | | Travel Expense | \$1,256 |
| | | | | | \$1,256 |
| <i>DELTA</i> | Pittsburgh | Pe | | Travel Expense | \$44,102 |
| | | | | | \$44,102 |
| <i>DELTA AIR LINES</i> | Bradenton | Fl | | Travel Expense | \$10,190 |
| | | | | | \$10,190 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$23,545 |
| | | | | | \$23,545 |
| <i>DELTA AIR LINES</i> | Harrisburg | Pe | | Travel Expense | \$13,805 |
| | | | | | \$13,805 |
| <i>DELTA HOTELS BY MARRIO</i> | TORONTO | | | Travel Expense | \$1,121 |
| | | | | | \$1,121 |
| <i>DGS DEAR BROS IN.</i> | DANIELSON | CT | 06239 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>DGS 9.9</i> | 800-9323339 | CT | 06239 | Supplies, Materials & Services | \$7,846 |
| | | | | | \$7,846 |
| <i>DICK'S SPORTING GOODS</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,986 |
| | | | | | \$2,986 |
| <i>DIRECT ATHLETICS INC.</i> | 347-674-3002 | NY | 11249 | Miscellaneous | \$2,626 |
| | | | | | \$2,626 |
| <i>DIRECTV PO BOX 5006</i> | CAROL STREAM | IL | 60197 | Supplies, Materials & Services | \$12,985 |
| | | | | | \$12,985 |
| <i>DISCOUNT DANCE SUPPLY</i> | 800-451-5817 | CA | 30813 | Supplies, Materials & Services | \$1,438 |
| | | | | | \$1,438 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>DISNEY RESORTS-CONT</i> | LAKE BUENA VI | FL | Travel Expense | \$1,040 |
| | | | | \$1,040 |
| <i>DIVERSIFIED STORAGE SOLU</i> | 610-277-7100 | PA 19401 | Equipment Budget | \$591 |
| | | | Supplies, Materials & Services | \$629 |
| | | | | \$1,220 |
| <i>DIVISION 1A DIRECTOR 1</i> | 703-508-8863 | VA 20115 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>DJO GLOBAL, LLC 1430 DECISION STREET</i> | VISTA | CA 92081 | Supplies, Materials & Services | \$1,409 |
| | | | | \$1,409 |
| <i>DJO LLC PO BOX 650777</i> | DALLAS | TX 75265 | Supplies, Materials & Services | \$50,517 |
| | | | | \$50,517 |
| <i>DJO, LLC</i> | 800-321-9549 | CA 94043 | Supplies, Materials & Services | \$5,012 |
| | | | | \$5,012 |
| <i>DME DELIVERS 2441 BELLEVUE AVE EXT</i> | DAYTONA BEACH | FL 32114 | Communication Services | \$55,776 |
| | | | Supplies, Materials & Services | \$3,129 |
| | | | | \$58,905 |
| <i>DMOCS, LLC 4407 OLD WILLIAM PENN HWY</i> | MURRYSVILLE | PA 15668 | Supplies, Materials & Services | \$11,290 |
| | | | | \$11,290 |
| <i>DOANS BONES</i> | PETERSBURG | PA | Conferences & Group Activities | \$3,730 |
| | | | | \$3,730 |
| <i>DOMINATE THE HARDWOOD</i> | 877-929-6677 | WA 98607 | Supplies, Materials & Services | \$1,561 |
| | | | | \$1,561 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | Conferences & Group Activities | \$15,569 |
| | | | | \$15,569 |
| <i>DOUBLETREE BY HILTON L</i> | DOUBLETREE BY | UN | Travel Expense | \$2,057 |
| | | | | \$2,057 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$83,740 |
| | | | | \$83,740 |
| <i>DOUBLETREE BY HILTON RAL</i> | CARY | NC | Travel Expense | \$19,347 |
| | | | | \$19,347 |
| <i>DOUBLETREE HOTEL MADISON</i> | 608-2515511 | WI | Travel Expense | \$31,513 |
| | | | | \$31,513 |
| <i>DOUBLETREE HOTELS</i> | VIRGINIA BCH | VA | Travel Expense | \$29,663 |
| | | | | \$29,663 |
| <i>DOUBLETREE STE BOSTON</i> | BOSTON | MA | Travel Expense | \$3,381 |
| | | | | \$3,381 |
| <i>DOUGLAS PADS AND SPORTS</i> | 713-6979787 | TX 77066 | Equipment Budget | \$4,210 |
| | | | Repairs, Alterations & Capital | \$3,095 |
| | | | Supplies, Materials & Services | \$3,326 |
| | | | | \$10,631 |
| <i>DRAGONFLY ATHLETICS, LLC PO BOX 1153</i> | HARTSELLE | AL 35640 | Miscellaneous | \$12,300 |
| | | | | \$12,300 |
| <i>DREAM SEATS LLC 60 AUSTIN BLVD</i> | COMMACK | NY 11725 | Equipment Budget | \$3,424 |
| | | | | \$3,424 |
| <i>DREAMSEATS LLC</i> | 631-8450449 | NY 11725 | Supplies, Materials & Services | \$5,451 |
| | | | | \$5,451 |
| <i>DREXEL UNIVERSITY DREXEL UNIVERSITY COLLEGE OF</i> | PHILADELPHIA | PA 19129 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>DRG*SAMSUNG</i> | 855-726-8721 | MN 55343 | Equipment Budget | \$4,000 |
| | | | | \$4,000 |
| <i>DRILLCOMP INC</i> | 4029357733 | PA 18938 | Supplies, Materials & Services | \$2,190 |
| | | | | \$2,190 |
| <i>DRIVE SHACK - ORLANDO - E</i> | 516-268-7461 | FL | Travel Expense | \$3,587 |
| | | | | \$3,587 |
| <i>DRM CYPRESS POINTE RENTAL</i> | 702-8237417 | NV | Travel Expense | \$10,628 |
| | | | | \$10,628 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|--|--------------------------|----------|--------------------------------|-----------------|
| <i>DRURY ATLANTA AIRPORT</i> | ATLANTA | GA | Travel Expense | \$3,837 |
| | | | | \$3,837 |
| <i>DTN, LLC 26385 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$11,335 |
| | | | | \$11,335 |
| <i>DTV DIRECTV SERVICE</i> | 800-347-3288 | CA 90245 | Repairs, Alterations & Capital | \$10,024 |
| | | | Supplies, Materials & Services | \$8,622 |
| | | | | \$18,646 |
| <i>DUNKIN #345541 Q35</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,828 |
| | | | Supplies & Mats For Resale | \$1,419 |
| | | | | \$3,247 |
| <i>DURAEDGE PRODUCTS INC 149 S BROAD ST</i> | GROVE CITY | PA 16127 | Repairs, Alterations & Capital | \$3,960 |
| | | | | \$3,960 |
| <i>DUSTIN KILLICK 112 OLD SCHOOLHOUSE LANE</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$1,431 |
| | | | | \$1,431 |
| <i>E H GRIFFITH INC 2250 PALMER ST</i> | PITTSBURGH | PA 15218 | Equipment Budget | \$30,216 |
| | | | Repairs, Alterations & Capital | \$46,067 |
| | | | Supplies, Materials & Services | \$16,480 |
| | | | | \$92,763 |
| <i>EAGLE CREEK GOLF CLUB</i> | ORLANDO | FL 32832 | Travel Expense | \$1,001 |
| | | | | \$1,001 |
| <i>EAGLES STADIUM OPERATOR, LLC NOVACARE COMPLEX</i> | PHILADELPHIA | PA 19145 | Supplies, Materials & Services | \$49,730 |
| | | | | \$49,730 |
| <i>EARL ST INDUSTRIES, LLC PHAN CAVE</i> | AMBLER | PA 19002 | Equipment Budget | \$10,000 |
| | | | | \$10,000 |
| <i>EASTBAY PO BOX 1328</i> | WAUSAU | WI 54402 | Supplies, Materials & Services | \$3,705 |
| | | | | \$3,705 |
| <i>EASTERN COLLEGE ATHLETIC CONFERENCE 39 OLD</i> | DANBURY | CT 06810 | Miscellaneous | \$2,650 |
| | | | | \$2,650 |
| <i>EASTERN KENTUCKY UNIVERSITY 115 ALUMNI COLISEUM</i> | RICHMOND | KY 40475 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>EASY PICKER GOLF PRODUCTS</i> | 239-3686600 | FL 33971 | Supplies, Materials & Services | \$2,291 |
| | | | | \$2,291 |
| <i>EATALIAN BISTRO INC</i> | TOWSON | MD | Travel Expense | \$1,488 |
| | | | | \$1,488 |
| <i>EIVA ATTN: ERIKA RENWICK</i> | LORETTO | PA 15940 | Miscellaneous | \$3,900 |
| | | | | \$3,900 |
| <i>ELITE BLADE PERFORMANCE TECHNOLOGY ELITE</i> | ST MATHIEU DE BELOEIL QC | | Supplies, Materials & Services | \$14,356 |
| | | | | \$14,356 |
| <i>ELITE GOLF TECHNOLOGY LLC, DBA STRACKALINE</i> | ENCINITAS | CA 92024 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>ELITE SPORTSWEAR</i> | 800-345-4087 | PA 19604 | Supplies, Materials & Services | \$1,677 |
| | | | | \$1,677 |
| <i>ELITE SPORTSWEAR L.P P O BOX 16400</i> | READING | PA 19612 | Supplies, Materials & Services | \$16,886 |
| | | | | \$16,886 |
| <i>ELITEFTS.COM</i> | 740-845-0987 | OH 43140 | Equipment Budget | \$3,003 |
| | | | | \$3,003 |
| <i>EMBASSY SUITES</i> | Orlando | FL | Travel Expense | \$12,264 |
| | | | | \$12,264 |
| <i>EMBASSY SUITES AIRPORT</i> | SAN FRANCISCO | CA | Travel Expense | \$7,456 |
| | | | | \$7,456 |
| <i>EMBASSY SUITES BY HILTON 121 CENTENNIAL AVENUE</i> | PISCATAWAY | NJ 08854 | Travel Expense | \$47,689 |
| | | | | \$47,689 |
| <i>EMBASSY SUITES CHARLES</i> | CHARLESTON | WV | Travel Expense | \$2,060 |
| | | | | \$2,060 |
| <i>EMBASSY SUITES DETROIT LIVONIA- METRO</i> | LIVONIA | MI 48152 | Conferences & Group Activities | \$8,535 |
| | | | Travel Expense | \$18,573 |
| | | | | \$27,108 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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| | | | | | |
|--|-------------------|----------|--------------------------------|-----------|------------------|
| <i>EMBASSY SUITES INDIANAPO</i> | INDIANAPOLIS | IN | Travel Expense | \$20,506 | \$20,506 |
| <i>EMBASY SUITES ATL KNSW</i> | 770-4202505 | GA | Travel Expense | \$2,575 | \$2,575 |
| <i>EMEDIA GROUP INC</i> | 864-2324604 | SC 29609 | Supplies, Materials & Services | \$1,530 | \$1,530 |
| <i>EMPORIUM RESTAURANT</i> | SOUTH BEND | IN | Travel Expense | \$1,197 | \$1,197 |
| <i>EN-R-G FOODS LLC 735 OAK ST</i> | STEAMBOAT SPRINGS | CO 80477 | Supplies & Matls For Resale | \$10,108 | \$10,108 |
| <i>ENTERPRISE</i> | Greensboro | | Travel Expense | \$6,301 | \$6,301 |
| <i>ENTERPRISE RENT-A-CAR</i> | FORT LEE | NJ | Travel Expense | \$29,363 | \$29,363 |
| <i>ENWORK ASSA GROUP INC DBA ENWORK</i> | LOWELL | MI 49331 | Equipment Budget | \$9,117 | \$9,117 |
| <i>EP SPORTS OFFICIATING MANAGEMENT P.O. BOX 1058</i> | CARLISLE | PA 17013 | Supplies, Materials & Services | \$1,800 | \$1,800 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA 17011 | Equipment Budget | \$27,812 | \$27,812 |
| <i>EPS DOUBLET</i> | 303-3282710 | CO 80239 | Supplies, Materials & Services | \$1,373 | \$1,373 |
| <i>ES TUSCALOOSA CATER 1550</i> | 214-754-1880 | AL | Travel Expense | \$9,508 | \$9,508 |
| <i>ESCOT BUS LINES 6890 142ND AVE</i> | N LARGO | FL 33771 | Travel Expense | \$34,235 | \$34,235 |
| <i>ESD WASTE 2 WATER INC 495 OAK RD</i> | OCALA | FL 34472 | Repairs, Alterations & Capital | \$1,391 | \$1,391 |
| <i>EVERFI INC PO BOX 200034</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$15,800 | \$15,800 |
| <i>EVERTZ MICROSYSTEMS LTD 5292 JOHN LUCAS DRIVE</i> | | | Equipment Budget | \$660 | |
| | | | Supplies, Materials & Services | \$415 | |
| | | | | | \$1,075 |
| <i>EWING IRRIGATION 3441 E HARBOUR DR</i> | PHOENIX | AZ 85034 | Equipment Budget | \$4,006 | |
| | | | Supplies, Materials & Services | \$27,179 | |
| | | | | | \$31,185 |
| <i>EXCLUSIVE PRO SPORTS LTD 5035-28TH AVE</i> | ROCKFORD | IL 61109 | Supplies, Materials & Services | \$5,468 | |
| | | | | | \$5,468 |
| <i>EXTREME NETWORKS DEPT LA21921</i> | PASADENA | CA 91185 | Equipment Budget | \$127,193 | |
| | | | | | \$127,193 |
| <i>FACCIA LUNA PIZZERIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,612 | |
| | | | | | \$2,612 |
| <i>FAIRFIELD INN & SUITES</i> | WASHINGTON | DC | Conferences & Group Activities | \$3,959 | |
| | | | | | \$3,959 |
| <i>FAIRFIELD INN & SUITES</i> | CARMEL | IN | Travel Expense | \$29,739 | |
| | | | | | \$29,739 |
| <i>FAIRFIELD INN & SUITES STATE COLLEG 2215 N.</i> | STATE COLLEGE | PA 16803 | Travel Expense | \$20,242 | |
| | | | | | \$20,242 |
| <i>FAIRFIELD INN CLEVELAN</i> | STREETSBORO | OH | Travel Expense | \$1,814 | |
| | | | | | \$1,814 |
| <i>FAIRFIELD INN OAKLAND</i> | HAYWARD | CA | Travel Expense | \$1,942 | |
| | | | | | \$1,942 |
| <i>FAIRFIELD INN&SUITE HA</i> | HARRISONBURG | VA | Travel Expense | \$6,790 | |
| | | | | | \$6,790 |
| <i>FAIRFIELD INNS</i> | Indianapolis | In | Travel Expense | \$10,634 | |
| | | | | | \$10,634 |

Goods And Services Expenditures (2018-2019)
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Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|--------------------|
| <i>FAIRFIELD UNIVERSITY ATHLETICS WALSH ATHLETIC</i> | FAIRFIELD | CT 06824 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>FALCON VALET LIMOUSINE LL</i> | 202-528-5441 | VA | Conferences & Group Activities | \$2,115 |
| | | | Travel Expense | \$2,858 |
| | | | | \$4,973 |
| <i>FAST MODEL TECHNOLOGIES LLC ATTN: ACCOUNTS</i> | CHICAGO | IL 60611 | Equipment Budget | \$23,000 |
| | | | | \$23,000 |
| <i>FAYETTE PARTS SERVICE INC PO BOX 645174</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,198 |
| | | | | \$1,198 |
| <i>FEARLESS ATHLETICS</i> | | | Supplies, Materials & Services | \$13,601 |
| | | | | \$13,601 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | Conferences & Group Activities | \$4,629 |
| | | | Travel Expense | \$8,461 |
| | | | | \$13,090 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,979 |
| | | | | \$2,979 |
| <i>FILIPINO STUDENT ASSOCIATION</i> | | | Supplies, Materials & Services | \$1,088 |
| | | | | \$1,088 |
| <i>FINCH SERVICES INC 1127 LITTLESTOWN PIKE</i> | WESTMINSTER | MD 21157 | Supplies, Materials & Services | \$16,798 |
| | | | | \$16,798 |
| <i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i> | BELLEFONTE | PA 16823 | Property Expense | \$8,870 |
| | | | | \$8,870 |
| <i>FINTIE LLC PO BOX 3522</i> | DUBLIN | OH 43016 | Supplies, Materials & Services | \$4,593 |
| | | | | \$4,593 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA 91199 | Equipment Budget | \$46,757 |
| | | | | \$46,757 |
| <i>FISHER & SON CO INC 110 SUMMIT DR</i> | EXTON | PA 19341 | Repairs, Alterations & Capital | \$3,619 |
| | | | | \$3,619 |
| <i>FISHER AUTO PARTS 1400 W COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,905 |
| | | | | \$1,905 |
| <i>FIU WELLNESS & REC-BBC</i> | NORTH MIAMI | FL 33181 | Property Expense | \$2,400 |
| | | | | \$2,400 |
| <i>FIVE EMERALD LIMOUSINE</i> | 415-8121757 | CA | Travel Expense | \$2,365 |
| | | | | \$2,365 |
| <i>FIVE GUYS STATE CO</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,213 |
| | | | | \$2,213 |
| <i>FLORIDA CITRUS SPORTS 1 CITRUS BOWL PLACE</i> | ORLANDO | FL 32801 | Supplies, Materials & Services | \$1,041,603 |
| | | | | \$1,041,603 |
| <i>FOOT MANAGEMENT INC 7201 FRIENDSHIP RD</i> | PITTSVILLE | MD 21850 | Supplies, Materials & Services | \$10,198 |
| | | | | \$10,198 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI 48267 | Equipment Budget | \$14,463 |
| | | | | \$14,463 |
| <i>FOREVER MEDIA INC</i> | FOREVERMEDIAI | PA 16648 | Publications, Printing&Copying | \$6,588 |
| | | | | \$6,588 |
| <i>FOREVER MEDIA INC 2551 PARK CENTER BOULEVARD</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$10,310 |
| | | | | \$10,310 |
| <i>FORTY NINE DEGREES 149 HARVEST DR</i> | COLDWATER | OH 45828 | Supplies, Materials & Services | \$25,215 |
| | | | | \$25,215 |
| <i>FOUR POINTS SHERATON FORT</i> | 239-3221399 | FL | Travel Expense | \$9,126 |
| | | | | \$9,126 |
| <i>FOUR WINDS INTERACTIVE LLC DEPT CH 19997</i> | PALATINE | IL 60055 | Supplies, Materials & Services | \$60,110 |
| | | | | \$60,110 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$11,985 |
| | | | | \$11,985 |
| <i>FRED CARSON DISPOSAL SERVICE, INC. P.O. BOX 589</i> | STATE COLLEGE | PA 16804 | Utilities Purchased | \$2,415 |
| | | | | \$2,415 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----|-------|--------------------------------|------------------|
| <i>FREEDOM EXCURSIONS BY SCULLY, LLC PO BOX 1505</i> | ALTOONA | PA | 16603 | Travel Expense | \$101,853 |
| | | | | | \$101,853 |
| <i>FROMUTH TENNIS</i> | 610-288-5037 | PA | 19609 | Supplies, Materials & Services | \$10,674 |
| | | | | | \$10,674 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Books & Periodicals | \$120 |
| | | | | Equipment Budget | \$1,024 |
| | | | | Supplies, Materials & Services | \$1,248 |
| | | | | | \$2,392 |
| <i>FS COM INC</i> | 253-277-3058 | WA | 98057 | Equipment Budget | \$1,522 |
| | | | | | \$1,522 |
| <i>FUEL FOR FIRE INC 13 TECH CIRCLE</i> | NATICK | MA | 01760 | Supplies & Mats For Resale | \$15,984 |
| | | | | | \$15,984 |
| <i>FUJI + JADE GARDEN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,055 |
| | | | | | \$1,055 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$10,375 |
| | | | | Travel Expense | \$720,180 |
| | | | | | \$730,555 |
| <i>FUZZY RED PANDA 4150 RIO BRAVO STREET</i> | EL PASO | TX | 79902 | Supplies, Materials & Services | \$35,000 |
| | | | | | \$35,000 |
| <i>GAYLORD TEXAN FRONT DE</i> | 866-435-7627 | TX | | Travel Expense | \$1,754 |
| | | | | | \$1,754 |
| <i>GCSAA EIFG</i> | 800-4727878 | KS | 66049 | Travel Expense | \$1,235 |
| | | | | | \$1,235 |
| <i>GDUS INC 720 S 7TH ST</i> | LAS VEGAS | NV | 89101 | Travel Expense | \$113,007 |
| | | | | | \$113,007 |
| <i>GEAR FOR SPORTS 12193 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$4,427 |
| | | | | | \$4,427 |
| <i>GENESIS TURFGRASS INC 137 COMMERCE DR</i> | GLEN ROCK | PA | 17327 | Repairs, Alterations & Capital | \$1,585 |
| | | | | Supplies, Materials & Services | \$19,658 |
| | | | | | \$21,243 |
| <i>GENNA ICE INC 400 N CENTRE ST</i> | PHILIPSBURG | PA | 16866 | Supplies, Materials & Services | \$6,454 |
| | | | | | \$6,454 |
| <i>GENUINE PARTS CO STATE COLLEGE LOCATION</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$5,722 |
| | | | | | \$5,722 |
| <i>GEORGE GLOVE COMPANY</i> | 201-2151200 | NJ | 07432 | Supplies, Materials & Services | \$1,702 |
| | | | | | \$1,702 |
| <i>GETWIRELESS.NET INC SUITE B</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$24,000 |
| | | | | | \$24,000 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$2,675 |
| | | | | Supplies & Mats For Resale | \$18,331 |
| | | | | | \$21,006 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | | Conferences & Group Activities | \$1,012 |
| | | | | Travel Expense | \$2,123 |
| | | | | | \$3,135 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Supplies, Materials & Services | \$1,807 |
| | | | | | \$1,807 |
| <i>GILMAN GEAR 30 GILMAN RD</i> | GILMAN | CT | 06336 | Communication Services | \$33 |
| | | | | Equipment Budget | \$1,065 |
| | | | | Supplies, Materials & Services | \$3,988 |
| | | | | | \$5,086 |
| <i>GLORY GLOBAL SOLUTIONS, INC. DEPT CH 16630</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$657 |
| | | | | Supplies, Materials & Services | \$2,960 |
| | | | | | \$3,617 |
| <i>GO GROUND 7325 JANES AVENUE</i> | WOODBIDGE | IL | 60517 | Travel Expense | \$4,250 |
| | | | | | \$4,250 |
| <i>GOHOPSCOTCH_INC 2150 PARK PLACE</i> | EL SEGUNDO | CA | 90245 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |

Goods And Services Expenditures (2018-2019)
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|---|-------------------|----------|--------------------------------|----------|-----------------|
| <i>GOLF CART SERVICES INC 4296 YORK RD</i> | NEW OXFORD | PA 17350 | Repairs, Alterations & Capital | \$3,102 | \$3,102 |
| <i>GOOGLE MAPS</i> | Columbus | Oh | Travel Expense | \$1,636 | \$1,636 |
| <i>GP AUDIO, LLC 177 STANFORD DRIVE</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$33,400 | \$33,400 |
| <i>GRADUATE COMMONS HOTEL</i> | MINNEAPOLIS | MN | Travel Expense | \$48,646 | \$48,646 |
| <i>GRADUATE IOWA CITY</i> | IOWA CITY | IA | Travel Expense | \$39,364 | \$39,364 |
| <i>GRADUATE MINNEAPOLIS</i> | Minneapolis | Mi | Travel Expense | \$1,036 | \$1,036 |
| <i>GRADUATE TEMPE</i> | TEMPE | AZ | Travel Expense | \$6,894 | \$6,894 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Repairs, Alterations & Capital | \$2,124 | |
| | | | Supplies, Materials & Services | \$248 | |
| | | | | | \$2,372 |
| <i>GRAINGER</i> | | | Repairs, Alterations & Capital | \$2,610 | |
| | | | Supplies, Materials & Services | \$5,878 | |
| | | | | | \$8,488 |
| <i>GRANDOVER RESORT</i> | GREENSBORO | NC | Travel Expense | \$2,327 | \$2,327 |
| <i>GRASS ROOTS TURF PRODUCTS PO BOX 336</i> | MOUNT FREEDOM | NJ 07970 | Supplies, Materials & Services | \$13,935 | \$13,935 |
| <i>GRASS ROOTS WEATHER 185 WICKHAM RD</i> | NORTH KINGSTOWN | RI 02852 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>GREATMATSCOM CORP</i> | 715-6536100 | WI 54858 | Supplies, Materials & Services | \$1,828 | \$1,828 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$11,592 | \$11,592 |
| <i>GROWING LEADERS INC 190 TECHNOLOGY PKWY SUITE</i> | PEACHTREE CORNERS | GA 30092 | Miscellaneous | \$5,000 | \$5,000 |
| <i>GULF COAST TOURS 7860 SCHILLINGER PARK RD</i> | MOBILE | AL 36608 | Travel Expense | \$3,653 | \$3,653 |
| <i>GYMNASTICS ONTARIO</i> | 647-344-3962 | ON | Travel Expense | \$1,218 | \$1,218 |
| <i>GYMNASTICS SASKATCHEWAN</i> | REGINA | SK | Travel Expense | \$1,286 | \$1,286 |
| <i>H & H PUBLISHING CO INC</i> | 727-442-7760 | FL 33765 | Supplies, Materials & Services | \$1,234 | \$1,234 |
| <i>H. WILLIAM WHITE 21 NORA STREET</i> | CLARK | PA 16113 | Supplies, Materials & Services | \$1,260 | \$1,260 |
| <i>HALFMOON TOWING 2036 HALFMOON VALLEY ROAD</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$35,213 | \$35,213 |
| <i>HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE</i> | CHICAGO | IL 60689 | Supplies, Materials & Services | \$3,116 | \$3,116 |
| <i>HAMMOCK BEACH RESORT</i> | 386-2465852 | FL | Travel Expense | \$5,580 | \$5,580 |
| <i>HAMPTON INN & SUITES</i> | VERO BEACH | FL | Travel Expense | \$8,769 | \$8,769 |
| <i>HAMPTON INN & SUITES</i> | CAZENOVIA | NY | Travel Expense | \$1,575 | \$1,575 |
| <i>HAMPTON INN & SUITES</i> | Philadelphia | Pe | Travel Expense | \$2,371 | \$2,371 |
| <i>HAMPTON INN & SUITES COLUMBUS/UNIV 3160</i> | COLUMBUS | OH 43202 | Travel Expense | \$3,297 | \$3,297 |

Goods And Services Expenditures (2018-2019)
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| | | | | | | |
|---|---------------|----|-------|--|--------------------|-----------------|
| <i>HAMPTON INN & SUITES TEANECK DOWNTOWN 77E POLK</i> | PHOENIX | AZ | 85004 | Travel Expense | \$25,175 | \$25,175 |
| <i>HAMPTON INN BWI AIRPRT</i> | LINTHICUM HEI | MD | | Travel Expense | \$2,081 | \$2,081 |
| <i>HAMPTON INN CORALVILLE -</i> | 319-3516600 | IA | | Travel Expense | \$1,415 | \$1,415 |
| <i>HAMPTON INN LONG BEACH</i> | LONG BEACH | CA | | Travel Expense | \$5,357 | \$5,357 |
| <i>HAMPTON INN MAHWAH</i> | MAHWAH | NJ | | Travel Expense | \$3,001 | \$3,001 |
| <i>HAMPTON INN N CHI LOYOLA</i> | CHICAGO | IL | | Travel Expense | \$5,659 | \$5,659 |
| <i>HAMPTON INN SANFORD</i> | SANFORD | NC | | Travel Expense | \$1,345 | \$1,345 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$37,047 | \$37,047 |
| <i>HAMPTON INNS</i> | 215-6659100 | PA | | Travel Expense | \$51,164 | \$51,164 |
| <i>HANSON AGGREGATES PA LLC PO BOX 159</i> | MONTOURSVILLE | PA | 17754 | Repairs, Alterations & Capital | \$1,344 | \$1,344 |
| <i>HAPPY VALLEY BREWING CO.</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,609 | \$1,609 |
| <i>HARMONY</i> | | | | Supplies, Materials & Services | \$3,926 | \$3,926 |
| <i>HARRELLS LLC PO BOX 935358</i> | ATLANTA | GA | 31193 | Repairs, Alterations & Capital Supplies, Materials & Services | \$5,917 \$9,670 | \$15,587 |
| <i>HARRISON BROS SUPPLY</i> | 919-9680241 | NC | 27517 | Supplies, Materials & Services | \$1,560 | \$1,560 |
| <i>HARRISONBURG DOUBLETREE</i> | HARRISONBURG | VA | | Travel Expense | \$4,272 | \$4,272 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$38,029 | \$38,029 |
| <i>HARRY & IZZY'S DOWNTOWN</i> | INDIANAPOLIS | IN | | Travel Expense | \$2,481 | \$2,481 |
| <i>HARRY CARAYS RESTAURANT -</i> | 312-828-0966 | IL | | Travel Expense | \$3,265 | \$3,265 |
| <i>HAVEN PERFORMING ARTS</i> | | | | Supplies, Materials & Services | \$22,986 | \$22,986 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL | 60673 | Equipment Budget | \$1,907 | \$1,907 |
| <i>HAWTHORN CHAMPAIGN 101 TRADE CENTER DRIVE</i> | CHAMPAIGN | IL | 61820 | Travel Expense | \$36,761 | \$36,761 |
| <i>HAYMARKET RECRUITING LLC DBA: RECRUIT</i> | LINCOLN | NE | 68501 | Books & Periodicals | \$45,000 | \$45,000 |
| <i>HEAD FOR ORLANDO</i> | HEADFORORLAND | OH | 40223 | Travel Expense | \$1,014 | \$1,014 |
| <i>HEATON'S FUNTIME CENTRAL 700 STEELE HOLLOW ROAD</i> | JULIAN | PA | 16844 | Supplies, Materials & Services | \$1,100 | \$1,100 |
| <i>HEATWOLE GOLF DESIGN 624 BERKSHIRE DRIVE</i> | STATE COLLEGE | PA | 16803 | Repairs, Alterations & Capital Supplies, Materials & Services | \$960 \$600 | \$1,560 |
| <i>HEIMER EYE CARE ASSOCIATES PC 1700 OLD</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$13,170 | \$13,170 |
| <i>HELENA AGRI-ENT LLC 312 SENECA LN</i> | EVANS CITY | PA | 16033 | Repairs, Alterations & Capital | \$3,075 | \$3,075 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|--|---------------|----------|--|--|
| <i>HELENA CHEMICAL COMPANY 2413 PENNINGTON ROAD</i> | WARRIORS MARK | PA 16877 | Repairs, Alterations & Capital Supplies, Materials & Services | \$15,000 \$7,200 \$22,200 |
| <i>HENRY SCHEIN PO BOX 371952</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$83,724 \$83,724 |
| <i>HERTZ</i> | Champaign | IL | Travel Expense | \$2,110 \$2,110 |
| <i>HERTZ RENT-A-CAR</i> | SAN ANTONIO | TX | Travel Expense | \$4,074 \$4,074 |
| <i>HFS SPORT 165 DENNY WAY</i> | EL CAJON | CA 92020 | Supplies, Materials & Services | \$1,606 \$1,606 |
| <i>HGI BLACKSBURG</i> | 540-5525005 | VA | Travel Expense | \$2,476 \$2,476 |
| <i>HGI CHATTANOOGA/DOWN</i> | CHATTANOOGA | TN | Travel Expense | \$10,893 \$10,893 |
| <i>HIES ANNAPOLIS</i> | ANNAPOLIS | MD | Travel Expense | \$2,644 \$2,644 |
| <i>HILTON BIRMINGHAM AT UAB</i> | BIRMINGHAM | AL | Travel Expense | \$5,744 \$5,744 |
| <i>HILTON CONVENTION CTR</i> | ORLANDO | FL | Travel Expense | \$1,175 \$1,175 |
| <i>HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE</i> | BLOOMINGTON | IN 47404 | Travel Expense | \$75,212 \$75,212 |
| <i>HILTON GARDEN INN</i> | MISSISSAUGA | | Travel Expense | \$87,361 \$87,361 |
| <i>HILTON GARDEN INN COLUMB</i> | COLUMBUS | OH | Travel Expense | \$3,314 \$3,314 |
| <i>HILTON GARDEN INN KNOXVIL</i> | KNOXVILLE | TN | Travel Expense | \$29,002 \$29,002 |
| <i>HILTON GARDEN INN LV</i> | LAS VEGAS | NV | Travel Expense | \$1,672 \$1,672 |
| <i>HILTON GARDEN INN PALO A</i> | PALO ALTO | CA | Travel Expense | \$8,119 \$8,119 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY 10013 | Travel Expense | \$16,607 \$16,607 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | Travel Expense | \$5,218 \$5,218 |
| <i>HILTON HOTELS</i> | PHILADELPHIA | PA | Travel Expense | \$27,636 \$27,636 |
| <i>HILTON INTERNATIONALS</i> | WASHINGTON | DC | Travel Expense | \$1,302 \$1,302 |
| <i>HILTON MADISON MONONA TER</i> | 608-255-5100 | WI | Travel Expense | \$3,250 \$3,250 |
| <i>HILTON MYSTIC HOTEL</i> | MYSTIC | CT | Travel Expense | \$9,537 \$9,537 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Travel Expense | \$7,611 \$7,611 |
| <i>HIMMAUGH AND CO INC</i> | 504-4648888 | LA 70087 | Supplies, Materials & Services | \$1,403 \$1,403 |
| <i>HIRSHORN-ZUCKERMAN DESIGN GROUP INC 10101</i> | ROCKVILLE | MD 20850 | Publications, Printing&Copying Supplies, Materials & Services | \$120,041 \$399,349 \$519,390 |
| <i>HISTORIC BOARDWALK HALL 2301 BOARDWALKT</i> | ATLANTIC CITY | NJ 08401 | Supplies, Materials & Services | \$2,835 \$2,835 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,592 \$2,592 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>HOCKEY TECH CANADA, ULC 15 CAMPBELL ROAD</i> | | | Equipment Budget | \$6,499 | \$6,499 |
| <i>HODGES RASH CO INC 5029 STAGS LEAP LANE</i> | CORAOPOLIS | PA 15108 | Supplies, Materials & Services | \$31,070 | \$31,070 |
| <i>HOIST SALES & SERVICE INC 8499 S TAMiami TRAIL</i> | SARASOTA | FL 34238 | Supplies, Materials & Services | \$3,500 | \$3,500 |
| <i>HOLE FOODS CORP DUCK DONUTS</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,004 | \$1,004 |
| <i>HOLIDAY INN EXP DENVER</i> | DENVER | CO | Travel Expense | \$4,829 | \$4,829 |
| <i>HOLIDAY INN EXPRESS</i> | BUFFALO | NY | Travel Expense | \$52,162 | \$52,162 |
| <i>HOLIDAY INN EXPRESS & SU</i> | KING OR PRUSS | PA | Travel Expense | \$20,624 | \$20,624 |
| <i>HOLIDAY INN EXPRESS DELM</i> | DELMONT | PA | Travel Expense | \$1,814 | \$1,814 |
| <i>HOLIDAY INN EXPRESS STATE COLLEGE 1925 WADDLE</i> | STATE COLLEGE | PA 16803 | Travel Expense | \$21,208 | \$21,208 |
| <i>HOLIDAY INN EXPRESS TOWE</i> | EAST BRUNSWIC | NJ | Travel Expense | \$2,043 | \$2,043 |
| <i>HOLIDAY INN HOTEL & SUIT</i> | ALEXANDRIA | VA | Travel Expense | \$4,491 | \$4,491 |
| <i>HOLIDAY INN LAGUARDIA</i> | CORONA | NY | Travel Expense | \$9,398 | \$9,398 |
| <i>HOLIDAY INN MORGANTOWN</i> | MORGANTOWN | WV | Travel Expense | \$12,418 | \$12,418 |
| <i>HOLIDAY INN RESORT</i> | WRIGHTSVILLE | NC | Travel Expense | \$1,710 | \$1,710 |
| <i>HOME D PIZZERIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$10,755 | \$10,755 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA 30339 | Repairs, Alterations & Capital | \$1,651 | \$1,651 |
| <i>HOMEWOOD SUITES</i> | 315-8017200 | NY | Travel Expense | \$6,031 | \$6,031 |
| <i>HONEY STINGER</i> | 866-4646639 | CO 80487 | Supplies & Matls For Resale | \$1,984 | \$1,984 |
| <i>HOOP 1 VIDEO INC. 12 VANDERBILT COURT</i> | PARAMUS | NJ 07652 | Books & Periodicals | \$5,000 | \$5,000 |
| <i>HORMEL/CYTOSPORT</i> | 507-434-6987 | MN | Supplies & Matls For Resale | \$3,000 | \$3,000 |
| <i>HORNUNG'S GOLF PRODS</i> | 920-9222640 | WI 54936 | Supplies & Matls For Resale | \$1,221 | \$1,221 |
| <i>HOST MONEY</i> | State College | Pe | Conferences & Group Activities | \$2,180 | \$2,180 |
| <i>HOTARD COACHES ATTN ACCOUNTING</i> | NEW ORLEANS | LA 70122 | Travel Expense | \$2,668 | \$2,668 |
| <i>HOTEL ANNAPOLIS</i> | ANNAPOLIS | MD | Travel Expense | \$6,651 | \$6,651 |
| <i>HOTEL HILTON YDE</i> | YAOUNDE | | Travel Expense | \$1,480 | \$1,480 |
| <i>HOTEL*RESERVATIONS.COM</i> | 877-903-0071 | WA | Travel Expense | \$1,471 | \$1,471 |
| <i>HOULIHANS - CHAMPAIGN</i> | CHAMPAIGN | IL | Travel Expense | \$1,107 | \$1,107 |
| <i>HOUSEOFMAGNETS - GOGBS</i> | 619-258-4081 | CA 92020 | Supplies, Materials & Services | \$2,195 | \$2,195 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|--|---------------|----------|--------------------------------|-----------|------------------|
| HOWARDCOUNTYP&R | COLUMBIA | MD 21046 | Miscellaneous | \$1,273 | \$1,273 |
| HOWIES HOCKEY TAPE 3445 36TH ST SE STE B | KENTWOOD | MI 49512 | Supplies, Materials & Services | \$22,417 | \$22,417 |
| HOY TRANSFER, INC. | 814-237-4975 | PA 16801 | Miscellaneous | \$600 | |
| | | | Travel Expense | \$6,892 | \$7,492 |
| HUJL PO BOX 84610 | LINCOLN | NE 68501 | Equipment Budget | \$150,000 | \$150,000 |
| HUNGER STREET TACOS | WINTER PARK | FL | Conferences & Group Activities | \$2,420 | \$2,420 |
| HYATT HOTELS | New Brunswick | Ne | Travel Expense | \$10,170 | \$10,170 |
| HYATT PLACE BOULDER | BOULDER | CO | Travel Expense | \$4,612 | \$4,612 |
| HYATT PLACE DURHAM SOUTH | DURHAM | NC | Travel Expense | \$13,824 | \$13,824 |
| HYATT PLACE EDMONTON D | EDMONTON | | Travel Expense | \$1,921 | \$1,921 |
| HYATT PLACE PRINCETON | 6097200200 | NJ | Travel Expense | \$13,324 | \$13,324 |
| HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE | STATE COLLEGE | PA 16801 | Travel Expense | \$15,540 | \$15,540 |
| HYATT REGENCY BUFFALO HOTEL PO BOX 842736 | DALLAS | TX 75284 | Travel Expense | \$7,194 | \$7,194 |
| HYATT REGENCY CHICAGO | CHICAGO | IL | Travel Expense | \$18,439 | \$18,439 |
| HYATT REGENCY NEW BRUNSW | NEW BRUNSWICK | NJ | Travel Expense | \$4,669 | \$4,669 |
| HYATT REGENCY ORLANDO | ORLANDO | FL | Travel Expense | \$221,466 | \$221,466 |
| HYATT REGENCY PHOENIX | PHOENIX | AZ | Travel Expense | \$2,015 | \$2,015 |
| HYATT REGENCY PITTSBURGH | 7248991234 | PA | Travel Expense | \$2,428 | \$2,428 |
| HYDROWORX 1420 STONERIDGE DRIVE | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$3,307 | \$3,307 |
| HYPE SOCKS | 855-4973769 | OH 43215 | Supplies, Materials & Services | \$1,600 | \$1,600 |
| I HOTEL | CHAMPAIGN | IL | Travel Expense | \$12,237 | \$12,237 |
| ICA | State College | Pe | Conferences & Group Activities | \$4,522 | \$4,522 |
| ICA - PSU | State College | Pe | Conferences & Group Activities | \$1,991 | \$1,991 |
| IDEN TOGO - PA FINGERPRINT | BILLERICA | MA 01821 | Miscellaneous | \$1,665 | \$1,665 |
| IMG ACADEMY ATTN: GROUP SALES, OUTREACH DEPT | BRANDENTON | FL 34210 | Equipment Budget | \$2,404 | \$2,404 |
| IMG COLLEGE, LLC PO BOX 16533 | PALATINE | IL 60055 | Publications, Printing&Copying | \$2,500 | \$2,500 |
| IMPERIAL ROYAL TOURS INC PO BOX 6009 | LAFAYETTE | IN 47903 | Travel Expense | \$29,643 | \$29,643 |
| IN *CIANNA'S DANCE BOUTIQ | 814-6261066 | PA 16602 | Supplies, Materials & Services | \$2,843 | \$2,843 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>IN *COLLEGIATE SPORTS DAT</i> | 615-2559161 | TN | 37217 | Books & Periodicals | \$1,398 |
| | | | | | \$1,398 |
| <i>IN *CUSTOM SKATEWORKS LLC</i> | 314-5703779 | MO | 63128 | Supplies, Materials & Services | \$1,292 |
| | | | | | \$1,292 |
| <i>IN *ELITE GOLF TECHNOLOGY</i> | 760-2305585 | TX | 77070 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>IN *GALLUS GOLF LLC</i> | 858-3664584 | CA | 92121 | Publications, Printing&Copying | \$1,995 |
| | | | | | \$1,995 |
| <i>IN *GRIME SOLUTIONS PA &</i> | 717-7291217 | PA | 17257 | Supplies, Materials & Services | \$10,225 |
| | | | | | \$10,225 |
| <i>IN *JAKES GOLF CARTS, LLC</i> | 717-8996699 | PA | 17051 | Miscellaneous | \$4,268 |
| | | | | Repairs, Alterations & Capital | \$13,313 |
| | | | | | \$17,581 |
| <i>IN *JARED PECK</i> | 612-9685003 | MN | 55379 | Supplies, Materials & Services | \$1,538 |
| | | | | | \$1,538 |
| <i>IN *KEGERREIS OUTDOOR ADV</i> | 717-2636700 | PA | 17202 | Publications, Printing&Copying | \$1,075 |
| | | | | | \$1,075 |
| <i>IN *MIDWEST SKATE COMPANY</i> | 248-3450140 | MI | 48375 | Supplies, Materials & Services | \$1,973 |
| | | | | | \$1,973 |
| <i>IN *MY METAL BUSINESS CAR</i> | 714-2138155 | CA | 92832 | Supplies, Materials & Services | \$1,608 |
| | | | | | \$1,608 |
| <i>IN *OWENS RECOVERY SCIENC</i> | 210-9209204 | TX | 78215 | Supplies, Materials & Services | \$5,094 |
| | | | | | \$5,094 |
| <i>IN *PROTEIN20 INC.</i> | 855-2907820 | IL | 60160 | Supplies & Mats For Resale | \$3,808 |
| | | | | | \$3,808 |
| <i>IN *SIGNATURE LACROSSE</i> | 561-2129284 | FL | 33458 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>IN *SWEATX - RENEGADE BRA</i> | 216-7890535 | OH | 44122 | Supplies, Materials & Services | \$4,608 |
| | | | | | \$4,608 |
| <i>IN *UNI-SPORT INC</i> | 310-3290079 | CA | 90247 | Supplies, Materials & Services | \$4,579 |
| | | | | | \$4,579 |
| <i>IN *VELAASA LLC</i> | 612-2096513 | MN | 55125 | Supplies, Materials & Services | \$1,656 |
| | | | | | \$1,656 |
| <i>IN *WHOLE-SUM FOOD & NUTR</i> | 813-2440547 | FL | 33556 | Supplies & Mats For Resale | \$5,530 |
| | | | | | \$5,530 |
| <i>IN *WHOOOP, INC.</i> | 617-6701074 | MA | 02215 | Equipment Budget | \$1,426 |
| | | | | | \$1,426 |
| <i>IN *ZIMA GEAR</i> | 813-9940937 | FL | 33559 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| <i>INDIAN TRAILS 109 EAST COMSTOCK STREET</i> | OWOSSO | MI | 48867 | Supplies, Materials & Services | \$8,408 |
| | | | | Travel Expense | \$5,691 |
| | | | | | \$14,099 |
| <i>INDIANA SPORTS CORP 201 S CAPITOL AVE #1200</i> | INDIANAPOLIS | IN | 46225 | Supplies, Materials & Services | \$6,050 |
| | | | | | \$6,050 |
| <i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i> | BLOOMINGTON | IN | 47405 | Supplies, Materials & Services | \$56,950 |
| | | | | | \$56,950 |
| <i>INFLCR LLC 2432 MONTAUK RD</i> | HOOVER | AL | 35226 | Equipment Budget | \$5,000 |
| | | | | | \$5,000 |
| <i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i> | SAN DIEGO | CA | 92130 | Supplies, Materials & Services | \$1,869 |
| | | | | | \$1,869 |
| <i>INSTAT LIMITED</i> | DUN LAOGHAIRE | | 00002 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |
| <i>INTEGRATED SPORTS SPECIALTIES INC SUITE H 411</i> | MENDHAM | NJ | 07945 | Supplies, Materials & Services | \$34,437 |
| | | | | | \$34,437 |
| <i>INTEGRATIVE BODYWORK SCHOOL OF MASSAGE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$28,565 |
| | | | | | \$28,565 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|-----------------|
| <i>INTERCOLLEGIATE TENNIS</i> | 602-753-4800 | AZ 85281 | Miscellaneous | \$1,180 |
| | | | | \$1,180 |
| <i>INTERCONTINENTAL CHICAGO</i> | CHICAGO | IL 60611 | Travel Expense | \$53,312 |
| | | | | \$53,312 |
| <i>INTERCONTINENTAL THE WHARF</i> | Washington | Di | Travel Expense | \$1,042 |
| | | | | \$1,042 |
| <i>INTERNALCHANGE DISC</i> | 847-259-0005 | PA 17602 | Books & Periodicals | \$2,083 |
| | | | | \$2,083 |
| <i>INT'L SCHOLARSHIP & TUITION SRVC ACCOUNTING</i> | NASHVILLE | TN 37217 | Books & Periodicals | \$4,595 |
| | | | | \$4,595 |
| <i>IRRIGATION TECHNICAL SERVICE CO. 6571 OLD ROUTE 8</i> | VALENCIA | PA 16059 | Supplies, Materials & Services | \$3,174 |
| | | | | \$3,174 |
| <i>ISLIDE</i> | HTTP://WWW.IS | MA 02136 | Supplies, Materials & Services | \$1,912 |
| | | | | \$1,912 |
| <i>IT OUTLET INC 701 E 52ND ST N</i> | SIOUX FALLS | SD 57104 | Equipment Budget | \$12,375 |
| | | | | \$12,375 |
| <i>J. D. HOYT'S</i> | MINNEAPOLIS | MN | Travel Expense | \$2,190 |
| | | | | \$2,190 |
| <i>JACK JOLLY & SON, INC 513 PLEASANT VALLEY AVENUE</i> | MOORESTOWN | NJ 08057 | Supplies & Mats For Resale | \$3,700 |
| | | | | \$3,700 |
| <i>JACKSON HIRSH INC</i> | 847-272-1231 | IL 60062 | Supplies, Materials & Services | \$1,827 |
| | | | | \$1,827 |
| <i>JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N</i> | JACKSONVILLE | FL 32211 | Supplies, Materials & Services | \$24,000 |
| | | | | \$24,000 |
| <i>JACOBDAVIS PRODUCTIONS I</i> | 407-342-0752 | FL 32801 | Supplies, Materials & Services | \$3,510 |
| | | | | \$3,510 |
| <i>JAKES GOLF CARTS LLC 7741 US HWY 522 SOUTH</i> | MCVEYTOWN | PA 17051 | Property Expense | \$15,361 |
| | | | Supplies, Materials & Services | \$441 |
| | | | | \$15,802 |
| <i>JAMMIN APPAREL 335 TECHNOLOGY DR</i> | ROCKY MOUNT | VA 24151 | Supplies, Materials & Services | \$2,484 |
| | | | | \$2,484 |
| <i>JASON PARKS 264 TRUDY CT.</i> | FOREST HILL | MD 21050 | Supplies, Materials & Services | \$2,022 |
| | | | | \$2,022 |
| <i>JAY VENDING</i> | | | Supplies, Materials & Services | \$99,850 |
| | | | | \$99,850 |
| <i>JAY VENDING COMPANY 2141 PRIEST BRIDGE DRIVE</i> | CROFTON | MD 21114 | Supplies, Materials & Services | \$5,171 |
| | | | | \$5,171 |
| <i>JEFF BYERS 12 FREDERICKSBURG COURT</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$12,953 |
| | | | | \$12,953 |
| <i>JEFFREY FRANCIS 2413 HAGNEY ST</i> | RALEIGH | NC 27614 | Supplies, Materials & Services | \$1,275 |
| | | | | \$1,275 |
| <i>JEREMY ADAMS 890 SHADY DELL RD</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$1,865 |
| | | | | \$1,865 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$23,139 |
| | | | Travel Expense | \$3,084 |
| | | | | \$26,223 |
| <i>JERSEY MIKES ONLINE ORDE</i> | 800-321-7676 | NJ | Conferences & Group Activities | \$1,257 |
| | | | | \$1,257 |
| <i>JERSEY SHORE BOMBERS</i> | | | Supplies, Materials & Services | \$1,930 |
| | | | | \$1,930 |
| <i>JET.COM</i> | HOBOKEN | NJ 72704 | Supplies & Mats For Resale | \$3,791 |
| | | | | \$3,791 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,945 |
| | | | | \$3,945 |
| <i>JIMMY JOHNS # 90016 M</i> | 734-741-9200 | MI | Travel Expense | \$3,862 |
| | | | | \$3,862 |

Goods And Services Expenditures (2018-2019)
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|---|-----------------|----|-------|--------------------------------|--------------------|
| JJ POWELL INC PO BOX 30 | PHILIPSBURG | PA | 16866 | Supplies, Materials & Services | \$1,465 |
| | | | | | \$1,465 |
| JOBELEPHANT, INC. 5443 FREMONTIA LANE | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$17,609 |
| | | | | | \$17,609 |
| JOE EVERSON ART, LLC 273 PINCROFT DRIVE | TAYLORS | PA | 29687 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| JOEL CONFER AUTO OUTLET 120 EAST CLINTON AVENUE | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$3,058 |
| | | | | | \$3,058 |
| JOFIT WHOLESALE | 215-6827500 | PA | 18974 | Supplies & Matls For Resale | \$1,191 |
| | | | | | \$1,191 |
| JOHN FOREMAN 471 MILLGATE ROAD | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| JOHNS HOPKINS UNIVERSITY JHU ATHLETICS | BALTIMORE | MD | 21218 | Supplies, Materials & Services | \$2,020 |
| | | | | | \$2,020 |
| JOSTENS INC 21336 NETWORK PLACE | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$113,372 |
| | | | | | \$113,372 |
| JUST PLAY SPORTS SOLUTIONS LLC 2233 RODEO DRIVE | LAWRENCE | KS | 66047 | Equipment Budget | \$5,000 |
| | | | | | \$5,000 |
| JVCKENWOOD USA CORP VT PO BOX 22745 | LONG BEACH | CA | 90801 | Equipment Budget | \$21,876 |
| | | | | | \$21,876 |
| JW MARRIOTT AUSTIN | AUSTIN | TX | | Travel Expense | \$1,933 |
| | | | | | \$1,933 |
| K9 CREW LLC 2801 BROWN STREET | NEW CASTLE | IN | 47362 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| KECK'S COLLISION REPAIR 999 NITTANY VALLEY DR | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$8,732 |
| | | | | | \$8,732 |
| KEENAN REPORTING SERVICE ATTN: DEBRA ROSE | MANHEIM | PA | 17545 | Supplies, Materials & Services | \$7,975 |
| | | | | | \$7,975 |
| KELLY CULP 1508 O'BRIEN CIRCLE | WAKE FOREST | NC | 27587 | Supplies, Materials & Services | \$1,275 |
| | | | | | \$1,275 |
| KELLY S STEAK & SEAFOOD | BOALSBURG | PA | | Travel Expense | \$2,482 |
| | | | | | \$2,482 |
| KENNEDY INDUSTRIES FULFI | 610-534-8900 | PA | 19032 | Supplies, Materials & Services | \$1,062 |
| | | | | | \$1,062 |
| KENSINGTON COURT ANN ARBOR HOTEL 3500 SOUTH | ANN ARBOR | MI | 48108 | Travel Expense | \$31,448 |
| | | | | | \$31,448 |
| KENSINGTON HOTEL 3500 SOUTH STATE STREET | ANN ARBOR | MI | 48108 | Travel Expense | \$24,410 |
| | | | | | \$24,410 |
| KENT STATE UNIVERSITY 108 MAC CENTER | KENT | OH | 44242 | Supplies, Materials & Services | \$1,000,000 |
| | | | | | \$1,000,000 |
| KENT STATE WRESTLING JAMES ANDRASSY | KENT | OH | 44242 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| KEVIN A REIHNER LASCH FOOTBALL BUILDING | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$7,568 |
| | | | | | \$7,568 |
| KEVIN HAUSER 40419 TROTTER LANE | DADE CITY | FL | 33525 | Supplies, Materials & Services | \$1,125 |
| | | | | | \$1,125 |
| KIMPTON HOTEL MONACO PITTSBURGH | Pittsburgh | Pe | | Travel Expense | \$7,449 |
| | | | | | \$7,449 |
| KING ORCHARDS 4620 N M-88 | CENTRAL LAKE | MI | 49622 | Supplies & Matls For Resale | \$1,508 |
| | | | | | \$1,508 |
| KINGS AGRISEEDS 1828 FREEDOM RD | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$4,490 |
| | | | | | \$4,490 |
| KNIGHTS OF COLUMBUS | | | | Supplies, Materials & Services | \$20,242 |
| | | | | | \$20,242 |
| KRACKLIN' KORN | | | | Supplies, Materials & Services | \$7,226 |
| | | | | | \$7,226 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|---|----------------|----------|--------------------------------|-----------------|
| <i>KRACKLIN KOUNTRY KETTLE KORN 1241 WINDFIELD DR</i> | WILLIAMSPORT | PA 17701 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>KRANOS CORP 8 MCFADDEN ROAD</i> | EASTON | PA 18045 | Equipment Budget | (\$1,807) |
| | | | Repairs, Alterations & Capital | \$17,481 |
| | | | | \$15,674 |
| <i>KROSSOVER INTELLIGENCE INC 148 WEST 24TH AVE.</i> | NEW YORK | NY 10011 | Equipment Budget | \$3,750 |
| | | | | \$3,750 |
| <i>KWIK GOAL LTD</i> | QUAKERTOWN | PA 18951 | Supplies, Materials & Services | \$4,481 |
| | | | | \$4,481 |
| <i>KWIKGOAL</i> | 215-536-2200 | PA 18951 | Equipment Budget | \$2,286 |
| | | | Supplies, Materials & Services | \$2,285 |
| | | | | \$4,571 |
| <i>LA QUINTA INNS 0981</i> | COLORADO SPRI | CO | Travel Expense | \$1,449 |
| | | | | \$1,449 |
| <i>LADY WARRIORS CLUB</i> | | | Supplies, Materials & Services | \$21,605 |
| | | | | \$21,605 |
| <i>LAFAYETTE COLLEGE LAFAYETTE COLLEGE FENCING</i> | EASTON | PA 18042 | Miscellaneous | \$1,800 |
| | | | | \$1,800 |
| <i>LAMERS BUS LINES INC 2407 SOUTH POINT RD</i> | GREEN BAY | WI 54313 | Travel Expense | \$4,100 |
| | | | | \$4,100 |
| <i>LANCASTER ARTS HOTEL</i> | LANCASTER | PA | Travel Expense | \$1,053 |
| | | | | \$1,053 |
| <i>LAUNDRY LOOPS INC PO BOX 5167</i> | BOZEMAN | MT 59717 | Equipment Budget | \$1,145 |
| | | | Supplies, Materials & Services | \$2,106 |
| | | | | \$3,251 |
| <i>LAURAS HOME COOKING 713 ROSSLYN ROAD</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$68,868 |
| | | | Supplies, Materials & Services | \$10,426 |
| | | | | \$79,294 |
| <i>LAWN & GOLF SUPPLY CO INC PO BOX 447</i> | PHOENIXVILLE | PA 19460 | Repairs, Alterations & Capital | \$1,302 |
| | | | | \$1,302 |
| <i>LAWSON PRODUCTS INC PO BOX 809401</i> | CHICAGO | IL 60680 | Repairs, Alterations & Capital | \$1,901 |
| | | | | \$1,901 |
| <i>LAX.COM</i> | 855-255-5294 | CT 06854 | Supplies, Materials & Services | \$2,559 |
| | | | | \$2,559 |
| <i>LEAD1 ASSOCIATION 4174 OLD STOCKYARD ROAD</i> | MARSHALL | VA 20115 | Conferences & Group Activities | \$2,000 |
| | | | Miscellaneous | \$15,000 |
| | | | | \$17,000 |
| <i>LEBUS 542 SOUTH DELONG STREET</i> | SALT LAKE CITY | UT 84104 | Travel Expense | \$1,753 |
| | | | | \$1,753 |
| <i>LEGEND FITNESS</i> | 865-9927097 | TN 37807 | Equipment Budget | \$2,450 |
| | | | | \$2,450 |
| <i>LENIDO INC</i> | FREDERICK | MD | Travel Expense | \$1,869 |
| | | | | \$1,869 |
| <i>LENOVO</i> | | | Equipment Budget | \$1,977 |
| | | | | \$1,977 |
| <i>LFF BOX OFFICE</i> | 215-463-2500 | PA 19145 | Miscellaneous | \$7,500 |
| | | | | \$7,500 |
| <i>LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY</i> | CLAYSBURG | PA 16625 | Repairs, Alterations & Capital | \$2,654 |
| | | | | \$2,654 |
| <i>LIMOUSINE AND LIVERY SERV</i> | ETOBICOKE | | Travel Expense | \$3,907 |
| | | | | \$3,907 |
| <i>LINDSAY ASSOCIATES 216 BUBB ROAD</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>LIONS PRIDE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,002 |
| | | | | \$2,002 |
| <i>LITANIA SPORTS GROUP INC</i> | 2173678438 | IL 61822 | Supplies, Materials & Services | \$1,660 |
| | | | | \$1,660 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| LITTLE CAESARS 614 | 801-363-2400 | FL | Conferences & Group Activities | \$1,065 |
| | | | | \$1,065 |
| LIVEWIRE KIOSK, INC. 1805 LOUCKS RD | YORK | PA 17408 | Supplies, Materials & Services | \$1,453 |
| | | | | \$1,453 |
| LOEWS HOTELS | ROSEMONT | IL | Travel Expense | \$1,157 |
| | | | | \$1,157 |
| LONGSTRETH SPORTING GOODS LLC 78 WELLS ROAD | SPRING CITY | PA 19475 | Supplies, Materials & Services | \$10,097 |
| | | | | \$10,097 |
| LORD BALTIMORE HOTEL | BALTIMORE | MD | Travel Expense | \$1,134 |
| | | | | \$1,134 |
| LORENZ BUS SERVICE INC 8600 XYLITE ST NE | MINNEAPOLIS | MN 55449 | Travel Expense | \$7,900 |
| | | | | \$7,900 |
| LOWES #02355* | STATE COLLEGE | PA 16803 | Equipment Budget | \$5,725 |
| | | | Supplies, Materials & Services | \$17,070 |
| | | | | \$22,795 |
| LUCILLA | TALLAHASSEE | FL | Travel Expense | \$1,116 |
| | | | | \$1,116 |
| LUIS J. CASTANO 266 RICHARD DR. | ALLENTOWN | PA 18104 | Supplies, Materials & Services | \$2,400 |
| | | | | \$2,400 |
| LULULEMONCOM* | 877-263-9300 | CA 90210 | Supplies, Materials & Services | \$1,436 |
| | | | | \$1,436 |
| LUX BUS AMERICA CO 851 E CERRITOS AVE | ANAHEIM | CA 92805 | Travel Expense | \$5,693 |
| | | | | \$5,693 |
| MADISON L MOCK 2521 BUCHENHORST RD | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,580 |
| | | | | \$3,580 |
| MAGGIANOS OLD ORCHARD | SKOKIE | IL | Travel Expense | \$1,206 |
| | | | | \$1,206 |
| MAINGATE INC | 317-2602500 | IN 46214 | Supplies, Materials & Services | \$1,062 |
| | | | | \$1,062 |
| MAJOR LEVEL CREATIVE | MLCCONNECT.CO | TX 77251 | Conferences & Group Activities | \$1,400 |
| | | | | \$1,400 |
| MAKR SELDERS PHOTOGRAPHY 173 TOW HILL ROAD | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$5,400 |
| | | | | \$5,400 |
| MALIBU GRILL BLOOMINGT | BLOOMINGTON | IN | Travel Expense | \$1,474 |
| | | | | \$1,474 |
| MAMAS DELI | IOWA CITY | IA | Travel Expense | \$3,267 |
| | | | | \$3,267 |
| MAP QUEST | McMurray | Pe | Travel Expense | \$1,273 |
| | | | | \$1,273 |
| MARIANNAS FUNDRAISERS PO BOX 332 | TIPTON | PA 16684 | Conferences & Group Activities | \$17,063 |
| | | | | \$17,063 |
| MARITIM HOTELS | West Palm Beach | Fl | Travel Expense | \$1,236 |
| | | | | \$1,236 |
| MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$59,400 |
| | | | | \$59,400 |
| MARKERTEK VIDEO SUPPLY | 800-5222025 | NY 12477 | Equipment Budget | \$1,020 |
| | | | | \$1,020 |
| MARKETECHS 3425 WOODBRIDGE CIRCLE | YORK | PA 17406 | Publications, Printing&Copying | \$678 |
| | | | Supplies, Materials & Services | \$85,903 |
| | | | | \$86,581 |
| MARQUETTE UNIVERSITY ATTN: MIKE BROEKER | MILWAUKEE | WI 53233 | Supplies, Materials & Services | \$400,000 |
| | | | | \$400,000 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | Travel Expense | \$12,198 |
| | | | | \$12,198 |
| MARRIOTT ANN ARBOR | ANN ARBOR | MI | Travel Expense | \$54,099 |
| | | | | \$54,099 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| MARRIOTT BALTIMORE | BALTIMORE | MD | Travel Expense | \$26,065 |
| | | | | \$26,065 |
| MARRIOTT BATON ROUGE | BATON ROUGE | LA | Travel Expense | \$1,865 |
| | | | | \$1,865 |
| MARRIOTT BEACHPLACE TO | FT LAUDERDALE | FL | Travel Expense | \$6,125 |
| | | | | \$6,125 |
| MARRIOTT BROOKLYN BRID | BROOKLYN | NY | Travel Expense | \$6,091 |
| | | | | \$6,091 |
| MARRIOTT BUSINESS SERVICES PO BOX 402642 | ATLANTA | GA 30384 | Travel Expense | \$300,362 |
| | | | | \$300,362 |
| MARRIOTT CAMBRIDGE | CAMBRIDGE | MA | Travel Expense | \$11,754 |
| | | | | \$11,754 |
| MARRIOTT CLEVELAND KEY | CLEVELAND | OH | Travel Expense | \$1,003 |
| | | | | \$1,003 |
| MARRIOTT CORNHUSKER HO | LINCOLN | NE | Travel Expense | \$12,276 |
| | | | | \$12,276 |
| MARRIOTT INDY | INDIANAPOLIS | IN | Travel Expense | \$1,116 |
| | | | | \$1,116 |
| MARRIOTT JW CHICAGO | CHICAGO | IL | Travel Expense | \$6,814 |
| | | | | \$6,814 |
| MARRIOTT MERRITT PARKW | TRUMBULL | CT | Travel Expense | \$3,544 |
| | | | | \$3,544 |
| MARRIOTT MINNEAPOLIS C | MINNEAPOLIS | MN | Travel Expense | \$21,576 |
| | | | | \$21,576 |
| MARRIOTT PHILADELPHIA | WEST CONSHOHO | PA | Travel Expense | \$3,410 |
| | | | | \$3,410 |
| MARRIOTT PHOENIX AIRPO | PHOENIX | AZ | Travel Expense | \$2,800 |
| | | | | \$2,800 |
| MARRIOTT PITTSBURGH CITY CENTER | PITTSBURGH | PA 15219 | Travel Expense | \$77,846 |
| | | | | \$77,846 |
| MARRIOTT RIVERCENTER ATTN: GROUP HOUSING | SAN ANTONIO | TX 78205 | Travel Expense | \$73,186 |
| | | | | \$73,186 |
| MARRIOTT SALT LAKE CIT | SALT LAKE CIT | UT | Travel Expense | \$3,619 |
| | | | | \$3,619 |
| MARRIOTT ST.LOUISGRAND | ST LOUIS | MO | Travel Expense | \$4,764 |
| | | | | \$4,764 |
| MAVERICKLABEL.COM | 425-771-6500 | WA 98020 | Supplies, Materials & Services | \$1,108 |
| | | | | \$1,108 |
| MAX CAMPBELL 316 LIBERTY VALLEY ROAD | DANVILLE | PA 17821 | Supplies, Materials & Services | \$1,605 |
| | | | | \$1,605 |
| MAXIMUM EDGE | HARROW | ON | Supplies, Materials & Services | \$2,784 |
| | | | | \$2,784 |
| MCFADDEN'S PITTSBURGH 211 NORTH SHORE | PITTSBURGH | PA 15212 | Conferences & Group Activities | \$16,841 |
| | | | | \$16,841 |
| MCLANAHAN'S PENN STATE R | 814-234-5800 | PA 16801 | Conferences & Group Activities | \$48 |
| | | | Supplies & Mats For Resale | \$254 |
| | | | Supplies, Materials & Services | \$1,645 |
| | | | Travel Expense | \$20 |
| | | | | \$1,967 |
| MEAL MONEY | | | Conferences & Group Activities | \$3,776 |
| | | | | \$3,776 |
| MEDBRIDGEEDUCATION | 206-216-5003 | WA 98102 | Miscellaneous | \$1,536 |
| | | | | \$1,536 |
| MEDCO SUPPLY CO 21773 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$5,627 |
| | | | | \$5,627 |
| MEET INTEGRITY 769 COUNTY RD 414 | KILLEN | AL 35645 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| MELLOW MUSHROOM | ESTERO | FL | Travel Expense | \$1,237 |
| | | | | \$1,237 |
| MERIDIEN HOTELS | 703-3519170 | VA | Travel Expense | \$4,592 |
| | | | | \$4,592 |
| MF ATHLETIC & PERFORM BE | 800-556-7464 | RI 02921 | Equipment Budget | \$2,885 |
| | | | Supplies, Materials & Services | \$8,366 |
| | | | | \$11,251 |
| MFAC LLC 1600 DIVISION ROAD | WEST WARWICK | RI 02893 | Supplies, Materials & Services | \$13,419 |
| | | | | \$13,419 |
| MICAH PARSONS | | | Travel Expense | \$1,320 |
| | | | | \$1,320 |
| MICHAEL GORSEGNER 520 GATEHOUSE LANE WEST | YORK | PA 17408 | Supplies, Materials & Services | \$1,032 |
| | | | | \$1,032 |
| MICHAEL T WHITE | 813-415-4539 | FL 33647 | Books & Periodicals | \$1,495 |
| | | | | \$1,495 |
| MICHAELS STORES 2710 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,209 |
| | | | | \$2,209 |
| MICHIGAN STATE GAME | | | Conferences & Group Activities | \$1,980 |
| | | | | \$1,980 |
| MICHIGAN STATE UNIVERSITY ATTN. CASEY LUBAHN, | EAST LANSING | MI 48824 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| MICHIGAN TICKET OFFICE 1000 S STATE ST | ANN ARBOR | MI 48109 | Supplies, Materials & Services | \$317,254 |
| | | | | \$317,254 |
| MICROGATE USA LLC 11 MILLER ROAD | MAHOPAC | NY 10541 | Equipment Budget | \$9,560 |
| | | | | \$9,560 |
| MID-STATE AWNING INC 113 MUSSER LANE | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$9,200 |
| | | | | \$9,200 |
| MIKE MCCLOSKEY PO BOX 76 | ROSLYN | NY 11576 | Supplies, Materials & Services | \$1,013 |
| | | | | \$1,013 |
| MIKE POSTOL 310 EAST BRUCETON ROAD | PITTSBURGH | PA 15236 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |
| MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15 | WEST CHESTER | PA 19380 | Supplies, Materials & Services | \$10,632 |
| | | | | \$10,632 |
| MILLER TRANSPORTATION, INC. 111 OUTER LOOP | LOUISVILLE | KY 40214 | Supplies, Materials & Services | \$7,920 |
| | | | Travel Expense | \$13,490 |
| | | | | \$21,410 |
| MISC. VENDOR 2000229201 | | | Conferences & Group Activities | \$1,185 |
| | | | | \$1,185 |
| MISC. VENDOR 2000230294 | | | Conferences & Group Activities | \$6,838 |
| | | | | \$6,838 |
| MISC. VENDOR 2000231010 | | | Conferences & Group Activities | \$2,480 |
| | | | | \$2,480 |
| MISC. VENDOR 2000231517 | | | Conferences & Group Activities | \$1,215 |
| | | | | \$1,215 |
| MISC. VENDOR 2000234483 | | | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| MISC. VENDOR 2000234744 | | | Conferences & Group Activities | \$1,965 |
| | | | | \$1,965 |
| MISC. VENDOR 2000235434 | | | Conferences & Group Activities | \$1,215 |
| | | | | \$1,215 |
| MISC. VENDOR 2000236733 | | | Conferences & Group Activities | \$1,901 |
| | | | | \$1,901 |
| MISC. VENDOR 2000236850 | | | Conferences & Group Activities | \$2,584 |
| | | | | \$2,584 |
| MISC. VENDOR 2000237635 | | | Conferences & Group Activities | \$7,784 |
| | | | | \$7,784 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| MISC. VENDOR 2000237864 | | | Travel Expense | \$9,000 |
| | | | | \$9,000 |
| MISC. VENDOR 2000237973 | | | Conferences & Group Activities | \$2,912 |
| | | | | \$2,912 |
| MISC. VENDOR 2000240157 | | | Travel Expense | \$1,180 |
| | | | | \$1,180 |
| MISC. VENDOR 2000240314 | | | Conferences & Group Activities | \$2,676 |
| | | | | \$2,676 |
| MISC. VENDOR 2000246379 | | | Conferences & Group Activities | \$13,780 |
| | | | | \$13,780 |
| MISC. VENDOR 2000246995 | | | Travel Expense | \$13,610 |
| | | | | \$13,610 |
| MISC. VENDOR 2000247443 | | | Travel Expense | \$5,704 |
| | | | | \$5,704 |
| MISC. VENDOR 2000251488 | | | Conferences & Group Activities | \$1,965 |
| | | | | \$1,965 |
| MISC. VENDOR 2000252738 | | | Conferences & Group Activities | \$1,920 |
| | | | | \$1,920 |
| MISC. VENDOR 2000256678 | | | Travel Expense | \$3,588 |
| | | | | \$3,588 |
| MISC. VENDOR 2000258088 | | | Conferences & Group Activities | \$1,665 |
| | | | | \$1,665 |
| MISC. VENDOR 2000260140 | | | Travel Expense | \$1,090 |
| | | | | \$1,090 |
| MISC. VENDOR 2000264822 | | | Travel Expense | \$1,682 |
| | | | | \$1,682 |
| MISC. VENDOR 2000264987 | | | Conferences & Group Activities | \$4,860 |
| | | | | \$4,860 |
| MISC. VENDOR 2000270320 | | | Conferences & Group Activities | \$7,930 |
| | | | | \$7,930 |
| MISC. VENDOR 2000271255 | | | Conferences & Group Activities | \$4,050 |
| | | | | \$4,050 |
| MISC. VENDOR 2000271320 | | | Conferences & Group Activities | \$3,864 |
| | | | | \$3,864 |
| MISC. VENDOR 2000274238 | | | Conferences & Group Activities | \$1,905 |
| | | | | \$1,905 |
| MISC. VENDOR 2000274471 | | | Travel Expense | \$1,417 |
| | | | | \$1,417 |
| MISC. VENDOR 2000362004 | | | Travel Expense | \$2,410 |
| | | | | \$2,410 |
| MISSION BBQ NE PHI | PHILADELPHIA | PA | Conferences & Group Activities | \$3,747 |
| | | | | \$3,747 |
| MISSION BBQ OVIEDO | OVIEDO | FL | Conferences & Group Activities | \$2,365 |
| | | | | \$2,365 |
| MITCHELLS GRANDVIEW | COLUMBUS | OH | Travel Expense | \$2,217 |
| | | | | \$2,217 |
| MIZUNO USA INC - NDC PO BOX 644742 | PITTSBURGH | PA 15264 | Supplies & Mats For Resale | \$2,847 |
| | | | | \$2,847 |
| MOBILE TECHNOLOGY GRAPHICS 3984 LOWER SAUCON RD | HELLERTOWN | PA 18055 | Supplies, Materials & Services | \$7,872 |
| | | | | \$7,872 |
| MOERSCHABACHER ENTERPRISES 3500 EAST COLLEGE | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,378 |
| | | | Supplies, Materials & Services | \$18,180 |
| | | | | \$20,558 |
| MOE'S DENNIS RICHARDS | BLOOMINGTON | IN | Conferences & Group Activities | \$1,926 |
| | | | | \$1,926 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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| | | | | | |
|---|---------------------|----|-------|--------------------------------|------------------|
| MOES SOUTHWEST GRILL 211 PATRIOT LANE | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$5,627 |
| | | | | | \$5,627 |
| MOES SW GRILL #100373 | CHAMPAIGN | IL | | Conferences & Group Activities | \$1,946 |
| | | | | | \$1,946 |
| MOLTEN USA, INC. 1170 TRADEMARK DRIVE SUITE 109 | RENO | NV | 89521 | Supplies, Materials & Services | \$1,908 |
| | | | | | \$1,908 |
| MONOGRAM CENTRE 162 GOODHART ROAD | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$1,117 |
| | | | | | \$1,117 |
| MONOPRICE, INC. | 877-271-2592 | CA | 91730 | Equipment Budget | \$1,570 |
| | | | | | \$1,570 |
| MOOCHO, INC. ATTN: KRISTINA JOHANSSON | SAN JUAN CAPISTRANO | CA | 92675 | Conferences & Group Activities | \$38,775 |
| | | | | | \$38,775 |
| MOORES TIRE SALES WILLIAM | 570-980-9106 | PA | 17701 | Supplies, Materials & Services | \$1,906 |
| | | | | | \$1,906 |
| MORRIS INN 130 MORRIS INN | NOTRE DAME | IN | 46556 | Travel Expense | \$20,730 |
| | | | | | \$20,730 |
| MORTON'S PITTSBURGH | PITTSBURGH | PA | | Travel Expense | \$1,712 |
| | | | | | \$1,712 |
| MOUNT NITTANY MEDICAL CENTER PO BOX 1259 | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$2,511 |
| | | | | | \$2,511 |
| MOUNTAIN VIEW COUNTRY CLUB 310 ELKS CLUB ROAD | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$5,591 |
| | | | | | \$5,591 |
| MOXIE GRILL | CONKLIN | NY | | Travel Expense | \$1,066 |
| | | | | | \$1,066 |
| MS HERSHEY MEDICAL CENTER PO BOX 856 | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$11,164 |
| | | | | | \$11,164 |
| MS PLASTICS INC 10 PARK PL BLDG 2-1A-2 | BUTLER | NJ | 07405 | Supplies, Materials & Services | \$5,344 |
| | | | | | \$5,344 |
| MSG SUITES HOSP F&B | NEW YORK | NY | | Conferences & Group Activities | \$1,663 |
| | | | | | \$1,663 |
| MTM RECOGNITION | MTMRECOGNITIO | OK | 73115 | Supplies, Materials & Services | \$1,015 |
| | | | | | \$1,015 |
| MULTICOMM INC 201 WAYNE STREET | HOLLIDAYSBG | PA | 16648 | Equipment Budget | \$15,910 |
| | | | | | \$15,910 |
| MULTIPLE RESTAURANTS | | | | Conferences & Group Activities | \$7,316 |
| | | | | | \$7,316 |
| MUNCIE NOVELTY CO INC PO BOX 823 | MUNCIE | IN | 47308 | Communication Services | \$141,627 |
| | | | | Publications, Printing&Copying | \$117,723 |
| | | | | | \$259,350 |
| MV SPORT WEATHERPROOF | 631-6222489 | NY | 11706 | Supplies, Materials & Services | \$1,196 |
| | | | | | \$1,196 |
| MY BINDING COM | 503-2070394 | OR | 97124 | Supplies, Materials & Services | \$2,140 |
| | | | | | \$2,140 |
| MY HERO ZERO LLC 205 EAST BEAVER AVE #20 | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| MY METAL BUSINESS CARD | 714-2138155 | CA | 92832 | Supplies, Materials & Services | \$1,120 |
| | | | | | \$1,120 |
| MY MY CHICKEN LLC | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,210 |
| | | | | Travel Expense | \$3,345 |
| | | | | | \$7,555 |
| NABC | 816-878-6222 | MO | 64105 | Supplies, Materials & Services | \$2,490 |
| | | | | | \$2,490 |
| NACDA 24651 DETROIT RD | WESTLAKE | OH | 44145 | Miscellaneous | \$2,995 |
| | | | | | \$2,995 |
| NACDA AND ITS AFFILIATES | 440-8924000 | OH | 44145 | Conferences & Group Activities | \$5,775 |
| | | | | Miscellaneous | \$1,650 |
| | | | | | \$7,425 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|---|--------------------|----------|--------------------------------|------------------|
| <i>NAKED EGG CAFE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,619 |
| | | | | \$1,619 |
| <i>NAPLES BEACH HOTEL & GOL</i> | 2392612222 | FL | Travel Expense | \$4,415 |
| | | | | \$4,415 |
| <i>NASH SPORTS MANUFACTUR</i> | LAKEFIELD | ON | Supplies, Materials & Services | \$3,705 |
| | | | | \$3,705 |
| <i>NASTASE CONSTRUCTION AND SUPPLIES P.O. BOX 72</i> | SNOW SHOE | PA 16874 | Equipment Budget | \$2,253 |
| | | | Supplies, Materials & Services | \$2,675 |
| | | | | \$4,928 |
| <i>NATA ONLINE</i> | 214-6376282 | TX 75006 | Miscellaneous | \$5,399 |
| | | | | \$5,399 |
| <i>NATE DOTSON P.O. BOX 605</i> | PORT EWEN | NY 12466 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| <i>NATIONAL</i> | Indianapolis | In | Travel Expense | \$1,975 |
| | | | | \$1,975 |
| <i>NATIONAL ASSN OF ACADEMIC ADVISORS 24651 DETROIT</i> | WESTLAKE | OH 44145 | Miscellaneous | \$1,200 |
| | | | | \$1,200 |
| <i>NATIONAL CAR RENTAL</i> | | | Travel Expense | \$45,652 |
| | | | | \$45,652 |
| <i>NATIONAL CAR RENTAL</i> | MIDDLETOWN | PA | Travel Expense | \$94,057 |
| | | | | \$94,057 |
| <i>NATIONAL CAR TOLLS</i> | 877-8601283 | NY | Travel Expense | \$2,341 |
| | | | | \$2,341 |
| <i>NATIONAL CATERING NETWORK PO BOX 8342</i> | SOUTH BEND | IN 46660 | Conferences & Group Activities | \$3,470 |
| | | | Supplies, Materials & Services | \$8,864 |
| | | | | \$12,334 |
| <i>NATL CNCL COMM BHVRL HTH</i> | 202-684-7457 | DC 20005 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| <i>NATUREWORKS, CLEAR WATER ASSOCIATES 1367</i> | JEFFERSON TOWNSHIP | PA 18436 | Repairs, Alterations & Capital | \$2,621 |
| | | | | \$2,621 |
| <i>NAVIGATORS</i> | | | Supplies, Materials & Services | \$10,105 |
| | | | | \$10,105 |
| <i>NCAA</i> | INDIANAPOLS | IN 46206 | Miscellaneous | \$400 |
| | | | Supplies, Materials & Services | \$139,245 |
| | | | | \$139,645 |
| <i>NCAA CHAMPIONSHIP TICKET</i> | 317-917-6222 | IN 46202 | Supplies, Materials & Services | \$3,820 |
| | | | | \$3,820 |
| <i>NCAA GENERAL</i> | 317-917-6222 | IN 46202 | Miscellaneous | \$1,800 |
| | | | | \$1,800 |
| <i>NCAATEAMWEAR.COM</i> | 9136932109 | KS 66219 | Supplies, Materials & Services | \$1,306 |
| | | | | \$1,306 |
| <i>NETLYNX SPORTS 7135 CLINTON ROAD</i> | LOVES PARK | IL 61111 | Supplies, Materials & Services | \$2,783 |
| | | | | \$2,783 |
| <i>NEW ENGLAND BIOLABS 32 TOZER RD</i> | BEVERLY | MA 01915 | Supplies, Materials & Services | \$3,911 |
| | | | | \$3,911 |
| <i>NEW HARRISBURG TRUCK BODY</i> | 717-766-7651 | PA 17050 | Repairs, Alterations & Capital | \$1,185 |
| | | | | \$1,185 |
| <i>NEW YORK MARRIOTT DWNT</i> | NEW YORK | NY | Travel Expense | \$3,321 |
| | | | | \$3,321 |
| <i>NEW YORK YANKEES-TAMPA</i> | 813-879-2244 | FL 33614 | Travel Expense | \$1,020 |
| | | | | \$1,020 |
| <i>NEWMAN CATHOLIC STUDENT ASSOCIATION</i> | | | Supplies, Materials & Services | \$7,124 |
| | | | | \$7,124 |
| <i>NIAGARA UNIVERSITY ATTN: STEPHEN BUTLER</i> | NIAGARA UNIVERSITY | NY 14109 | Supplies, Materials & Services | \$20,000 |
| | | | | \$20,000 |
| <i>NICOLINNIS RISTORANTE</i> | YOUNGSTOWN | OH | Travel Expense | \$1,122 |
| | | | | \$1,122 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>NIKE USA INC</i> | DALLAS | TX | 75284 | Supplies & Mats For Resale | \$11,561 |
| | | | | | \$11,561 |
| <i>NIKE USA INC</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$665,538 |
| | | | | | \$665,538 |
| <i>NIKE.COM</i> | 800-806-6453 | OR | 97005 | Supplies, Materials & Services | \$16,936 |
| | | | | | \$16,936 |
| <i>NITTANY ALL-STAR CHEERLEADING</i> | | | | Supplies, Materials & Services | \$25,237 |
| | | | | | \$25,237 |
| <i>NITTANY BEVERAGE AND FINE WINE AND</i> | University Park | Pe | | Supplies, Materials & Services | \$1,027 |
| | | | | | \$1,027 |
| <i>NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK</i> | PORT MATILDA | PA | 16870 | Equipment Budget | \$3,450 |
| | | | | | \$3,450 |
| <i>NITTANY CATERING 3208 BENNER PIKE SUITE 111</i> | BELLEFONTE | PA | 16823 | Conferences & Group Activities | \$13,559 |
| | | | | | \$13,559 |
| <i>NITTANY LION WRESTLING CLUB</i> | | | | Supplies, Materials & Services | \$4,264 |
| | | | | | \$4,264 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$6,714 |
| | | | | Supplies, Materials & Services | \$1,589 |
| | | | | | \$8,303 |
| <i>NITTANY VALLEY FIGURE SKATING CLUB</i> | | | | Supplies, Materials & Services | \$9,720 |
| | | | | | \$9,720 |
| <i>NOODLES & CO 733</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,571 |
| | | | | | \$3,571 |
| <i>NOODLES & CO WEB 733</i> | OLO.COM | PA | | Conferences & Group Activities | \$2,292 |
| | | | | | \$2,292 |
| <i>NOODLES AND COMPANY</i> | 720-214-1992 | CO | | Conferences & Group Activities | \$14,541 |
| | | | | Travel Expense | \$2,490 |
| | | | | | \$17,031 |
| <i>NORDIC NATURALS</i> | 831-7246200 | CA | 95076 | Supplies & Mats For Resale | \$1,029 |
| | | | | | \$1,029 |
| <i>NORMA TEC</i> | 617-658-3400 | MA | 02472 | Supplies, Materials & Services | \$7,865 |
| | | | | | \$7,865 |
| <i>NORTHLAND RECREATION CENTRE, INC. 1521 MARTIN ST</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,815 |
| | | | | Supplies, Materials & Services | \$2,860 |
| | | | | | \$4,675 |
| <i>NYACK COLLEGE 1 SOUTH BLVD</i> | NYACK | NY | 10960 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>OLD MAIN FRAME SHOP AND GALLERY 136 EAST</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$2,936 |
| | | | | Supplies, Materials & Services | \$6,338 |
| | | | | | \$9,274 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$6,366 |
| | | | | Travel Expense | \$1,314 |
| | | | | | \$7,680 |
| <i>OMNI BEDFORD SPRINGS FRON</i> | 814-6238100 | PA | | Travel Expense | \$6,653 |
| | | | | | \$6,653 |
| <i>OMNI CHARLOTTESVILLE HOTEL 212 RIDGE MCINTIRE RD</i> | CHARLOTTESVILLE | VA | 22903 | Travel Expense | \$20,113 |
| | | | | | \$20,113 |
| <i>OMNI NEW HAVEN</i> | 203-7726664 | CT | | Travel Expense | \$9,371 |
| | | | | | \$9,371 |
| <i>OMNI SEVERIN HOTEL 40 WEST JACKSON PLACE</i> | INDIANAPOLIS | IN | 46225 | Travel Expense | \$24,464 |
| | | | | | \$24,464 |
| <i>ON CAMPUS</i> | | | | Conferences & Group Activities | \$1,444 |
| | | | | | \$1,444 |
| <i>ON DECK SPORTS 150 WOOD ROAD SUITE 200</i> | BRAINTREE | MA | 02184 | Supplies, Materials & Services | \$1,446 |
| | | | | | \$1,446 |
| <i>ONE CHANCE MEDIA LLC 855 POST ROAD</i> | FAIRFIELD | CT | 06824 | Supplies, Materials & Services | \$9,450 |
| | | | | | \$9,450 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--|--------------------|
| ONE UNITED PROMOTIONS | 516-880-3360 | MA 02062 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| OPENDORSE 1320 Q STREET | LINCOLN | NE 68508 | Property Expense | \$5,000 |
| | | | | \$5,000 |
| OREGON STATE UNIVERSITY OFFICE FOR SPONSORED | CORVALLIS | OR 97331 | Supplies, Materials & Services | \$6,000 |
| | | | | \$6,000 |
| ORIGINAL WAFFLE SHOP | STATE COLLEGE | PA | Conferences & Group Activities | \$2,143 |
| | | | | \$2,143 |
| ORTHO ST COLL SP MED PO BOX 858 MC A420 | HERSHEY | PA 17033 | Supplies, Materials & Services | \$3,512 |
| | | | | \$3,512 |
| ORTHOAEDICS DIVISION PO BOX 858 MC A410 | HERSHEY | PA 17033 | Supplies, Materials & Services | \$3,501 |
| | | | | \$3,501 |
| ORTHOSCAN 14555 N 82 ST | SCOTTSDALE | AZ 85260 | Equipment Budget | \$1,782 |
| | | | | \$1,782 |
| OSAKA HOCKEY AMERICAS INC 1050 B STREET BLDG A | BLAINE | WA 98230 | Supplies, Materials & Services | \$4,631 |
| | | | | \$4,631 |
| OSU BLACKWELL INN HOTEL | COLUMBUS | OH | Travel Expense | \$17,852 |
| | | | | \$17,852 |
| OTHER AS DESCRIBED | | | Conferences & Group Activities | \$3,026 |
| | | | | \$3,026 |
| OUTBACK 3957 | STATE COLLEGE | PA | Conferences & Group Activities | \$4,155 |
| | | | | \$4,155 |
| PA BACKGROUND CHECK | 717-214-9954 | PA 17110 | Miscellaneous | \$2,244 |
| | | | | \$2,244 |
| PA CHILD ABUSE CERT | 717-214-9545 | PA 17110 | Miscellaneous | \$1,274 |
| | | | | \$1,274 |
| PANDA EXPRESS 502 | UNIVERSITY PA | PA | Conferences & Group Activities | \$3,988 |
| | | | | \$3,988 |
| PANERA BREAD #204653 | ERIE | PA | Conferences & Group Activities Travel Expense | \$8,223 \$1,353 |
| | | | | \$9,576 |
| PANERA BREAD #600759 | 314-984-3970 | PA | Conferences & Group Activities Travel Expense | \$7,627 \$3,745 |
| | | | | \$11,372 |
| PANERA BREAD #601201 | STATE COLLEGE | PA | Travel Expense | \$3,646 |
| | | | | \$3,646 |
| PANICOS PIZZA | NEW BRUNSWICK | NJ | Travel Expense | \$1,028 |
| | | | | \$1,028 |
| PAPA JOHN'S #0252 | 724-349-0909 | PA | Conferences & Group Activities | \$1,714 |
| | | | | \$1,714 |
| PAPA JOHN'S #0252 | STATE COLLEGE | PA | Supplies & Mats For Resale | \$2,082 |
| | | | | \$2,082 |
| PARENT GROUP 40034 | | | Supplies, Materials & Services | \$7,152 |
| | | | | \$7,152 |
| PARK FOREST BAPTIST CHURCH | | | Supplies, Materials & Services | \$14,770 |
| | | | | \$14,770 |
| PARK FOREST UNITED METHODIST CHURCH | | | Supplies, Materials & Services | \$20,558 |
| | | | | \$20,558 |
| PARTY CITY 5218 | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,716 |
| | | | | \$1,716 |
| PASQUA PRODUCTIONS, INC. ATTN: ELAINE PASQUA | DOYLESTOWN | PA 18902 | Supplies, Materials & Services | \$7,000 |
| | | | | \$7,000 |
| PAUL PRYOR TRAVEL BAGS | LARGO | FL 33773 | Supplies, Materials & Services | \$1,354 |
| | | | | \$1,354 |
| PAUL'S PROVISIONS CATERING LLC. 536 WESTERLY | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$5,046 |
| | | | | \$5,046 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|--|-----------------|----------|--------------------------------|-----------------|
| <i>PAYPAL *123RADIOS</i> | 402-935-7733 | MN 55042 | Supplies, Materials & Services | \$1,508 |
| | | | | \$1,508 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Books & Periodicals | \$3,373 |
| | | | Conferences & Group Activities | \$3,474 |
| | | | Repairs, Alterations & Capital | \$1,300 |
| | | | Supplies, Materials & Services | \$10,645 |
| | | | | \$18,792 |
| <i>PAYPAL *ALPHABETSIG</i> | 402-935-7733 | PA 17527 | Supplies, Materials & Services | \$2,600 |
| | | | | \$2,600 |
| <i>PAYPAL *BASE360</i> | 4029357733 | ON | Supplies, Materials & Services | \$3,816 |
| | | | | \$3,816 |
| <i>PAYPAL *NOZIN</i> | 402-935-7733 | MD 20814 | Supplies, Materials & Services | \$1,006 |
| | | | | \$1,006 |
| <i>PBCI-ALLEN 2746 WEST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$7,480 |
| | | | | \$7,480 |
| <i>PEGASUS PARTY RENTAL 585 BEAGLE ROAD</i> | MILL HALL | PA 17751 | Equipment Budget | \$8,226 |
| | | | | \$8,226 |
| <i>PEI WEI ASIAN DINER 02</i> | CELEBRATION | FL | Conferences & Group Activities | \$2,127 |
| | | | | \$2,127 |
| <i>PENN RELAYS</i> | PENNRELAYSONL | PA 19102 | Miscellaneous | \$2,257 |
| | | | | \$2,257 |
| <i>PENN SOCIETY</i> | PITTSBURGH | PA | Conferences & Group Activities | \$3,798 |
| | | | | \$3,798 |
| <i>PENN STATE</i> | State College | Pe | Conferences & Group Activities | \$24,684 |
| | | | | \$24,684 |
| <i>PENN STATE DANCE MARATHON BEHREND BENEFITTING</i> | ERIE | PA 16563 | Supplies, Materials & Services | \$6,397 |
| | | | | \$6,397 |
| <i>PENN STATE EQUESTRIAN TEAM</i> | | | Supplies, Materials & Services | \$4,509 |
| | | | | \$4,509 |
| <i>PENN STATE FILIPINO ASSOCIATION</i> | | | Supplies, Materials & Services | \$5,894 |
| | | | | \$5,894 |
| <i>PENN STATE FOOD SERVICE</i> | UNIVERSITY PA | PA | Conferences & Group Activities | \$2,935 |
| | | | | \$2,935 |
| <i>PENN STATE FUTURE NAVAL OFFICERS CLUB</i> | | | Supplies, Materials & Services | \$17,442 |
| | | | | \$17,442 |
| <i>PENN STATE GOLF COURSES 1523 W. COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Supplies & Matls For Resale | \$19,139 |
| | | | | \$19,139 |
| <i>PENN STATE MARINES ROTC</i> | | | Supplies, Materials & Services | \$2,819 |
| | | | | \$2,819 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,428 |
| | | | Equipment Budget | \$628 |
| | | | Supplies & Matls For Resale | \$96 |
| | | | | \$2,152 |
| <i>PENN STATE UNIVERSITY</i> | University Park | Pe | Conferences & Group Activities | \$24,878 |
| | | | | \$24,878 |
| <i>PENNS VALLEY YOUTH FOOTBALL</i> | | | Supplies, Materials & Services | \$14,325 |
| | | | | \$14,325 |
| <i>PENSKE TRK LSG 043730</i> | STATE COLLEGE | PA | Travel Expense | \$2,675 |
| | | | | \$2,675 |
| <i>PENSKE TRUCK LSG 043710</i> | WHITE DEER | PA | Travel Expense | \$2,679 |
| | | | | \$2,679 |
| <i>PEPSI-COLA 562 RITTS ROAD</i> | ALTOONA | PA 16601 | Conferences & Group Activities | \$45,421 |
| | | | Supplies & Matls For Resale | \$10,644 |
| | | | | \$56,065 |
| <i>PER ARDUA MOUNTAIN VIEW COUNTRY CLUB</i> | BOALSBURG | PA 16827 | Conferences & Group Activities | \$1,790 |
| | | | | \$1,790 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|--|--------------------------|----------|--------------------------------|-----------------|
| <i>PER DIEM</i> | | | Travel Expense | \$3,248 |
| | | | | \$3,248 |
| <i>PERFORMANCE AWARD CENTER, INC. FILE 916241</i> | FORT WORTH | TX 76161 | Supplies, Materials & Services | \$29,521 |
| | | | | \$29,521 |
| <i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i> | PENINSULA | OH 44264 | Supplies, Materials & Services | \$4,326 |
| | | | | \$4,326 |
| <i>PF CHANGS #9918</i> | LANSING | MI | Travel Expense | \$1,477 |
| | | | | \$1,477 |
| <i>PFFA ACQUISITION LLC ATTN: MARK MITCHELL</i> | CINCINNATI | OH 45202 | Books & Periodicals | \$40,000 |
| | | | | \$40,000 |
| <i>PG PEPPERS</i> | | | Supplies, Materials & Services | \$1,042 |
| | | | | \$1,042 |
| <i>PGA MEMBER INFO SRVCS</i> | 800-474-2776 | FL 33410 | Miscellaneous | \$1,229 |
| | | | | \$1,229 |
| <i>PHILIP T LOPIANO 4000 WILSON BLVD</i> | ARLINGTON | VA 22203 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |
| <i>PHILLIPS FANCY FOODWORK</i> | | | Supplies, Materials & Services | \$8,299 |
| | | | | \$8,299 |
| <i>PING INC</i> | PHOENIX | AZ 85072 | Supplies & Mats For Resale | \$2,134 |
| | | | Supplies, Materials & Services | \$4,130 |
| | | | | \$6,264 |
| <i>PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL</i> | CLEVELAND | OH 44135 | Supplies, Materials & Services | \$29,317 |
| | | | | \$29,317 |
| <i>PITTSBURGH GAME</i> | | | Conferences & Group Activities | \$1,275 |
| | | | | \$1,275 |
| <i>PIZZA HOUSE - EAST LANSIN</i> | EAST LANSING | MI | Travel Expense | \$1,143 |
| | | | | \$1,143 |
| <i>PIZZA HUT 14542</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$5,234 |
| | | | | \$5,234 |
| <i>PIZZA MIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,926 |
| | | | | \$2,926 |
| <i>PLAYA BOWLS</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,611 |
| | | | | \$1,611 |
| <i>PLAZA AZTECA STATE COLLEGE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,649 |
| | | | | \$3,649 |
| <i>PNC EQUIPMENT FINANCE LLC PO BOX 931034</i> | CLEVELAND | OH 44193 | Equipment Budget | \$93,431 |
| | | | | \$93,431 |
| <i>PNC LETTERS OF CREDIT P O BOX 645058</i> | PITTSBURGH | PA 15264 | Miscellaneous | \$1,177 |
| | | | | \$1,177 |
| <i>POLAR ELECTRO 1111 MARCUS AVE</i> | LAKE SUCCES | NY 11042 | Equipment Budget | \$1,380 |
| | | | Supplies, Materials & Services | \$193 |
| | | | | \$1,573 |
| <i>POLAR ELECTRO INC 15 GRUMMAN ROAD WEST</i> | BETHPAGE | NY 11714 | Equipment Budget | \$2,500 |
| | | | | \$2,500 |
| <i>PONTARELLIGROUPCHARTER</i> | 312-226-5466 | IL | Travel Expense | \$1,109 |
| | | | | \$1,109 |
| <i>POWER EDGE PRO HOCKEY INC PO BOX 296</i> | RIDGEWAY ONTARIO L0S1N0, | | Supplies, Materials & Services | \$9,995 |
| | | | | \$9,995 |
| <i>POWERLIFTING CLUB</i> | | | Supplies, Materials & Services | \$1,824 |
| | | | | \$1,824 |
| <i>PRECISION NY LLC</i> | 347-410-2707 | NY | Travel Expense | \$1,570 |
| | | | | \$1,570 |
| <i>PREFERRED ATHLETE SCOUTING SERVICES 501 GATO</i> | WESLEY CHAPEL | FL 33544 | Books & Periodicals | \$1,050 |
| | | | | \$1,050 |
| <i>PREMIERE #1</i> | 717-616-8995 | PA | Travel Expense | \$9,844 |
| | | | | \$9,844 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>PRESQUE ISLE BRASS & WOODWIND SERVICE</i> | ERIE | PA | 16512 | Repairs, Alterations & Capital | \$31,896 |
| | | | | | \$31,896 |
| <i>PRESTIGE FLAG 591 CAMINO DE LA REINA #97</i> | SAN DIEGO | CA | 92108 | Supplies, Materials & Services | \$9,437 |
| | | | | | \$9,437 |
| <i>PRIMANTI BROS STATE COLL</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$6,513 |
| | | | | Supplies & Mats For Resale | \$4,746 |
| | | | | | \$11,259 |
| <i>PRIME BARGRILL11424900</i> | CLIFTON PARK | NY | | Travel Expense | \$4,317 |
| | | | | | \$4,317 |
| <i>PRIME TIME EVENT AND RACE MANAGEMENT LLC</i> | MILWAUKEE | WI | 53202 | Supplies, Materials & Services | \$30,500 |
| | | | | | \$30,500 |
| <i>PRIMOPRINT.COM</i> | HTTPSWWW.PRIM | NC | 28078 | Supplies, Materials & Services | \$1,346 |
| | | | | | \$1,346 |
| <i>PRINCETON UNIVERSITY MS LINDA OLIVEIRA</i> | PRINCETON | NJ | 08544 | Miscellaneous | \$750 |
| | | | | Supplies, Materials & Services | \$1,271 |
| | | | | | \$2,021 |
| <i>PRINTERMECH</i> | 814-237-2790 | PA | 16827 | Supplies, Materials & Services | \$2,639 |
| | | | | | \$2,639 |
| <i>PRINTRUNNER *</i> | 888-774-6889 | CA | 91406 | Supplies, Materials & Services | \$1,932 |
| | | | | | \$1,932 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$15,236 |
| | | | | | \$15,236 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$17,252 |
| | | | | | \$17,252 |
| <i>PROGRESS GRILL</i> | HARRISBURG | PA | | Travel Expense | \$1,019 |
| | | | | | \$1,019 |
| <i>PROMOVERSITY LLC PO BOX 780646</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$4,463 |
| | | | | | \$4,463 |
| <i>PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN</i> | STATE COLLEGE | PA | 16803 | Property Expense | \$69,799 |
| | | | | | \$69,799 |
| <i>PSU</i> | | | | Travel Expense | \$48,780 |
| | | | | | \$48,780 |
| <i>PSU</i> | Ann Arbor | Mi | | Conferences & Group Activities | \$2,520 |
| | | | | | \$2,520 |
| <i>PSU - ICA</i> | State College | Pe | | Conferences & Group Activities | \$1,922 |
| | | | | | \$1,922 |
| <i>PURE GLOW LLC 1745 WEST WHITEHALL ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$16,200 |
| | | | | | \$16,200 |
| <i>PYP STUDIO</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,250 |
| | | | | | \$2,250 |
| <i>QDOBA #2211</i> | BELLEFONTE | PA | | Conferences & Group Activities | \$2,615 |
| | | | | | \$2,615 |
| <i>QDOBA 2987</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,623 |
| | | | | | \$4,623 |
| <i>QUAKER STEAK & LUBE</i> | State College | Pe | | Conferences & Group Activities | \$1,820 |
| | | | | | \$1,820 |
| <i>QUEEN CITY TRANSPORTATION MOTOR COACH</i> | CINCINNATI | OH | 45216 | Travel Expense | \$2,362 |
| | | | | | \$2,362 |
| <i>R.C. BOWMAN INC 7436 NITTANY VALLEY DRIVE</i> | MILL HALL | PA | 17751 | Repairs, Alterations & Capital | \$3,105 |
| | | | | | \$3,105 |
| <i>RADISSON HOTEL MADISON</i> | 608-8330100 | WI | | Travel Expense | \$3,299 |
| | | | | | \$3,299 |
| <i>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$26,772 |
| | | | | | \$26,772 |
| <i>RAMADA HOTEL AND CONFEREN</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$6,957 |
| | | | | Travel Expense | \$12,974 |
| | | | | | \$19,931 |

Goods And Services Expenditures (2018-2019)
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|--|------------------|----|-------|--------------------------------|----------|-----------------|
| <i>RAPIDSHOT NORTH AMERICA INC 8495 MULBERRY RD #2</i> | CHESTERLAND | OH | 44026 | Miscellaneous | \$4,595 | \$4,595 |
| <i>RAWLINGS GOODS COMPANY, INC</i> | ST. LOUIS | MO | 63126 | Supplies, Materials & Services | \$1,102 | \$1,102 |
| <i>RAWLINGSSPORTSGOODS</i> | 866-539-1054 | MO | 63141 | Supplies, Materials & Services | \$3,579 | \$3,579 |
| <i>RAYMOND KLINGER 5 WOODS LANE</i> | LEWISTOWN | PA | 17044 | Supplies, Materials & Services | \$1,080 | \$1,080 |
| <i>RECOVERY PUMP- RPSPORTS</i> | 855-7327867 | PA | 19317 | Supplies, Materials & Services | \$2,410 | \$2,410 |
| <i>RECOVERY SCIENCE & TECHNOLOGY ATTN: JEFF HUNT</i> | CONCORD | MA | 01742 | Supplies, Materials & Services | \$3,973 | \$3,973 |
| <i>RED LION HARRISBURG E</i> | HARRISBURG | PA | | Travel Expense | \$2,910 | \$2,910 |
| <i>REFLEXION INTERACTIVE TECHNOLOGIES 355 E. LIBERTY</i> | LANCASTER | PA | 17602 | Equipment Budget | \$9,675 | \$9,675 |
| <i>REGENTS OF THE UNIV OF MINNESOTA NW 5960</i> | MINNEAPOLIS | MN | 55485 | Supplies, Materials & Services | \$4,370 | \$4,370 |
| <i>RENAISSANCE</i> | Charlotte | No | | Travel Expense | \$7,123 | \$7,123 |
| <i>RENAISSANCE CHICAGO NO</i> | NORTHBROOK | IL | | Travel Expense | \$3,556 | \$3,556 |
| <i>RENAISSANCE HOTEL PHOE</i> | PHOENIX | AZ | | Travel Expense | \$3,113 | \$3,113 |
| <i>RENAISSANCE NEW YORK H</i> | NEW YORK | NY | | Travel Expense | \$37,146 | \$37,146 |
| <i>RESIDENCE INN</i> | PRINCETON | NJ | | Travel Expense | \$26,270 | \$26,270 |
| <i>RESIDENCE INN</i> | YONKERS | NY | | Travel Expense | \$1,107 | \$1,107 |
| <i>RESIDENCE INN BACK BAY</i> | BOSTON | MA | | Travel Expense | \$8,829 | \$8,829 |
| <i>RESIDENCE INN SEATTLE</i> | SEATTLE | WA | | Travel Expense | \$6,708 | \$6,708 |
| <i>REYNOLDS AT LAKE OCONEE</i> | | | | Miscellaneous | \$1,400 | \$1,400 |
| <i>RICHARD GREEN 101 WILD BRIAR COURT S</i> | LANCASTER | PA | 17603 | Supplies, Materials & Services | \$1,910 | \$1,910 |
| <i>RICK HIRSCH 819 BAYBERRY DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$13,300 | \$13,300 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA | 19182 | Supplies, Materials & Services | \$14,192 | \$14,192 |
| <i>RIDDELL ALL AMERICAN SPORTS CORP 7501</i> | NORTH RIDGEVILLE | OH | 44039 | Equipment Budget | \$3,807 | \$3,807 |
| <i>RIDDELL/ALL AMERICAN SPORTS CORP PO BOX 71914</i> | CHICAGO | IL | 60694 | Equipment Budget | \$86,977 | \$86,977 |
| <i>RITTENHOUSE RESTORATION INC. 2257 SETTER RUN</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,355 | \$1,355 |
| <i>RIVER GRILLE</i> | EASTON | PA | | Travel Expense | \$1,759 | \$1,759 |
| <i>ROBERT M SIDES 1801 NORTH ATHERTON STREET</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$1,225 | |
| | | | | Supplies, Materials & Services | \$6,771 | \$7,996 |
| <i>ROBIN M DUTT OPTOMETRIST 208 SOUTH ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$15,608 | \$15,608 |

Goods And Services Expenditures (2018-2019)
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|---|-------------------------|----|-------|--------------------------------|------------------|
| <i>ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$3,455 |
| | | | | Supplies, Materials & Services | \$381,276 |
| | | | | | \$384,731 |
| <i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$21,834 |
| | | | | Property Expense | \$6,055 |
| | | | | Repairs, Alterations & Capital | \$1,225 |
| | | | | Supplies, Materials & Services | \$42,141 |
| | | | | | \$71,255 |
| <i>ROGERS ALTHLETIC 528 PIONEER PARKWAY</i> | CLARE | MI | 48617 | Equipment Budget | \$12,790 |
| | | | | | \$12,790 |
| <i>ROGUE 545 E. 5TH AVE</i> | COLUMBUS | OH | 43201 | Supplies, Materials & Services | \$5,135 |
| | | | | | \$5,135 |
| <i>ROGUE FITNESS</i> | 614-3586190 | OH | 43201 | Equipment Budget | \$9,548 |
| | | | | | \$9,548 |
| <i>ROMANOS 1327</i> | HARRISBURG | PA | | Travel Expense | \$1,669 |
| | | | | | \$1,669 |
| <i>RON A WHITING 300 WHITE AVE</i> | FAIRMONT | WV | 26554 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>RONG A NIU 1333 42ND AVENUE</i> | SAN FRANCISCO | CA | 94122 | Supplies, Materials & Services | \$3,210 |
| | | | | | \$3,210 |
| <i>ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DRIVE</i> | CENTRE HALL | PA | 16828 | Property Expense | \$3,990 |
| | | | | | \$3,990 |
| <i>RP SPORTS ATTN: JOANNA OWENS</i> | GLEN MILLS | PA | 19342 | Supplies, Materials & Services | \$22,519 |
| | | | | | \$22,519 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | | Travel Expense | \$11,173 |
| | | | | | \$11,173 |
| <i>RUNNER'S HIGH S. MARK COURTNEY</i> | GROVE CITY | PA | 16127 | Supplies, Materials & Services | \$5,069 |
| | | | | | \$5,069 |
| <i>RUSS MORGAN 4613 HOLTZSCHWAMM ROAD</i> | THOMASVILLE | PA | 17364 | Supplies, Materials & Services | \$2,303 |
| | | | | | \$2,303 |
| <i>RUTGERS ATHLETICS TICKET OFFICE__C/O ADAM</i> | PISCATAWAY | NJ | 08854 | Supplies, Materials & Services | \$110,610 |
| | | | | | \$110,610 |
| <i>RYERSON UNIVERSITY LISA HALEY, WOMEN'S HOCKEY</i> | TORONTO ONTARIO M5B 2K3 | | | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>S & C OPERATIONS INC 147 MC NICHOL LANE</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$25,339 |
| | | | | | \$25,339 |
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | | Travel Expense | \$1,584 |
| | | | | | \$1,584 |
| <i>SALUD JUICERY PENN STATE</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$5,233 |
| | | | | | \$5,233 |
| <i>SAMBA GRILL LLC</i> | MADISON | WI | | Travel Expense | \$1,546 |
| | | | | | \$1,546 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$2,048 |
| | | | | Miscellaneous | \$78 |
| | | | | Supplies & Mats For Resale | \$52,396 |
| | | | | Supplies, Materials & Services | \$2,964 |
| | | | | | \$57,486 |
| <i>SAMSCLUB #6533</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,064 |
| | | | | Supplies & Mats For Resale | \$48,346 |
| | | | | Supplies, Materials & Services | \$3,204 |
| | | | | | \$52,614 |
| <i>SAMSCLUB.COM</i> | 888-746-7726 | AR | 72712 | Supplies & Mats For Resale | \$151,276 |
| | | | | Supplies, Materials & Services | \$2,236 |
| | | | | | \$153,512 |
| <i>SAVOY</i> | PITTSBURGH | PA | | Travel Expense | \$2,952 |
| | | | | | \$2,952 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|-----------------|
| SCAR DERBY | | | Supplies, Materials & Services | \$5,612 |
| | | | | \$5,612 |
| SCHEIN | | | Supplies, Materials & Services | \$78,612 |
| | | | | \$78,612 |
| SCHOOL HEALTH CORP 6764 EAGLE WAY | CHICAGO | IL 60678 | Supplies & Mats For Resale | \$75,241 |
| | | | Supplies, Materials & Services | \$2,360 |
| | | | | \$77,601 |
| SCOTT MILLER 1321 ROCK RIDGE ROAD | JARRETTSVILLE | MD 21084 | Supplies, Materials & Services | \$1,119 |
| | | | | \$1,119 |
| SCOTT'S LANDSCAPING, INC. 110 MAPLE DRIVE | CENTRE HALL | PA 16828 | Repairs, Alterations & Capital | \$2,150 |
| | | | Supplies, Materials & Services | \$3,882 |
| | | | | \$6,032 |
| SEA WORLD PARKS & ENTERTAINMENT ATTN: GROUP | ORLANDO | FL 32821 | Supplies, Materials & Services | \$1,845 |
| | | | | \$1,845 |
| SEAL LEADERSHIP, LLC C/O BLUE GIRAFFE | ROSWELL | GA 30075 | Supplies, Materials & Services | \$5,960 |
| | | | | \$5,960 |
| SEMESTER BREAK MEAL MONEY | | | Conferences & Group Activities | \$4,760 |
| | | | | \$4,760 |
| SERGIO GONZALEZ 321 N. FRANKLIN STREET | CHAMBERSBURG | PA 17201 | Supplies, Materials & Services | \$1,028 |
| | | | | \$1,028 |
| SERVER SUPPLY.COM INC | 516-334-7700 | NY 11590 | Equipment Budget | \$7,159 |
| | | | | \$7,159 |
| SETH WOODRING 104 NEFF ROAD | HOWARD | PA 16841 | Supplies, Materials & Services | \$5,600 |
| | | | | \$5,600 |
| SEVEN MOUNTAINS MEDIA LL | 814-2385085 | PA 16803 | Publications, Printing&Copying | \$4,285 |
| | | | | \$4,285 |
| SHAKE SHAKE SHAKE LLC 2 PLUSH STREET | BANGOR | PA 18013 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| SHEETZ | State College | Pe | Travel Expense | \$2,224 |
| | | | | \$2,224 |
| SHELL | Dallas | Te | Travel Expense | \$1,185 |
| | | | | \$1,185 |
| SHERATON | TORONTO | | Travel Expense | \$5,093 |
| | | | | \$5,093 |
| SHERATON | SACRAMENTO | CA | Travel Expense | \$21,364 |
| | | | | \$21,364 |
| SHERATON | SPRINGFIELD | MA | Travel Expense | \$2,146 |
| | | | | \$2,146 |
| SHERATON ANN ARBOR HOTEL | ANN ARBOR | MI | Travel Expense | \$10,747 |
| | | | | \$10,747 |
| SHERATON ATLANTIC CITY | 609-3443535 | NJ | Travel Expense | \$9,894 |
| | | | | \$9,894 |
| SHERATON PHILDELPHIA UNIVERSITY CITY HOTEL | PHILADELPHIA | PA 19104 | Travel Expense | \$38,330 |
| | | | | \$38,330 |
| SHERATON PITTSBURGH AP | CORAPOLLS | PA | Travel Expense | \$7,013 |
| | | | | \$7,013 |
| SHERATON SOCIETY HILL | 215-2386000 | PA | Travel Expense | \$10,700 |
| | | | | \$10,700 |
| SHERATON TARRYTOWN | TARRYTOWN | NY | Travel Expense | \$19,111 |
| | | | | \$19,111 |
| SHERWIN WILLIAMS 705194 | HERSHEY | PA 17033 | Repairs, Alterations & Capital | \$568 |
| | | | Supplies, Materials & Services | \$1,215 |
| | | | | \$1,783 |
| SHOCK DOCTOR RETAIL | 952-767-2300 | MN | Equipment Budget | \$1,931 |
| | | | Supplies, Materials & Services | \$1,380 |
| | | | | \$3,311 |

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| | | | | |
|--|----------------|----------|--------------------------------|------------------|
| SHOFLO LLC 1 S ORANGE AVE | ORLANDO | FL 32801 | Supplies, Materials & Services | \$13,500 |
| | | | | \$13,500 |
| SHOOT A WAY 3305 COUNTY HWY 47 | UPPER SANDUSKY | OH 43351 | Supplies, Materials & Services | \$9,332 |
| | | | | \$9,332 |
| SHORTS TRAVEL MANAGEMENT HEADQUARTERS | WATERLOO | IA 50701 | Travel Expense | \$338,705 |
| | | | | \$338,705 |
| SIDARM SPORTS C/O LEARFIELD COMMUNICATIONS | KANSAS CITY | MO 64184 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| SIGN PRO INC. 483 BROWNSDALE RD | RENFREW | PA 16053 | Supplies, Materials & Services | \$2,295 |
| | | | | \$2,295 |
| SIGNATURE ENGRAVING | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,638 |
| | | | | \$2,638 |
| SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY | ELVERSON | PA 19520 | Supplies, Materials & Services | \$3,110 |
| | | | | \$3,110 |
| SIR IVES CATERING | 908-9076614 | NJ | Travel Expense | \$1,283 |
| | | | | \$1,283 |
| SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$19,886 |
| | | | Supplies, Materials & Services | \$24,716 |
| | | | | \$44,602 |
| SKECHERS USA INC PO BOX 74008181 | CHICAGO | IL 60674 | Supplies & Mats For Resale | \$3,421 |
| | | | | \$3,421 |
| SMOKE | San Antonio | Te | Travel Expense | \$2,501 |
| | | | | \$2,501 |
| SMWW LLC | 503-445-7105 | OR 97209 | Supplies, Materials & Services | \$1,462 |
| | | | | \$1,462 |
| SNAP ON TOOLS MARK HES | 814-571-7239 | PA 16870 | Supplies, Materials & Services | \$1,264 |
| | | | | \$1,264 |
| SNAPSTREAM MEDIA INC 601 SAWYER ST STE 700 | HOUSTON | TX 77007 | Equipment Budget | \$8,940 |
| | | | | \$8,940 |
| SNB SOLUTIONS LLC 9597 MILL TRAIL LANE | MONTICELLO | MN 55362 | Supplies, Materials & Services | \$4,325 |
| | | | | \$4,325 |
| SOLINCO LLC | 310-201-0166 | CA 90301 | Supplies, Materials & Services | \$4,617 |
| | | | | \$4,617 |
| SORINEX | 187-7767463 | SC 29073 | Equipment Budget | \$4,605 |
| | | | | \$4,605 |
| SORINEX EXERCISE EQUIPMEN | 877-7674639 | SC 29073 | Equipment Budget | \$8,650 |
| | | | | \$8,650 |
| SOROPTIMIST | | | Supplies, Materials & Services | \$8,596 |
| | | | | \$8,596 |
| SOUTHWES 5261490809184 | 800-435-9792 | TX | Travel Expense | \$1,021 |
| | | | | \$1,021 |
| SOUTHWEST AIRLINES | State College | Pe | Travel Expense | \$10,720 |
| | | | | \$10,720 |
| SP * BESTFLAG | BESTFLAG.MYSH | TN 37203 | Supplies, Materials & Services | \$3,490 |
| | | | | \$3,490 |
| SP * BIG TEN AWARDS | HTTPSBIGTENAW | IN 46214 | Supplies, Materials & Services | \$2,415 |
| | | | | \$2,415 |
| SP * DOLCE VITA DESSER | STATE COLLE | PA 16801 | Supplies, Materials & Services | \$6,786 |
| | | | | \$6,786 |
| SP * EOFFICEDIRECT | EOFFICEDIRECT | PA 19512 | Supplies, Materials & Services | \$1,733 |
| | | | | \$1,733 |
| SP * HIT A DOUBLE | MIUNOSTORE3.M | FL 33431 | Supplies, Materials & Services | \$1,245 |
| | | | | \$1,245 |
| SP * STEVENS WATER | STEVENS WATER. | OR 97220 | Supplies, Materials & Services | \$2,323 |
| | | | | \$2,323 |

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|---|-----------------|----------|--------------------------------|-----------------|
| SP * WESTSIDE BARBELL | STRIPE.COM | OH 43204 | Supplies, Materials & Services | \$3,258 |
| | | | | \$3,258 |
| SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$6,550 |
| | | | | \$6,550 |
| SPIKES BASEBALL LP 112 MEDLAR FIELD AT LUBRANO | UNIVERSITY PARK | PA 16802 | Equipment Budget | \$1,500 |
| | | | | \$1,500 |
| SPORTS BUSINESS CLUB | | | Supplies, Materials & Services | \$2,684 |
| | | | | \$2,684 |
| SPORTS IMPORTS L-2369 | COLUMBUS | OH 43260 | Equipment Budget | \$1,461 |
| | | | Supplies, Materials & Services | \$84 |
| | | | | \$1,545 |
| SPORTS SYSTEMS GRANT CENTER | FORT LEE | NJ 07024 | Supplies, Materials & Services | \$3,750 |
| | | | | \$3,750 |
| SPORTSMAN'S | 814-5365318 | PA 15902 | Equipment Budget | \$2,892 |
| | | | Supplies, Materials & Services | \$58,580 |
| | | | | \$61,472 |
| SPORTSOFT INC 914 164TH ST SE | MILL CREEK | WA 98012 | Miscellaneous | \$6,075 |
| | | | | \$6,075 |
| SPORTSOURCE ANALYTICS 3480 DANVERS WALK SE | SMYRNA | GA 30080 | Equipment Budget | \$9,500 |
| | | | | \$9,500 |
| SPORTSTOP.COM | 800-3354670 | NH 03033 | Supplies, Materials & Services | \$2,310 |
| | | | | \$2,310 |
| SPOTLIGHT EASTERN | 610-350-3675 | PA 19380 | Publications, Printing&Copying | \$3,410 |
| | | | | \$3,410 |
| SPRINGBOARDS AND MORE | 513-697-9509 | OH 45140 | Supplies, Materials & Services | \$1,355 |
| | | | | \$1,355 |
| SPRINGHILL | Windsor Locks | Co | Travel Expense | \$1,447 |
| | | | | \$1,447 |
| SPRINGHILL SUITES | HENRICO | VA | Travel Expense | \$18,070 |
| | | | | \$18,070 |
| SPRINGHILL SUITES BLOO | BLOOMINGTON | IN | Travel Expense | \$28,384 |
| | | | | \$28,384 |
| SQ *ASEM ALTUBAKHI | ORLANDO | FL | Travel Expense | \$1,440 |
| | | | | \$1,440 |
| SQ *BAGEL CRUST CAFE | STATE COLLEGE | PA | Conferences & Group Activities | \$18,440 |
| | | | Travel Expense | \$1,937 |
| | | | | \$20,377 |
| SQ *BC TACOS | CORAL SPRINGS | FL | Travel Expense | \$1,117 |
| | | | | \$1,117 |
| SQ *BOB'S LIMOUSINE | STATE COLLEGE | PA | Travel Expense | \$1,088 |
| | | | | \$1,088 |
| SQ *BRADLEY'S CHEESESTEAK | STATE COLLEGE | PA | Conferences & Group Activities | \$2,417 |
| | | | | \$2,417 |
| SQ *BWM GLOBAL INC | JACKSON | WY 83001 | Supplies, Materials & Services | \$1,139 |
| | | | | \$1,139 |
| SQ *EVENTS - SOUTH | 877-417-4551 | FL 33335 | Property Expense | \$3,200 |
| | | | | \$3,200 |
| SQ *HIGHANDTIGHT.CO | 877-417-4551 | SC 29316 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| SQ *HOG FATHER'S STATE CO | STATE COLLEGE | PA | Conferences & Group Activities | \$25,404 |
| | | | | \$25,404 |
| SQ *IRVING'S CATERING | STATE COLLEGE | PA | Conferences & Group Activities | \$10,286 |
| | | | Travel Expense | \$6,855 |
| | | | | \$17,141 |
| SQ *JUNKYARD ATHLET | 877-417-4551 | CA 92867 | Supplies, Materials & Services | \$1,193 |
| | | | | \$1,193 |

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| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| SQ *PA BOUNCE PARTY RENTA | GOSQ.COM | PA | 17847 | Supplies, Materials & Services | \$4,680 |
| | | | | | \$4,680 |
| SQ *SAULY BOYS | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,713 |
| | | | | | \$1,713 |
| SQ *SC VINYL LLC | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$1,103 |
| | | | | | \$1,103 |
| SQ *VICIS | 415-375-3176 | WA | 98109 | Supplies, Materials & Services | \$3,782 |
| | | | | | \$3,782 |
| SQ *WINK! PHOTO BOOTHS GO | GOSQ.COM | PA | 16804 | Supplies, Materials & Services | \$1,595 |
| | | | | | \$1,595 |
| SQ *XTECH PROTECTIVE EQUI | GOSQ.COM | NJ | 07936 | Repairs, Alterations & Capital | \$1,044 |
| | | | | Supplies, Materials & Services | \$1,753 |
| | | | | | \$2,797 |
| STADIUM FRAME 2018 THIRD AVENUE | HUNTINGTON | WV | 25703 | Supplies, Materials & Services | \$6,285 |
| | | | | | \$6,285 |
| STAHL'S' | 800-478-2457 | MI | 48312 | Equipment Budget | \$1,050 |
| | | | | Supplies, Materials & Services | \$1,002 |
| | | | | | \$2,052 |
| STAHL'S HOTRONIX 6353 E 14 MILE ROAD | STERLING HEIGHTS | MI | 48312 | Equipment Budget | \$3,996 |
| | | | | | \$3,996 |
| STAN PRILUTSKY 2925 CHRISTOPHER JOHN DR. | DUBLIN | OH | 43017 | Supplies, Materials & Services | \$1,035 |
| | | | | | \$1,035 |
| STANFORD ATHLETICS TICKET OFFICE 641 CAMPUS DRIVE | STANFORD | CA | 94305 | Supplies, Materials & Services | \$3,605 |
| | | | | | \$3,605 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Equipment Budget | \$2,290 |
| | | | | Freight Charges | \$2 |
| | | | | Publications, Printing&Copying | \$535 |
| | | | | Supplies, Materials & Services | \$3,803 |
| | | | | Travel Expense | \$40 |
| | | | | | \$6,670 |
| STARFIRE CORPORATION 682 COLE ROAD | CARROLLTOWN | PA | 15722 | Supplies, Materials & Services | \$58,713 |
| | | | | | \$58,713 |
| STATE COLLEGE | | | | Conferences & Group Activities | \$18,994 |
| | | | | | \$18,994 |
| STATE COLLEGE BOROUGH WATER AUTHORITY | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$4,738 |
| | | | | | \$4,738 |
| STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION | STATE COLLEGE | PA | 16801 | Travel Expense | \$4,699 |
| | | | | | \$4,699 |
| STATE COLLEGE QUARTERBACK CLUB C/O BAKER TILLY | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| STATE COLLEGE RESTAURANTS | | | | Conferences & Group Activities | \$9,906 |
| | | | | | \$9,906 |
| STATS LLC 75 REMITTANCE DRIVE DEPT 3236 | CHICAGO | IL | 60675 | Supplies, Materials & Services | \$4,840 |
| | | | | | \$4,840 |
| STAYBRIDGE SUITES | HARRISBURG | PA | | Travel Expense | \$4,547 |
| | | | | | \$4,547 |
| STEVE WEISS MUSIC 2324 WYANDOTTE RD | WILLOW GROVE | PA | 19090 | Supplies, Materials & Services | \$6,378 |
| | | | | | \$6,378 |
| STOCKYARD | BRIGHTON | MA | | Travel Expense | \$1,488 |
| | | | | | \$1,488 |
| STONY BROOK UNIVERSITY INDOOR SPORTS COMPLEX | STONY BROOK | NY | 11794 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| STORAGE SENSE 1123 N GEORGE STREET | YORK | PA | 17404 | Freight Charges | \$3,936 |
| | | | | | \$3,936 |
| STRACKALINE 162 S RANCHO SANTA FE ROAD | ENCINITAS | CA | 92024 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|---|------------------|----|-------|--------------------------------|-----------------|
| <i>STRATA COMPANY 5166 CAMPUS DRIVE</i> | PLYMOUTH MEETING | PA | 19462 | Communication Services | \$11,858 |
| | | | | | \$11,858 |
| <i>STRINGKING 16424 ISHIDA AVE</i> | GARDENA | CA | 90248 | Supplies, Materials & Services | \$2,523 |
| | | | | | \$2,523 |
| <i>SUBITUP INC 149 HANOVER STREET</i> | MANCHESTER | NH | 03101 | Equipment Budget | \$2,575 |
| | | | | | \$2,575 |
| <i>SUBWAY 00152348</i> | KISSIMMEE | FL | | Conferences & Group Activities | \$1,431 |
| | | | | | \$1,431 |
| <i>SUBWAY 00355750</i> | ANN ARBOR | MI | | Travel Expense | \$1,022 |
| | | | | | \$1,022 |
| <i>SUBWAY 03017241</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$7,739 |
| | | | | | \$7,739 |
| <i>SUBWAY 03565314</i> | UNIVERSITY PA | PA | | Conferences & Group Activities | \$7,247 |
| | | | | Supplies & Mats For Resale | \$3,994 |
| | | | | | \$11,241 |
| <i>SUPERSTARS ATHLETICS</i> | | | | Supplies, Materials & Services | \$5,032 |
| | | | | | \$5,032 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$3,581 |
| | | | | Supplies, Materials & Services | \$1,335 |
| | | | | | \$4,916 |
| <i>SUZANNE PATERNO</i> | | | | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i> | ANACORTES | WA | 98221 | Equipment Budget | \$22,700 |
| | | | | | \$22,700 |
| <i>T AND B MEDICAL</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,700 |
| | | | | | \$2,700 |
| <i>TAG UP PO BOX 714</i> | FERGUS FALLS | MN | 56538 | Supplies, Materials & Services | \$22,600 |
| | | | | | \$22,600 |
| <i>TAILGATE GUYS PRE EVENT RESOURCES</i> | OPELIKA | AL | 36804 | Conferences & Group Activities | \$4,938 |
| | | | | Equipment Budget | \$2,990 |
| | | | | | \$7,928 |
| <i>TAILGATE SPORTS BAR & GRILL</i> | State College | Pe | | Conferences & Group Activities | \$1,172 |
| | | | | | \$1,172 |
| <i>TAIWANESE AMERICAN STUDENT ASSOCIATION</i> | | | | Supplies, Materials & Services | \$6,132 |
| | | | | | \$6,132 |
| <i>TANINO RISTORANTE ITALIAN</i> | HORSEHEADS | NY | | Travel Expense | \$1,023 |
| | | | | | \$1,023 |
| <i>TARGET 00012542</i> | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$318 |
| | | | | Equipment Budget | \$200 |
| | | | | Supplies & Mats For Resale | \$595 |
| | | | | Supplies, Materials & Services | \$2,962 |
| | | | | Travel Expense | \$76 |
| | | | | | \$4,151 |
| <i>TAVERN RESTAURANT PO BOX 10846</i> | STATE COLLEGE | PA | 16805 | Travel Expense | \$1,449 |
| | | | | | \$1,449 |
| <i>TC TRANSPORT INC 121 MUSSER LANE</i> | BELLEFONTE | PA | 16823 | Repairs, Alterations & Capital | \$2,996 |
| | | | | | \$2,996 |
| <i>TEAM COALITION, INC 1800 DIAGONAL ROAD</i> | ALEXANDRIA | VA | 22314 | Supplies, Materials & Services | \$1,611 |
| | | | | | \$1,611 |
| <i>TEAMWORKS INNOVATIONS INC 122 E PARRISH ST</i> | DURHAM | NC | 27701 | Equipment Budget | \$28,538 |
| | | | | | \$28,538 |
| <i>TELEMETRICS INC CAMERA CONTROL SYSTEMS</i> | ALLENDALE | NJ | 07401 | Equipment Budget | \$350 |
| | | | | Supplies, Materials & Services | \$5,907 |
| | | | | | \$6,257 |
| <i>TEMPLE UNIVERSITY ATTENTION: JOANNE DREW</i> | PHILADELPHIA | PA | 19140 | Miscellaneous | \$1,520 |
| | | | | | \$1,520 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|--|---------------|----|-------|--------------------------------|------------------|
| TERICLOTH 12672 LIMONITE 3E #322 | EASTVALE | CA | 92880 | Supplies, Materials & Services | \$3,285 |
| | | | | | \$3,285 |
| TEXAS ROADHOUSE 2283 | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,568 |
| | | | | | \$3,568 |
| TEXON TOWEL AND SUPPLY COMPANY 15239 HERRIMAN | NOBLESVILLE | IN | 46060 | Equipment Budget | \$1,800 |
| | | | | Supplies, Materials & Services | \$17,321 |
| | | | | | \$19,121 |
| THE ARMORY POWER PITCH | 999-9999999 | FL | | Conferences & Group Activities | \$1,998 |
| | | | | | \$1,998 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$2,448 |
| | | | | | \$2,448 |
| THE BOULEVARD 304 E BEAVER AVENUE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| THE DINER ATTN: DAN RALLIS | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$4,146 |
| | | | | | \$4,146 |
| THE FAMILY CLOTHESLINE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$6,077 |
| | | | | | \$6,077 |
| THE FRAME FACTORY & GALLERY 426 WESTERLY PKWY. | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$7,211 |
| | | | | | \$7,211 |
| THE HELDRICH HOTEL | NEW BRUNSWICK | NJ | | Travel Expense | \$34,121 |
| | | | | | \$34,121 |
| THE HENRY HOTEL ATTN ACCOUNTING MANAGER | DEARBORN | MI | 48126 | Travel Expense | \$47,846 |
| | | | | | \$47,846 |
| THE HOLIDAY INN EXPRESS | BOSTON | MA | | Travel Expense | \$5,368 |
| | | | | | \$5,368 |
| THE HOME DEPOT #6841 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,483 |
| | | | | | \$1,483 |
| THE HOTEL AT THE UNIVERSI | COLLEGE PARK | MD | | Travel Expense | \$4,296 |
| | | | | | \$4,296 |
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$35,747 |
| | | | | | \$35,747 |
| THE IRISH LION 212 WEST KIRKWOOD AVE. | BLOOMINGTON | IN | 47404 | Conferences & Group Activities | \$2,478 |
| | | | | | \$2,478 |
| THE KENSINGTON HOTEL | | | | Conferences & Group Activities | \$2,334 |
| | | | | | \$2,334 |
| THE LIACOURAS CENTER BRYAN KULP-TEMPLE | PHILADELPHIA | PA | 19121 | Travel Expense | \$1,261 |
| | | | | | \$1,261 |
| THE MILTON S. HERSHEY MEDICAL CNTR TREASURY MC | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$906,049 |
| | | | | | \$906,049 |
| THE NATIONAL FOOTBALL FOUNDATION & COLLEGE | IRVING | TX | 75039 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| THE PINES | 718-6721200 | NY | | Travel Expense | \$1,347 |
| | | | | | \$1,347 |
| THE SENTINEL 352 SIXTH STREET | LEWISTOWN | PA | 17044 | Publications, Printing&Copying | \$5,450 |
| | | | | | \$5,450 |
| THE SIGN FACTORY 228 SOUTH ALLEN STREET | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$8,420 |
| | | | | | \$8,420 |
| THE SIGN STOP | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,680 |
| | | | | | \$1,680 |
| THE STATE COLLEGE FR | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,261 |
| | | | | | \$1,261 |
| THE STUDENT BOOK STORE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,504 |
| | | | | | \$2,504 |
| THE TAVERN RESTAURANT | STATE COLLEGE | PA | | Conferences & Group Activities | \$5,933 |
| | | | | Travel Expense | \$5,395 |
| | | | | | \$11,328 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

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|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>THE THAYER HOTEL</i> | WEST POINT | NY | Travel Expense | \$8,979 | \$8,979 |
| <i>THE TORO COMPANY - NSN P.O. BOX 39398</i> | CHICAGO | IL 60694 | Repairs, Alterations & Capital | \$1,430 | \$1,430 |
| <i>THE UNIVERSITY OF DETROIT MERCY C/O NICHOLAS</i> | DETROIT | MI 48221 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>THE UPS STORE 0069</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,740 | |
| | | | Supplies, Materials & Services | \$1,551 | |
| | | | | | \$5,291 |
| <i>THE WAFFLE SHOP 364 E. COLLEGE AVE.</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$14,939 | |
| | | | | | \$14,939 |
| <i>THE WEBSTAIRANT STORE</i> | 717-392-7472 | PA 17602 | Supplies, Materials & Services | \$1,089 | |
| | | | | | \$1,089 |
| <i>THINKLOGICAL 100 WASHINGTON STREET</i> | MILFORD | CT 06460 | Equipment Budget | \$6,481 | |
| | | | Repairs, Alterations & Capital | \$775 | |
| | | | | | \$7,256 |
| <i>THOMAS CHEVROLET INC 4003 BUSINESS ROUTE 220</i> | BEDFORD | PA 15522 | Supplies, Materials & Services | \$5,774 | |
| | | | | | \$5,774 |
| <i>THOMAS SUTTON 2909 HILLBROOK DR</i> | EDEN | NY 14057 | Supplies, Materials & Services | \$1,547 | |
| | | | | | \$1,547 |
| <i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$4,360 | |
| | | | Insurance & Interest | \$82,904 | |
| | | | | | \$87,264 |
| <i>TIM CHECCHIA 413 LONGMEADOW RD</i> | LANCASTER | PA 17601 | Supplies, Materials & Services | \$1,360 | |
| | | | | | \$1,360 |
| <i>TIM DELJANOVAN 8 MOUNTAIN DRIVE</i> | SELINGSGROVE | PA 17870 | Supplies, Materials & Services | \$1,636 | |
| | | | | | \$1,636 |
| <i>TIM STRACHAN 4205 COLCHESTER DRIVE</i> | KENSINGTON | MD 20895 | Supplies, Materials & Services | \$2,000 | |
| | | | | | \$2,000 |
| <i>TIMOTHY VANLIEW 465 WISTAR PLACE</i> | GLASSBORO | NJ 08028 | Supplies, Materials & Services | \$1,450 | |
| | | | | | \$1,450 |
| <i>TLF*WOODRINGS FLORAL GAR</i> | 814-2380566 | PA 16801 | Supplies, Materials & Services | \$1,299 | |
| | | | | | \$1,299 |
| <i>TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE</i> | PAOLI | PA 19301 | Supplies, Materials & Services | \$60,173 | |
| | | | | | \$60,173 |
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$8,045 | |
| | | | Travel Expense | \$6,716 | |
| | | | | | \$14,761 |
| <i>TOP RIDGE INCORPORATED 4480 COLONEL DRAKE</i> | PATTON | PA 16668 | Supplies, Materials & Services | \$1,595 | |
| | | | | | \$1,595 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Supplies, Materials & Services | \$1,785 | |
| | | | | | \$1,785 |
| <i>TOTAL PERFORMANCE, INC. 777 CYPRESS DRIVE</i> | MANSFIELD | OH 44903 | Supplies, Materials & Services | \$9,115 | |
| | | | | | \$9,115 |
| <i>TOURNAMENT OF CHAMPIONS</i> | Atlanta | | Travel Expense | \$1,200 | |
| | | | | | \$1,200 |
| <i>TOWN OF CARY USA BASEBALL NAT'L TRAINING</i> | CARY | NC 27519 | Miscellaneous | \$3,840 | |
| | | | | | \$3,840 |
| <i>TOWNEPLACE SUITES</i> | CHAMPAIGN | IL | Travel Expense | \$3,330 | |
| | | | | | \$3,330 |
| <i>TRACE MINERALS RESEARCH</i> | 801-7316051 | UT | Supplies & Matls For Resale | \$4,126 | |
| | | | | | \$4,126 |
| <i>TRACKMAN INC 16445 NORTH 91ST ST SUITE 104</i> | SCOTTSDALE | AZ 85260 | Miscellaneous | \$3,500 | |
| | | | | | \$3,500 |
| <i>TREFOIL EVENTS, LLC</i> | HTTPSADIDASGA | IN 46975 | Supplies, Materials & Services | \$1,400 | |
| | | | | | \$1,400 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

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| | | | | |
|---|---------------|----------|--------------------------------|--------------------|
| TRESONA MULTIMEDIA LLC | 480-315-9538 | AZ 85258 | Miscellaneous | \$8,658 |
| | | | | \$8,658 |
| TRI-C CLUB SUPPLY INC | 734-425-8990 | MI 48135 | Supplies, Materials & Services | \$11,064 |
| | | | | \$11,064 |
| TRIPLE CROWN SPORTS INC 3930 AUTOMATION WAY | FORT COLLINS | CO 80525 | Supplies, Materials & Services | \$160,120 |
| | | | Travel Expense | \$57,790 |
| | | | | \$217,910 |
| TRIPLE D ENTERPRISE 479 MCCULLOCH RD | SHIPPENSBURG | PA 17257 | Supplies, Materials & Services | \$8,073 |
| | | | | \$8,073 |
| TRISTAR SERVICES US INC | 866-6860373 | NJ | Travel Expense | \$15,359 |
| | | | | \$15,359 |
| TROYS PHILADELPHIA STYLE | 814-8629744 | PA | Conferences & Group Activities | \$3,336 |
| | | | | \$3,336 |
| TRUGOLF INC | 801-298-1997 | UT 84014 | Equipment Budget | \$3,600 |
| | | | | \$3,600 |
| TUCKAHOE TURF FARMS INC | HAMMONTON | NJ 08037 | Repairs, Alterations & Capital | \$2,425 |
| | | | | \$2,425 |
| TUCKER DESIGNS 330 TOFTREES AVE., #149 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,850 |
| | | | | \$1,850 |
| TURF MAINTENANCE EQUIPMENT & SUPPLIES | PITTSBURGH | PA 15218 | Equipment Budget | \$32,243 |
| | | | Repairs, Alterations & Capital | \$6,166 |
| | | | Supplies, Materials & Services | \$5,655 |
| | | | | \$44,064 |
| UAJA UNIVERSITY AREA JOINT AUTHORITY | STATE COLLEGE | PA 16801 | Utilities Purchased | \$4,368 |
| | | | | \$4,368 |
| UBER | San Diego | Ca | Travel Expense | \$1,566 |
| | | | | \$1,566 |
| UBER | Kansas City | Mi | Travel Expense | \$1,291 |
| | | | | \$1,291 |
| UBER | State College | Pe | Travel Expense | \$4,248 |
| | | | | \$4,248 |
| UC REGENTS ATTN IRMENGARD RAUCH | BERKELEY | CA 94720 | Supplies, Materials & Services | \$2,970 |
| | | | | \$2,970 |
| UCFAA C/O UCF WOMEN'S GOLF | ORLANDO | FL 32826 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| ULINE PO BOX 88741 | CHICAGO | IL 60680 | Equipment Budget | \$3,031 |
| | | | | \$3,031 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI 53158 | Equipment Budget | \$5,900 |
| | | | Supplies, Materials & Services | \$16,147 |
| | | | | \$22,047 |
| ULTIMATE TOWN CAR | 407-844-3580 | FL | Travel Expense | \$1,045 |
| | | | | \$1,045 |
| UMCP ATHLETIC TICKET OFF | COLLEGE PARK | MD 20742 | Supplies, Materials & Services | \$1,210 |
| | | | | \$1,210 |
| UMG CHAUFFEURED | 443-413-3333 | MD | Travel Expense | \$2,400 |
| | | | | \$2,400 |
| UNCG ATHLETICS P.O. BOX 26168 | GREENSBORO | NC 27402 | Miscellaneous | \$1,150 |
| | | | | \$1,150 |
| UNCW ATHLETICS C/O WOMEN'S GOLF | WILMINGTON | NC 28403 | Miscellaneous | \$4,550 |
| | | | | \$4,550 |
| UNDER ARMOUR | | | Travel Expense | \$1,150 |
| | | | | \$1,150 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Conferences & Group Activities | \$6,283 |
| | | | Travel Expense | \$2,060,363 |
| | | | | \$2,066,646 |
| UNITED STATES TENNIS ASSOCIATION INCORPORATED | WHITE PLAINS | NY 10604 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|---|------------------|----------|--------------------------------|------------------|
| <i>UNITED STATES TREASURY NAVAL UNDERSEA WARFARE</i> | DAHLGREN | VA 22448 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>UNITHERM INC</i> | 9372781900 | OH 45036 | Supplies, Materials & Services | \$1,937 |
| | | | | \$1,937 |
| <i>UNIV ATH VB RECRUITING</i> | HTTPSUNIVERSI | CO 80904 | Supplies, Materials & Services | \$1,905 |
| | | | | \$1,905 |
| <i>UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX</i> | MEMPHIS | TN 38115 | Conferences & Group Activities | \$14,026 |
| | | | Travel Expense | \$32,858 |
| | | | | \$46,884 |
| <i>UNIVERSAL DANCE ASSOCIATION 6745 LENOX CENTER</i> | MEMPHIS | TN 38115 | Conferences & Group Activities | \$13,592 |
| | | | | \$13,592 |
| <i>UNIVERSITY OF ARKANSAS</i> | | | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>UNIVERSITY OF BUFFALO WRESTLING NATE WILLIS</i> | BUFFALO | NY 14260 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>UNIVERSITY OF CINCINNATI SUITE 661, RICHARD</i> | CINCINNATI | OH 45221 | Miscellaneous | \$1,900 |
| | | | | \$1,900 |
| <i>UNIVERSITY OF ILLINOIS ATHLETIC TICKET OFFICE</i> | CHAMPAIGN | IL 61820 | Supplies, Materials & Services | \$38,570 |
| | | | | \$38,570 |
| <i>UNIVERSITY OF ILLINOIS</i> | | | Travel Expense | \$8,818 |
| | | | | \$8,818 |
| <i>UNIVERSITY OF IOWA IOWA HAWKEYE TICKET OFFICE</i> | IOWA CITY | IA 52242 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| <i>UNIVERSITY OF MARYLAND LIBRARIES MCKELDIN</i> | COLLEGE PARK | MD 20742 | Supplies, Materials & Services | \$87,500 |
| | | | | \$87,500 |
| <i>UNIVERSITY OF MASSACHUSETTS, LOWELL ATHLETIC</i> | LOWELL | MA 01854 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>UNIVERSITY OF MEMPHIS UNIVERSITY OF MEMPHIS</i> | MEMPHIS | TN 38152 | Miscellaneous | \$1,125 |
| | | | | \$1,125 |
| <i>UNIVERSITY OF MICHIGAN</i> | 734-615-5507 | MI | Travel Expense | \$1,250 |
| | | | | \$1,250 |
| <i>UNIVERSITY OF MISSOURI SCHOOL OF PO BOX 807012</i> | KANSAS CITY | MO 64180 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>UNIVERSITY OF NORTH DAKOTA AT CHAPEL HILL</i> | CHAPEL HILL | NC 27599 | Supplies, Materials & Services | \$20,000 |
| | | | | \$20,000 |
| <i>UNIVERSITY OF PITTSBURGH ATHLETICS TICKET OFFICE</i> | PITTSBURGH | PA 15213 | Supplies, Materials & Services | \$421,680 |
| | | | | \$421,680 |
| <i>UNIVERSITY OF SAN FRANCISCO OFFICE OF BUSINESS &</i> | SAN FRANCISCO | CA 94117 | Miscellaneous | \$50,000 |
| | | | | \$50,000 |
| <i>UNIVERSITY OF VIRGINIA ATTN: OFFICE OF SPONSORED</i> | CHARLOTTESVILLE | VA 22904 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>UPS PO BOX 7247 0244</i> | PHILADELPHIA | PA 19170 | Communication Services | \$13,151 |
| | | | | \$13,151 |
| <i>URBAN WAR ZONE</i> | 814-9463000 | PA 16635 | Repairs, Alterations & Capital | \$5,010 |
| | | | | \$5,010 |
| <i>US DEPARTMENT OF STATE</i> | | | Miscellaneous | \$1,115 |
| | | | | \$1,115 |
| <i>USA WRESTLING</i> | USAWMEMBERSHI | CO 80918 | Miscellaneous | \$2,279 |
| | | | | \$2,279 |
| <i>USA WRESTLING 6155 LEHMAN DRIVE</i> | COLORADO SPRINGS | PA 80918 | Travel Expense | \$5,700 |
| | | | | \$5,700 |
| <i>USOC EVENT SALES</i> | COLORADO SPRG | CO 80909 | Travel Expense | \$1,120 |
| | | | | \$1,120 |
| <i>USTFCCCA 1100 POYDRAS ST</i> | NEW ORLEANS | LA 70163 | Conferences & Group Activities | \$2,350 |
| | | | | \$2,350 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | | |
|---|--------------------------|----|-------|--------------------------------|------------------|
| UT ATH-TICKETS #2 | 512-4718691 | TX | 78705 | Supplies, Materials & Services | \$1,270 |
| | | | | | \$1,270 |
| UT AUSTIN CVENT | 512-4715950 | TX | 78758 | Conferences & Group Activities | \$1,600 |
| | | | | | \$1,600 |
| VALD GROUP INC | 704-345-5145 | NC | 28208 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| VALPAK OF TRI COUNTY | 814-2999890 | PA | 15801 | Publications, Printing&Copying | \$4,650 |
| | | | | | \$4,650 |
| VANDALIA BUS LINES INC | CASEYVILLE | IL | 62232 | Travel Expense | \$3,600 |
| | | | | | \$3,600 |
| V'ANGELO BENTLEY LASCH FOOTBALL BUILDING | UNIVERSITY PARK | PA | 16802 | Supplies, Materials & Services | \$7,568 |
| | | | | | \$7,568 |
| VARIOUS | | | | Conferences & Group Activities | \$14,186 |
| | | | | | \$14,186 |
| VARIOUS | Easton | Pe | | Travel Expense | \$279,171 |
| | | | | | \$279,171 |
| VARIOUS LOCATIONS | | | | Conferences & Group Activities | \$2,652 |
| | | | | | \$2,652 |
| VARISPORTS, INC | 800-259-5356 | IA | 60062 | Supplies, Materials & Services | \$1,499 |
| | | | | | \$1,499 |
| VARSITY ATHLETIC APPAREL 30 TWOSOME DRIVE SUITE 7 | MOORESTOWN | NJ | 08057 | Supplies, Materials & Services | \$6,245 |
| | | | | | \$6,245 |
| VARSITY SPIRIT FASHION P O BOX 751210 | MEMPHIS | TN | 38175 | Supplies, Materials & Services | \$6,673 |
| | | | | | \$6,673 |
| VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS | MEMPHIS | TN | 38175 | Supplies, Materials & Services | \$17,240 |
| | | | | | \$17,240 |
| VAUGHN CUSTOM SPORTS | 248-969-4901 | MI | 48371 | Supplies, Materials & Services | \$16,164 |
| | | | | | \$16,164 |
| VAULTWORX, LLC 25 UTLEY DRIVE | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$4,615 |
| | | | | | \$4,615 |
| VCU C/O MATT BALL | RICHMOND | VA | 23284 | Miscellaneous | \$1,650 |
| | | | | | \$1,650 |
| VENTURA PARTNERS, INC. 100 CRESCENT DRIVE | BEVERLY HILLS | CA | 90210 | Supplies, Materials & Services | \$59,377 |
| | | | | Travel Expense | \$2,607 |
| | | | | | \$61,984 |
| VERINT AMERICAS INC PO BOX 978702 | DALLAS | TX | 75397 | Supplies, Materials & Services | \$11,304 |
| | | | | | \$11,304 |
| VERIZON PO BOX 15043 | ALBANY | NY | 12212 | Communication Services | \$3,171 |
| | | | | | \$3,171 |
| VH FOOTWEAR INC 976 LORIMER BLVD | WINNIPEG MB R3P 1C8 CANA | | | Supplies, Materials & Services | \$7,841 |
| | | | | | \$7,841 |
| VIPRE SECURITY 311 PARK PLACE BLVD | CLEARWATER | FL | 33759 | Equipment Budget | \$2,970 |
| | | | | | \$2,970 |
| VIRGINIA POLYTECHNIC INSTITUTE | | | | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| VOLLEYBALLUSA.COM SUITE A | HNTNGTN BCH | CA | 92649 | Books & Periodicals | \$665 |
| | | | | Equipment Budget | \$625 |
| | | | | Supplies, Materials & Services | \$325 |
| | | | | Travel Expense | \$25 |
| | | | | | \$1,640 |
| VRBO | State College | Pe | | Travel Expense | \$2,550 |
| | | | | | \$2,550 |
| W A DEHART INC 1130 OLD ROUTE 15 | NEW COLUMBIA | PA | 17856 | Supplies & Matts For Resale | \$1,530 |
| | | | | | \$1,530 |
| WAFFLE SHOP | State College | Pe | | Conferences & Group Activities | \$1,115 |
| | | | | Travel Expense | \$1,136 |
| | | | | | \$2,251 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$1,883 |
| | | | | | \$1,883 |
| <i>WALKER SUPPLY INC 6000 SCOTT ROAD</i> | CORAOPOLIS | PA | 15108 | Repairs, Alterations & Capital | \$33,217 |
| | | | | Supplies, Materials & Services | \$20,540 |
| | | | | | \$53,757 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,126 |
| | | | | Supplies & Mats For Resale | \$7,597 |
| | | | | Supplies, Materials & Services | \$13,433 |
| | | | | | \$22,156 |
| <i>WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DR.</i> | GAHANNA | OH | 43230 | Supplies, Materials & Services | \$16,100 |
| | | | | | \$16,100 |
| <i>WASHINGTON DUKE INN RO</i> | 919-4900999 | NC | | Travel Expense | \$1,176 |
| | | | | | \$1,176 |
| <i>WAV*CHERRYPICK ANALYTICS</i> | 720-3548274 | TX | 77005 | Supplies, Materials & Services | \$1,507 |
| | | | | | \$1,507 |
| <i>WAYFAIR*WAYFAIR</i> | WAYFAIR.COM | MA | 02116 | Equipment Budget | \$2,500 |
| | | | | | \$2,500 |
| <i>WBCA WBCA MEMBERSHIP DEPARTMENT</i> | LILBURN | GA | 30047 | Conferences & Group Activities | \$1,890 |
| | | | | Miscellaneous | \$1,600 |
| | | | | | \$3,490 |
| <i>WDW DISNEY TICKETS</i> | 407-828-5630 | FL | 32830 | Travel Expense | \$1,691 |
| | | | | | \$1,691 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$8,595 |
| | | | | Supplies & Mats For Resale | \$17,590 |
| | | | | Supplies, Materials & Services | \$1,310 |
| | | | | | \$27,495 |
| <i>WELDON WILLIAMS & LICK INC</i> | FORT SMITH | AR | 72902 | Communication Services | \$2,116 |
| | | | | Publications, Printing&Copying | \$3,730 |
| | | | | | \$5,846 |
| <i>WELLNESS BRANDS INC</i> | 720-684-6584 | NY | 11727 | Supplies & Mats For Resale | \$10,230 |
| | | | | | \$10,230 |
| <i>WELLS FARGO VENDOR FIN SERV PO BOX 70239</i> | PHILADELPHIA | PA | 19176 | Equipment Budget | \$99,676 |
| | | | | | \$99,676 |
| <i>WEST PENN POWER 800 CABIN HILL DRIVE</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$10,503 |
| | | | | | \$10,503 |
| <i>WESTERN PENNSYLVANIA GOLF ASSN 930 N. LINCOLN AVE</i> | PITTSBURGH | PA | 15233 | Supplies, Materials & Services | \$4,324 |
| | | | | | \$4,324 |
| <i>WESTIN (WESTIN HOTELS)</i> | 412-2813700 | PA | | Travel Expense | \$10,919 |
| | | | | | \$10,919 |
| <i>WESTIN SWAN</i> | 407-9343000 | FL | | Travel Expense | \$5,453 |
| | | | | | \$5,453 |
| <i>WHELAN EVENT STAFFING SERVICE, INC PO BOX 843886</i> | KANSAS CITY | MO | 64184 | Supplies, Materials & Services | \$766,212 |
| | | | | | \$766,212 |
| <i>WHELAN EVENT STAFFING SERVICES 199 COON RAPIDS</i> | COON RAPIDS | MN | 55433 | Supplies, Materials & Services | \$1,494 |
| | | | | | \$1,494 |
| <i>WHITE SULPHUR SPRINGS OFFICERS CHRISTIAN</i> | MANN'S CHOICE | PA | 15550 | Travel Expense | \$10,442 |
| | | | | | \$10,442 |
| <i>WHOOOP INC 1325 BOYLSTON ST</i> | BOSTON | MA | 02215 | Equipment Budget | \$14,150 |
| | | | | Supplies, Materials & Services | \$3,145 |
| | | | | | \$17,295 |
| <i>WINCRAFT INC PO BOX 708</i> | WINONA | MN | 55987 | Supplies & Mats For Resale | \$9,652 |
| | | | | Supplies, Materials & Services | \$35,362 |
| | | | | | \$45,014 |
| <i>WINDSTAR LINES INC PO BOX 786</i> | CARROLL | IA | 51401 | Travel Expense | \$56,274 |
| | | | | | \$56,274 |
| <i>WINE AND SPIRITS 1404</i> | STATE COLLEGE | PA | | Supplies & Mats For Resale | \$4,258 |
| | | | | | \$4,258 |

Goods And Services Expenditures (2018-2019)
Intercollegiate Athletics

Auxiliary Enterprise

| | | | | |
|--|------------------|----------|--------------------------------|------------------|
| <i>WINGS OVER HAPPY VALLEY</i> | 646-893-5508 | PA | Conferences & Group Activities | \$2,915 |
| | | | Travel Expense | \$2,233 |
| | | | | \$5,148 |
| <i>WINK! PHOTO BOOTH P.O. BOX 1386</i> | STATE COLLEGE | PA 16804 | Supplies, Materials & Services | \$7,000 |
| | | | | \$7,000 |
| <i>WISSLER MOTORS 1205 W MAIN STREET</i> | MT JOY | PA 17552 | Supplies, Materials & Services | \$1,258 |
| | | | | \$1,258 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA 16803 | Supplies & Mats For Resale | \$5,223 |
| | | | Supplies, Materials & Services | \$12,101 |
| | | | | \$17,324 |
| <i>WOLF FURNITURE 138 VALLEY VISTA DRIVE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,827 |
| | | | | \$1,827 |
| <i>WOMEN LEADERS DI NEXT THE OMNI GROVE PARK INN</i> | ASHEVILLE | NC 28804 | Conferences & Group Activities | \$1,375 |
| | | | | \$1,375 |
| <i>WOMEN LEADERS IN COLLEGE SPORTS 1919 BALTIMORE</i> | KANSAS CITY | MO 64108 | Conferences & Group Activities | \$1,400 |
| | | | Miscellaneous | \$1,925 |
| | | | | \$3,325 |
| <i>WOMENS GOLF COACHES UNLIMITED</i> | NEWARK | NJ 07194 | Conferences & Group Activities | \$920 |
| | | | Miscellaneous | \$270 |
| | | | Supplies, Materials & Services | \$240 |
| | | | | \$1,430 |
| <i>WPY*DIAMOND CHARTS</i> | 855-4693729 | CA 94063 | Equipment Budget | \$1,150 |
| | | | | \$1,150 |
| <i>WPY*JASON LIVERY HEADS ST</i> | 855-4693729 | CA 94063 | Supplies, Materials & Services | \$2,415 |
| | | | | \$2,415 |
| <i>WRISTBAND RESOURCES</i> | 262-754-5885 | WI 53151 | Supplies, Materials & Services | \$3,296 |
| | | | | \$3,296 |
| <i>WRS*WARRIOR SPORTS</i> | 800-968-7845 | MI 48092 | Supplies, Materials & Services | \$2,039 |
| | | | | \$2,039 |
| <i>WWCP-TV WATM-TV</i> | 814-2691101 | PA 15904 | Publications, Printing&Copying | \$3,000 |
| | | | | \$3,000 |
| <i>WWW.HELPERHELPER.US</i> | WWW.HELPERHELPER | MO 63130 | Equipment Budget | \$1,625 |
| | | | | \$1,625 |
| <i>WYNDHAM GARDEN</i> | NIAGARA FALLS | NY | Travel Expense | \$3,000 |
| | | | | \$3,000 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA 16827 | Travel Expense | \$32,231 |
| | | | | \$32,231 |
| <i>XL CENTER ONE CIVIC PLAZA</i> | HARTFORD | CT 06103 | Supplies, Materials & Services | \$7,530 |
| | | | | \$7,530 |
| <i>XOS DIGITAL</i> | XOSDIGITAL.CO | FL 32801 | Equipment Budget | \$12,508 |
| | | | | \$12,508 |
| <i>XOS DIGITAL INC PO BOX 742251</i> | ATLANTA | GA 30374 | Equipment Budget | \$144,641 |
| | | | | \$144,641 |
| <i>XTECH PROTECTIVE EQUIPMENT LLC 5 JOHN HENRY DRIVE</i> | MONTVILLE | NJ 07045 | Equipment Budget | \$3,809 |
| | | | Supplies, Materials & Services | \$4,386 |
| | | | | \$8,195 |
| <i>YETI CUSTOM SHOP</i> | 512-3949384 | TX 78735 | Supplies, Materials & Services | \$2,159 |
| | | | | \$2,159 |
| <i>YOUNG TRANSPORTATION 843 RIVERSIDE DR</i> | ASHEVILLE | NC 28804 | Travel Expense | \$5,375 |
| | | | | \$5,375 |
| <i>YOUNGSTOWN STATE UNIVERSITY ATHLETICS</i> | YOUNGSTOWN | OH 44555 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>ZETA PHI BETA</i> | | | Supplies, Materials & Services | \$3,030 |
| | | | | \$3,030 |
| <i>ZIMMERMAN DENTAL CARE 2760 EARLYSTOWN ROAD</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$7,232 |
| | | | | \$7,232 |

Goods And Services Expenditures (2018-2019)

Intercollegiate Athletics

Auxiliary Enterprise

ZOES KITCHEN

ORLANDO

FL

Travel Expense

\$1,218

\$1,218

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>(ISC)2 ACCOUNTING 311 PARK PLACE BLVD</i> | CLEARWATER | FL | 33759 | Conferences & Group Activities | \$2,195 |
| | | | | | \$2,195 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$3,426 |
| | | | | Supplies, Materials & Services | \$24,892 |
| | | | | | \$28,318 |
| <i>A CAPPELLA INDUSTRIES LLC DBA A CAPELLA</i> | DEPEW | NY | 14043 | Supplies, Materials & Services | \$19,495 |
| | | | | | \$19,495 |
| <i>AAPC</i> | 801-236-2200 | UT | 84120 | Books & Periodicals | \$1,004 |
| | | | | | \$1,004 |
| <i>ABUBAKARR FOFANA 948 W COBBS CREEK PRKWAY</i> | YEADON | PA | 19050 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i> | GULF BREEZE | FL | 32561 | Conferences & Group Activities | \$2,045 |
| | | | | | \$2,045 |
| <i>ACADEMY FOR EATING DIS</i> | 703-234-4125 | VA | 20191 | Conferences & Group Activities | \$1,470 |
| | | | | | \$1,470 |
| <i>ACE ANSWERING SERVICE 270 WALKER DR.</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,249 |
| | | | | | \$1,249 |
| <i>ACHYUT M TOPE 265 RADIO AVE</i> | MILLER PLACE | NY | 11764 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>ACPA-COLLEGE STUDENT EDUCATORS INTERNATIONAL</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$2,106 |
| | | | | | \$2,106 |
| <i>ACTIVE IMPRINTS</i> | 732-685-4504 | NJ | 08852 | Supplies, Materials & Services | \$4,771 |
| | | | | | \$4,771 |
| <i>ACUI ONE CITY CENTRE</i> | BLOOMINGTON | IN | 47404 | Conferences & Group Activities | \$6,585 |
| | | | | Miscellaneous | \$3,367 |
| | | | | | \$9,952 |
| <i>ADACO SPECIALTIES INC 20388 S TORRENCE AVENUE</i> | LYNWOOD | IL | 60411 | Supplies, Materials & Services | \$6,172 |
| | | | | | \$6,172 |
| <i>ADAM SORBER ENTERPRISES 218 OLD COUNTY ROAD</i> | BENTON | PA | 17814 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>ADECCO EMPLOYMENT SERVICES PO BOX 371084</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$9,933 |
| | | | | | \$9,933 |
| <i>ADEL AHADI 17530 VENTURA BLVD SUITE 100</i> | ENCINO | CA | 91316 | Supplies, Materials & Services | \$13,000 |
| | | | | | \$13,000 |
| <i>ADRIENNE BROWN 1121 E 54TH ST</i> | CHICAGO | IL | 60615 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>ADVANCED DISPOSAL SERVICES 6330 ROUTE 219</i> | BROCKWAY | PA | 15824 | Utilities Purchased | \$11,093 |
| | | | | | \$11,093 |
| <i>AGENCY360 12175 VISIONARY WAY</i> | FISHERS | IN | 46038 | Supplies, Materials & Services | \$1,194 |
| | | | | | \$1,194 |
| <i>AIRBNB</i> | Daly City | Ca | | Travel Expense | \$1,054 |
| | | | | | \$1,054 |
| <i>AJR PRODUCTIONS LLC 420 LEXINGTON AVE</i> | NEW YORK | NY | 10170 | Supplies, Materials & Services | \$45,000 |
| | | | | | \$45,000 |
| <i>ALEXANDER J FELSON 178 TEMPLE STREET</i> | NEW HAVEN | CT | 06511 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>ALEXANDRA SCELZO 957 AMARYLLIS AVE</i> | ORADELL | NJ | 07649 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>ALFONSO MORALES 5302 SHAWANO TER</i> | MADISON | WI | 53705 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>ALL DAY DANCE LLC 1019 PINE AVENUE APT 2A</i> | UNION | NJ | 07083 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>ALLENWAY ASSOCIATES, LTD C/O ATLAS REALTY</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$48,379 |
| | | | | | \$48,379 |
| <i>ALODEEP SANYAL 4607 COSMO PL</i> | SAN JOSE | CA | 95118 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |

Goods And Services Expenditures (2018-2019)**Student Affairs****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| ALYSSA MARSH PO BOX 1386 | STATE COLLEGE | PA 16804 | Supplies, Materials & Services | \$3,875 |
| | | | | \$3,875 |
| AM ASSN FOR EMPL IN EDUC | 614-485-1111 | PA 60178 | Books & Periodicals | \$1,454 |
| | | | | \$1,454 |
| AMA*BOOKS & PRODUCTS | 800-723-3812 | IL 60611 | Books & Periodicals | \$1,241 |
| | | | | \$1,241 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,867 |
| | | | | \$3,867 |
| AMED 1012 7TH AVENUE | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |
| AMER ACAD OF FAMILY PHYS | 800-2742237 | KS 66211 | Conferences & Group Activities | \$2,427 |
| | | | | \$2,427 |
| AMERICAN AIRLINES | Orlando | FL | Travel Expense | \$3,326 |
| | | | | \$3,326 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$2,502 |
| | | | | \$2,502 |
| AMERICAN COLLEGE HEALTH ASSOCIATION PO BOX | BOSTON | MA 02241 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA 19101 | Books & Periodicals | \$122 |
| | | | Conferences & Group Activities | \$4,855 |
| | | | | \$4,977 |
| AMERICAN PROFICIENCY INSTITUTE DEPARTMENT 9526 | LANSING | MI 48909 | Miscellaneous | \$4,796 |
| | | | | \$4,796 |
| AMERICAN PROGRAM BUREAU 1 GATEWAY CENTER | NEWTON | MA 02458 | Supplies, Materials & Services | \$25,361 |
| | | | | \$25,361 |
| AMERICAN PSYCHOLOGIC ASSOCIATION PO BOX 419868 | BOSTON | MA 02241 | Miscellaneous | \$2,250 |
| | | | | \$2,250 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$2,633 |
| | | | Supplies, Materials & Services | \$2,711 |
| | | | | \$5,344 |
| ANDA INC PO BOX 930219 | ATLANTA | GA 31193 | Supplies & Matls For Resale | \$373,568 |
| | | | | \$373,568 |
| ANNIKA ANTHONY 6061 JOSEPH SCOTT DRIVE | ELKRIDGE | MD 21075 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| APCA PO BOX 4340 | SEVIERVILLE | TN 37862 | Miscellaneous | \$1,076 |
| | | | | \$1,076 |
| APPLE | | | Equipment Budget | \$15,854 |
| | | | | \$15,854 |
| ARIJIT MAHALANABIS 261 VARSITY LANE | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$3,300 |
| | | | | \$3,300 |
| ARTHUR WILSON 30186 PENNSYLVANIA ROAD | ROMULUS | MI 48174 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| ASAP FERG TOURING LLC 623 EAGLE ROCK AVE \$404 | WEST ORANGE | NJ 07052 | Supplies, Materials & Services | \$85,000 |
| | | | | \$85,000 |
| ASCA | HERNDON | VA 20172 | Miscellaneous | \$4,653 |
| | | | | \$4,653 |
| ASIA BRYANT-WILKERSON 1103 CHURCH AVE APT 2R | BROOKLYN | NY 11218 | Supplies, Materials & Services | \$7,200 |
| | | | | \$7,200 |
| ASSOC OF THREAT ASSESMEN | 916-2312146 | CA 95811 | Conferences & Group Activities | \$1,325 |
| | | | | \$1,325 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Conferences & Group Activities | \$7,979 |
| | | | | \$7,979 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX 75202 | Communication Services | \$1,777 |
| | | | | \$1,777 |
| ATIXA 1109 LANCASTER AVE. | BERWYN | PA 19312 | Conferences & Group Activities | \$2,224 |
| | | | | \$2,224 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>ATO RIBEIRO 6700 ROSWELL ROAD</i> | SANDY SPRINGS | GA | 30328 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$558 |
| | | | | Repairs, Alterations & Capital | \$511 |
| | | | | | \$1,069 |
| <i>AUDREY KREISER 1344 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>AUSTIN CHANNING BROWN 3873 N. ROSEBUD CT</i> | KENTWOOD | MI | 49512 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$184,177 |
| | | | | | \$184,177 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$2,065 |
| | | | | | \$2,065 |
| <i>BARCODESINC</i> | 312-588-5960 | IL | 60606 | Equipment Budget | \$1,262 |
| | | | | | \$1,262 |
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$3,520 |
| | | | | Supplies, Materials & Services | \$9,956 |
| | | | | | \$13,476 |
| <i>BECTON DICKINSON AND COMPANY PO BOX 28983</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$29,909 |
| | | | | | \$29,909 |
| <i>BELLEFONTE EMERGENCY MEDICAL SERVICES</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE.</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$18,544 |
| | | | | | \$18,544 |
| <i>BERTA ROJAS 1731 BEACON ST UNIT 6</i> | BROOKLINE | MA | 02445 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$1,111 |
| | | | | Supplies, Materials & Services | \$455 |
| | | | | | \$1,566 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,807 |
| | | | | | \$1,807 |
| <i>BEYONDTRUST CORPORATION PO BOX 734433</i> | DALLAS | TX | 75373 | Repairs, Alterations & Capital | \$6,347 |
| | | | | | \$6,347 |
| <i>BHC PHARMACEUTICALS 100 BAYER ROAD</i> | PITTSBURGH | PA | 15205 | Supplies & Mats For Resale | \$159,367 |
| | | | | | \$159,367 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA | 94547 | Supplies, Materials & Services | \$1,161 |
| | | | | | \$1,161 |
| <i>BIOMERIEUX, INC. P O BOX 500308</i> | ST LOUIS | MO | 63150 | Repairs, Alterations & Capital | \$3,588 |
| | | | | Supplies, Materials & Services | \$14,921 |
| | | | | | \$18,509 |
| <i>BLAIR CANDY COMPANY INC</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$4,335 |
| | | | | | \$4,335 |
| <i>BLUE WHITE PHOTO BOOTHS PO BOX 923</i> | LEMONT | PA | 16851 | Supplies, Materials & Services | \$1,895 |
| | | | | | \$1,895 |
| <i>BMC SOFTWARE INC PO BOX 301165</i> | DALLAS | TX | 75303 | Repairs, Alterations & Capital | \$19,537 |
| | | | | | \$19,537 |
| <i>BMI SUPPLY 571 QUEENSBURY AVENUE</i> | QUEENSBURY | NY | 12804 | Supplies, Materials & Services | \$2,386 |
| | | | | | \$2,386 |
| <i>BOUND TREE MEDICAL LLC 23537 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$6,251 |
| | | | | | \$6,251 |
| <i>BRADBURY SULLIVAN CENTER 522 W. MAPLE STREET</i> | ALLENTOWN | PA | 18101 | Supplies, Materials & Services | \$2,750 |
| | | | | | \$2,750 |
| <i>BRADLEY W. EDWARDS 3436 EAST WINONA ST</i> | PHEONIX | AZ | 85044 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>BRAIN TRAIN</i> | 804-320-0105 | VA | 23235 | Supplies, Materials & Services | \$1,595 |
| | | | | | \$1,595 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>BRANDON SCOTT WOLF 423 OCEAN PARKWAY APT 3B</i> | BROOKLYN | NY | 11218 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>BREANNE TRAMMELL 771 E MCMILLAN ST</i> | CINCINNATI | OH | 45221 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>BREG INC</i> | 800-321-0607 | CA | 92008 | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| <i>BROOKE MARTINEZ 18 HILLSIDE TERRACE</i> | OCEAN | NJ | 07712 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| <i>BROOKLYN PAN STARS LLC 5725 KINGS HIGHWAY</i> | BROOKLYN | NY | 11203 | Supplies, Materials & Services | \$2,175 |
| | | | | | \$2,175 |
| <i>CALDER JOINT VENTURE PO BOX 10299</i> | STATE COLLEGE | PA | 16805 | Property Expense | \$37,240 |
| | | | | | \$37,240 |
| <i>CAMI S. CRAIG 7352 BRUNSON CIRCLE</i> | GAINESVILLE | VA | 20155 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>CAMP BLUE DIAMOND INC PO BOX 240</i> | PETERSBURG | PA | 16669 | Conferences & Group Activities | \$7,163 |
| | | | | Supplies, Materials & Services | \$13,577 |
| | | | | | \$20,740 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$64,625 |
| | | | | | \$64,625 |
| <i>CAMPUS STOP, LLC.</i> | 917-8413205 | NY | 10018 | Supplies, Materials & Services | \$1,689 |
| | | | | | \$1,689 |
| <i>CAMPUSESP INC 30 SOUTH 15TH STREET</i> | PHILADELPHIA | PA | 19102 | Equipment Budget | \$12,500 |
| | | | | | \$12,500 |
| <i>CAPITAL RETURNS, INC. 6101 NORTH 64TH STREET</i> | MILWAUKEE | WI | 53218 | Supplies, Materials & Services | \$2,015 |
| | | | | | \$2,015 |
| <i>CAREER SOFT LLC 1600 E ROBINSON ST</i> | ORLANDO | FL | 32803 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>CARENET HEALTHCARE SERVICES PO BOX 2503</i> | SAN ANTONIO | TX | 78299 | Supplies, Materials & Services | \$61,618 |
| | | | | | \$61,618 |
| <i>CARESTREAM HEALTH INC DEPT CH 19286</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$97,428 |
| | | | | | \$97,428 |
| <i>CARESTREAM HEALTH, INC. 4 RESEARCH DR</i> | WOODBIDGE | CT | 06525 | Repairs, Alterations & Capital | \$5,231 |
| | | | | | \$5,231 |
| <i>CARL WESLEY 426 WYALUSING DRIVE</i> | MADISON | WI | 53718 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>CARLA CROWEN 2019 YALE AVENUE</i> | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>CAROLYN CORR QUINN 37 BRIDLE DRIVE</i> | FURLONG | PA | 18925 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CASSANDRA E. SIMON 13387 KATELAND DRVIE</i> | TUSCALOSSA | AL | 35405 | Supplies, Materials & Services | \$8,500 |
| | | | | | \$8,500 |
| <i>CATA 2081 WEST WHITEHALL ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$7,650 |
| | | | | | \$7,650 |
| <i>CATERING AUBONPAIN 970</i> | 866-573-8404 | MA | | Conferences & Group Activities | \$2,954 |
| | | | | | \$2,954 |
| <i>CAVALIER TECHNOLOGIES INC 1442 POTTSTOWN PIKE #187</i> | WEST CHESTER | PA | 19380 | Repairs, Alterations & Capital | \$13,565 |
| | | | | | \$13,565 |
| <i>CBD*CAMP BLUE DIAMOND</i> | 814-667-2355 | PA | 16669 | Conferences & Group Activities | \$1,302 |
| | | | | | \$1,302 |
| <i>CDWG</i> | | | | Equipment Budget | \$20,374 |
| | | | | | \$20,374 |
| <i>CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CENTER FOR ANXIETY & BEHAVIOR THERAPY LLC</i> | BRYN MAWR | PA | 19010 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>CENTER FOR DISEASE DETECTION 11603 CROSSWINDS</i> | SAN ANTONIO | TX | 78233 | Supplies, Materials & Services | \$21,912 |
| | | | | | \$21,912 |
| <i>CENTRE AREA TRANSPORTATION AUTHORITY</i> | STATE COLLEGE | PA | 16801 | Supplies & Mats For Resale | \$38,250 |
| | | | | | \$38,250 |
| <i>CENTRE COMMUNICATIONS POB 119</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$1,211 |
| | | | | | \$1,211 |
| <i>CENTRE DAILY TIMES - S PO BOX 51040</i> | LIVONIA | MI | 48151 | Books & Periodicals | \$23,331 |
| | | | | Equipment Budget | \$10,728 |
| | | | | Miscellaneous | \$499 |
| | | | | Publications, Printing&Copying | \$2,337 |
| | | | | Travel Expense | \$3,170 |
| | | | | | \$40,065 |
| <i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,701 |
| | | | | | \$1,701 |
| <i>CENTRE LIFELINK EMS PO BOX 272</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$5,915 |
| | | | | | \$5,915 |
| <i>CENTRE PATHOLOGY ASSOCIATES P.O. BOX 197</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$4,388 |
| | | | | | \$4,388 |
| <i>CERTIFIED MEDICAL EDUC</i> | WWW.CVENT.COM | VA | 22102 | Conferences & Group Activities | \$1,002 |
| | | | | | \$1,002 |
| <i>CHARLES K MOCK JR 2521 BUCHENHORST ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| <i>CHEM-CLAY CORP</i> | 412-2766333 | PA | 15106 | Supplies, Materials & Services | \$2,161 |
| | | | | | \$2,161 |
| <i>CHICK-FIL-A #02603</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$2,356 |
| | | | | | \$2,356 |
| <i>CHIPOTLE 1329</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$3,118 |
| | | | | | \$3,118 |
| <i>CHRIS I KEPLER 115 CHARLOTTE ST</i> | PORT MATILDA | PA | 16870 | Supplies, Materials & Services | \$3,995 |
| | | | | | \$3,995 |
| <i>CHRISTOPHER LEE CREVISTON 3040 S CASCADE PL</i> | CHANDLER | AZ | 85248 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>CIARA SHAW 782 PINE RIDGE BEND</i> | STONE MOUNTAIN | GA | 30087 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>CIGDEM TANIK 74 BRUEN ST</i> | NEWARK | NJ | 07105 | Supplies, Materials & Services | \$5,760 |
| | | | | | \$5,760 |
| <i>CLAY KING 125 BEN ABI RD</i> | SPARTANBURG | SC | 29307 | Equipment Budget | \$1,155 |
| | | | | | \$1,155 |
| <i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i> | CLEARFIELD | PA | 16830 | Equipment Budget | \$2,273 |
| | | | | Supplies, Materials & Services | \$12,720 |
| | | | | | \$14,993 |
| <i>CLEARPATH HEALING ARTS</i> | WWW.CLEARPATH | NY | 14818 | Conferences & Group Activities | \$2,917 |
| | | | | | \$2,917 |
| <i>CLEARWING PRODUCTIONS, INC. 5640 S 40TH ST STE 1</i> | PHOENIX | AZ | 85040 | Supplies, Materials & Services | \$33,875 |
| | | | | | \$33,875 |
| <i>CLIA LABORATORY PROGRAM PO BOX 530882</i> | ATLANTA | GA | 30353 | Miscellaneous | \$2,200 |
| | | | | | \$2,200 |
| <i>COLDKEEPERS</i> | 229-551-9200 | GA | | Supplies, Materials & Services | \$1,076 |
| | | | | | \$1,076 |
| <i>COLLEGIAN, INC. 123 SOUTH BURROWES STREET</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$46,455 |
| | | | | | \$46,455 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$57 |
| | | | | Supplies, Materials & Services | \$19,036 |
| | | | | | \$19,093 |
| <i>COLONY HOUSE FURNITURE 4231 PHILADELPHIA AVENUE</i> | CHAMBERSBURG | PA | 17202 | Equipment Budget | \$8,446 |
| | | | | | \$8,446 |

Goods And Services Expenditures (2018-2019)**Student Affairs****General Funds**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>COMMUNITY DIVERSITY GROUP ATTN CAROL EICHER</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>COMPLIANCY GROUP LLC 55 BROADWAY UNIT 684</i> | GREENLAWN | NY | 11740 | Equipment Budget | \$3,000 |
| | | | | | \$3,000 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$9,505 |
| | | | | | \$9,505 |
| <i>CONCERT IDEAS, INC. 73 RATTERMAN ROAD</i> | WOODSTOCK | NY | 12498 | Supplies, Materials & Services | \$5,250 |
| | | | | | \$5,250 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$87,729 |
| | | | | | \$87,729 |
| <i>CORY MYERS 724 N SPRUCE STREET</i> | EBENSBURG | PA | 15931 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$6,765 |
| | | | | | \$6,765 |
| <i>COURTNEY RODRIGUES 10 NORTH HEMLOCK_DR</i> | SHELTON | CT | 06484 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | | Travel Expense | \$1,652 |
| | | | | | \$1,652 |
| <i>COURTYARDS</i> | West Orange | Ne | | Travel Expense | \$1,468 |
| | | | | | \$1,468 |
| <i>CPP / MBTI</i> | 650-969-8901 | CA | 94086 | Books & Periodicals | \$2,972 |
| | | | | | \$2,972 |
| <i>CRITERION PICTURES USA PO BOX 894272</i> | LOS ANGELES | CA | 90189 | Books & Periodicals | \$1,290 |
| | | | | | \$1,290 |
| <i>CROWN PLAZA CHICAGO WEST LOOP 733 WEST MADISON</i> | CHICAGO | IL | 60661 | Travel Expense | \$2,272 |
| | | | | | \$2,272 |
| <i>CYBERPSYC SOFTWARE SOLUTONS INC 21 MCFARLANE ST</i> | CANADA | | | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>DAILY COLLEGIAN</i> | 814-8652531 | PA | 16801 | Publications, Printing&Copying | \$1,600 |
| | | | | | \$1,600 |
| <i>DAMON WILLIAMS 173 ROBIN DRIVE</i> | LYWOOD | IL | 60411 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>DANIEL FERRELL 4020 BROWNSVILLE RD</i> | PITTSBURGH | PA | 15227 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>DANIELLE ORCHARD 7 MACON STREET APT 3</i> | BROOKLYN | NY | 11216 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DANTES RESTAURANT INC</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,141 |
| | | | | | \$1,141 |
| <i>DAVID CHILDS 5201 PAR DRIVE APT 2126</i> | DENTON | TX | 76208 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>DAVID LAMAR LEE 2013 LUZERNE AVE</i> | SILVER SPRING | MD | 20910 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>DBC*BLICK ART MATERIAL</i> | 800-447-1892 | IL | 61401 | Supplies, Materials & Services | \$1,795 |
| | | | | | \$1,795 |
| <i>DC TOURING LLC C/O RSBM 9703 S DIXIE HWY STE 106</i> | PINECREST | FL | 33156 | Supplies, Materials & Services | \$25,000 |
| | | | | | \$25,000 |
| <i>DEA REGISTRATION</i> | 202-307-5604 | VA | 22202 | Conferences & Group Activities | \$3,676 |
| | | | | Miscellaneous | \$5,848 |
| | | | | | \$9,524 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$192,961 |
| | | | | Supplies, Materials & Services | \$4,701 |
| | | | | | \$197,662 |
| <i>DELTA AIR LINES</i> | NEW ORLEANS | LA | | Travel Expense | \$1,035 |
| | | | | | \$1,035 |
| <i>DELTA AIR LINES</i> | West Bloomfield | Mi | | Travel Expense | \$3,075 |
| | | | | | \$3,075 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|------------------|
| <i>DEMBI PRODUCTIONS LLC 418 OHIONES STREET</i> | FREMONT | CA | 94539 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>DERAY MCKESSON 905 TYSON STREET</i> | BALTIMORE | MD | 21201 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>DIANE S. PLUMLY 1390 BEACH RD UNIT 2</i> | ENGLEWOOD | FL | 34223 | Supplies, Materials & Services | \$14,265 |
| | | | | | \$14,265 |
| <i>DISNEY RESORTS</i> | Orlando | FL | | Travel Expense | \$1,589 |
| | | | | | \$1,589 |
| <i>DISNEY RESORTS-DISN</i> | ANAHEIM | CA | | Travel Expense | \$1,417 |
| | | | | | \$1,417 |
| <i>DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA</i> | MONROEVILLE | PA | 15146 | Repairs, Alterations & Capital | \$1,099 |
| | | | | | \$1,099 |
| <i>DOLCE SUONO ENSEMBLE 135 N 22ND STREET</i> | PHILADELPHIA | PA | 19103 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>DORON LANBERG 306 E 96TH ST</i> | NEW YORK | NY | 10128 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DOTTERER EQUIPMENT INC</i> | 570-7263471 | PA | 17751 | Supplies, Materials & Services | \$1,543 |
| | | | | | \$1,543 |
| <i>DR MICHAEL GREGER 3913 HAMPDEN STREET</i> | KENSINGTON | MD | 20895 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>DYAD STRATEGIES LLC PO BOX 13069</i> | PENSACOLA | FL | 32591 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>E. JASON LIEBRECHT 1000 E. 5TH STREET 334</i> | AUSTIN | TX | 78702 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>EAGLE VALLEY EQUESTRIAN CENTER 306 THIRD STREET</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$17,285 |
| | | | | | \$17,285 |
| <i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i> | PHILADELPHIA | PA | 19107 | Supplies, Materials & Services | \$20,600 |
| | | | | | \$20,600 |
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | | Conferences & Group Activities | \$5,160 |
| | | | | | \$5,160 |
| <i>EB 2019 INTERDISCIPLI</i> | 888-810-2063 | CA | 94103 | Conferences & Group Activities | \$1,150 |
| | | | | | \$1,150 |
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$1,385 |
| | | | | | \$1,385 |
| <i>EDGARDO MIRANDA-RODRIGUEZ 223 BEDFORD AVENUE</i> | BROOKLYN | NY | 11211 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>EDWIN P SEVERN 120 GRAMMER ROAD</i> | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$133,664 |
| | | | | | \$133,664 |
| <i>EGAN VISUAL INC 300 HANLAN ROAD</i> | | | | Equipment Budget | \$5,732 |
| | | | | | \$5,732 |
| <i>ELIZABETH HARRIS 5020 S LAKE SHORE DRIVE APT N3614</i> | CHICAGO | IL | 60615 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>ELIZABETH MAXWELL 3506 MANCHACA RD 328</i> | AUSTIN | TX | 78704 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>EMS TECHNOLOGY SOLUTIONS LLC 3771 TRAMORE</i> | AUSTELL | GA | 30106 | Equipment Budget | \$2,160 |
| | | | | | \$2,160 |
| <i>ENGLE CUSTOM SPORTSWEAR</i> | 610-796-3843 | PA | 19607 | Supplies, Materials & Services | \$7,085 |
| | | | | | \$7,085 |
| <i>ERIC GERSEN 1332 RIVERSIDE DRIVE APT 33</i> | NEW YORK | NY | 10033 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>EVAN VANYO 10455 HOLLIS RD</i> | MEADVILLE | PA | 16335 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>EVERLENA ZOE CHARLTON 4409 HICKORY AVE</i> | BALTIMORE | MD | 21211 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |

Goods And Services Expenditures (2018-2019)

Student Affairs

General Funds

| | | | | | |
|---|---------------------|----|-------|--------------------------------|-----------------|
| <i>FARUQ SALAMI 201 VAIRO BLVD APT 143-K</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>FED EX</i> | Helena | Mo | | Communication Services | \$1,045 |
| | | | | | \$1,045 |
| <i>FEDERAL TAPHOUSE</i> | State College | Pe | | Conferences & Group Activities | \$1,484 |
| | | | | | \$1,484 |
| <i>FEDEXOFFICE 00012112</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,102 |
| | | | | | \$1,102 |
| <i>FIGORE FURNITURE 201 CAYUGA AVENUE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$25,147 |
| | | | | | \$25,147 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$1,858 |
| | | | | | \$1,858 |
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$22,881 |
| | | | | | \$22,881 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,228 |
| | | | | | \$1,228 |
| <i>FLAVIA MARIA CUNHA BASTOS 322 E 2ND STREET</i> | CARINGTON | KY | 41011 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>FLORA SAPIO VIA HUSEPPE LO PRESTI 3</i> | CIAMPINO 00043 ROME | | | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>FLORIST SOUND LLC 9103 1/2 CATTARAUGUS AVE</i> | LOS ANGELES | CA | 90034 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| <i>FOUNDATION BLDG 117</i> | 717-581-0650 | PA | 17601 | Equipment Budget | \$864 |
| | | | | Supplies, Materials & Services | \$864 |
| | | | | | \$1,728 |
| <i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i> | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,112 |
| | | | | | \$1,112 |
| <i>FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY</i> | MADISON | WI | 53593 | Supplies, Materials & Services | \$1,808 |
| | | | | | \$1,808 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$4,430 |
| | | | | Travel Expense | \$25,190 |
| | | | | | \$29,620 |
| <i>GABRIELLE LOMBARDO 162 ABBEY DR</i> | ROUERSFORD | PA | 19468 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA | 16603 | Equipment Budget | \$64,485 |
| | | | | | \$64,485 |
| <i>GALLAGHER STUDENT HEALTH AND SPECIAL RISK</i> | QUINCY | MA | 02171 | Supplies, Materials & Services | \$71,438 |
| | | | | | \$71,438 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA | 50331 | Miscellaneous | \$1,918 |
| | | | | Supplies, Materials & Services | \$40 |
| | | | | | \$1,958 |
| <i>GANGES FLOW TOURING INC 9255 SUNSET BLVD 2ND</i> | WEST HOLLYWOOD | CA | 90069 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>GATEWAY OUTDOOR ADVERTIS</i> | 9086848122 | PA | 15132 | Publications, Printing&Copying | \$1,056 |
| | | | | | \$1,056 |
| <i>GCC</i> | 913-888-1217 | KS | 66215 | Supplies, Materials & Services | \$1,312 |
| | | | | | \$1,312 |
| <i>GE CAPITAL PO BOX 642555</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,772 |
| | | | | | \$1,772 |
| <i>GE PRECISION HEALTHCARE LLC PO BOX 96483</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$1,257 |
| | | | | | \$1,257 |
| <i>GEM CITY TOURING 423 S PLUM STREET</i> | TROY | OH | 45373 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>GEOFFREY ALLAN REICH 600 S.SPRING STEET 1301</i> | LOS ANGELES | CA | 90014 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>GEORGE PATTON ASSOCIATES, INC 29253 NETWORK</i> | CHICAGO | IL | 60673 | Equipment Budget | \$3,478 |
| | | | | | \$3,478 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>GEORGE T POWELL GP AUDIO LLC</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$4,300 |
| | | | | | \$4,300 |
| <i>GET AIR STATE COLLEGE LL</i> | 801-644-2987 | UT | 84067 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>GIANT 6072</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,710 |
| | | | | | \$1,710 |
| <i>GIZMO CENTRIC 331 FIRST AVE</i> | LEMONT | PA | 16851 | Supplies, Materials & Services | \$1,003 |
| | | | | | \$1,003 |
| <i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT</i> | PHILADELPHIA | PA | 19112 | Supplies & Matls For Resale | \$179,769 |
| | | | | | \$179,769 |
| <i>GO GO GADJET LLC 155 S WALNUT ST</i> | WEINERSVILLE | PA | 19565 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>GOGO GADGET, LLC 10 PINEVIEW DRIVE</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>GOING GLOBAL 258 COLLEGE LANE</i> | MOBILE | AL | 36608 | Equipment Budget | \$9,900 |
| | | | | | \$9,900 |
| <i>GOODWILL HOSE COMPANY AMBULANCE 512 CANAL</i> | FLEMINGTON | PA | 17745 | Supplies, Materials & Services | \$3,750 |
| | | | | | \$3,750 |
| <i>GOTHAM ARTISTS 554 5TH AVENUE, 6TH FLOOR</i> | NEW YORK | NY | 10036 | Miscellaneous | \$27,850 |
| | | | | | \$27,850 |
| <i>GOTPRINT.COM</i> | 818-252-3000 | CA | 91505 | Publications, Printing&Copying | \$4,622 |
| | | | | | \$4,622 |
| <i>GP AUDIO, LLC 177 STANFORD DRIVE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$20,050 |
| | | | | | \$20,050 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$8,302 |
| | | | | | \$8,302 |
| <i>GRAND HYATT WASHINGTON</i> | WASHINGTON | DC | | Travel Expense | \$2,896 |
| | | | | | \$2,896 |
| <i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$15,060 |
| | | | | | \$15,060 |
| <i>HALEY JOSEPHS 1281 ATLANTIC AVE</i> | BROOKLYN | NY | 11216 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>HALLE SMITH 719 SHAGBANK DR</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,578 |
| | | | | | \$2,578 |
| <i>HAMPTON INNS</i> | 512-4998881 | TX | | Travel Expense | \$1,614 |
| | | | | | \$1,614 |
| <i>HANDY DELIVERY, INC. 2197 HIGH TECH ROAD</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,264 |
| | | | | | \$2,264 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$15,678 |
| | | | | Supplies, Materials & Services | \$5,454 |
| | | | | Travel Expense | \$1,829 |
| | | | | | \$22,961 |
| <i>HAZINGPREVE</i> | 706-298-0292 | GA | 30241 | Conferences & Group Activities | \$2,556 |
| | | | | | \$2,556 |
| <i>HENNING SCHROEDER 3409 TAMSIN AVENUE</i> | KALAMAZOO | MI | 49008 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA | 17033 | Miscellaneous | \$1,504 |
| | | | | | \$1,504 |
| <i>HILTON GARDEN INN</i> | PHILADELPHIA | PA | | Travel Expense | \$1,142 |
| | | | | | \$1,142 |
| <i>HILTON HARRISBURG ONE NORTH SECOND STREET</i> | HARRISBURG | PA | 17101 | Travel Expense | \$17,967 |
| | | | | | \$17,967 |
| <i>HILTON HOTELS</i> | NEW ORLEANS | LA | | Travel Expense | \$2,259 |
| | | | | | \$2,259 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|----------------|----------|--------------------------------|-----------|------------------|
| <i>HILTON HOTELS</i> | 612-3761000 | MN | Travel Expense | \$1,442 | \$1,442 |
| <i>HILTON HOTELS COLUMBUS</i> | COLUMBUS | OH | Travel Expense | \$2,030 | \$2,030 |
| <i>HILTON HOTELS SALT LK</i> | SALT LAKE CIT | UT | Travel Expense | \$2,265 | \$2,265 |
| <i>HMS-EXTERNAL ED</i> | 617-384-8600 | MA 02115 | Conferences & Group Activities | \$4,380 | \$4,380 |
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$5,237 | \$5,237 |
| <i>HOLIDAY INN EXPRESS TOWE</i> | EAST BRUNSWIC | NJ | Travel Expense | \$1,007 | \$1,007 |
| <i>HOLLYWOOD CREATIVE COLLECTIVE 1731 E CARSON ST</i> | PITTSBURGH | PA 15203 | Supplies, Materials & Services | \$120,000 | \$120,000 |
| <i>HOLOBINKO CONSORTIUM LLC DBA SERVICE</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$8,316 | \$8,316 |
| <i>HOTEL REHOBOTH</i> | Rehoboth Beach | De | Travel Expense | \$1,511 | \$1,511 |
| <i>HOTEL*RESERVATIONS.COM</i> | 877-903-0071 | WA | Travel Expense | \$3,646 | \$3,646 |
| <i>HUDSON GRILLE DOWNTOWN</i> | ATLANTA | GA | Travel Expense | \$1,081 | \$1,081 |
| <i>HYATT PLACE BATON ROUGE/I-10 6080 BLUEBONNET BLVD</i> | BATON ROUGE | LA 70809 | Travel Expense | \$3,396 | \$3,396 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,890 | \$2,890 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | Travel Expense | \$3,768 | \$3,768 |
| <i>HYATT REGENCY RESTON</i> | RESTON | VA | Travel Expense | \$1,358 | \$1,358 |
| <i>IAN LONDIN PHOTOGRAPHY 168A IRVING AVE.</i> | PORT CHESTER | NY 10573 | Supplies, Materials & Services | \$8,050 | \$8,050 |
| <i>IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR</i> | TROY | MI 48098 | Repairs, Alterations & Capital | \$19,524 | \$19,524 |
| <i>IDENTITY INK LLC 2129 74TH AVE</i> | PHILADELPHIA | PA 19138 | Supplies, Materials & Services | \$17,000 | \$17,000 |
| <i>IMPRESSIONS WHQ, INC ATTN: JAN BRADLEY</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$3,563 | \$3,563 |
| <i>INDIGO LA DOWNTOWN</i> | LOS ANGELES | CA | Travel Expense | \$1,672 | \$1,672 |
| <i>INMAR RX SOLUTIONS, INC. PO BOX#752176</i> | CHARLOTTE | NC 28275 | Supplies, Materials & Services | \$1,983 | \$1,983 |
| <i>INST FOR DEMOCRATIC EDUC & CULTURE 60 SHAWMUT</i> | CANTON | MA 02021 | Supplies, Materials & Services | \$7,500 | \$7,500 |
| <i>INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE</i> | OAKLAND | CA 94609 | Supplies, Materials & Services | \$4,785 | \$4,785 |
| <i>INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC</i> | EAGLEVILLE | PA 19403 | Conferences & Group Activities | \$2,850 | \$2,850 |
| <i>INTEGRAL RX PO BOX 890835</i> | CHARLOTTE | NC 28289 | Supplies, Materials & Services | \$11,000 | \$11,000 |
| <i>INTERGRATION PARTNERS 12 HARTWELL AVE</i> | LEXINGTON | MA 02421 | Equipment Budget | \$3,026 | |
| | | | Repairs, Alterations & Capital | \$34,358 | |
| | | | Supplies, Materials & Services | \$1,890 | |
| | | | | | \$39,274 |
| <i>INTERNATIONAL ASSOCIATION OF COUNSELING SERVICES</i> | ALEXANDRIA | VA 22304 | Miscellaneous | \$1,600 | \$1,600 |

Goods And Services Expenditures (2018-2019)

Student Affairs

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>ISI INTERGRATED SUPPLY INC. 851 BROKEN SOUND</i> | BOCA RATON | FL | 33487 | Supplies, Materials & Services | \$2,865 |
| | | | | | \$2,865 |
| <i>ISS PO BOX 13700 1066</i> | PHILA | PA | 19191 | Repairs, Alterations & Capital | \$7,042 |
| | | | | | \$7,042 |
| <i>ITGA</i> | 864-6241148 | SC | 29631 | Conferences & Group Activities | \$2,955 |
| | | | | | \$2,955 |
| <i>IVAN BAUDILIO BRAVO POSLIGUA 546 MCKNIGHT ST</i> | READING | PA | 19601 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>IVY SOLE LLC PO BOX 31861</i> | PHILADELPHIA | PA | 19104 | Supplies, Materials & Services | \$2,700 |
| | | | | | \$2,700 |
| <i>J AND K SEMINARS LLC</i> | 717-3930707 | PA | 17603 | Conferences & Group Activities | \$1,235 |
| | | | | | \$1,235 |
| <i>J BADASS TOURING LLC 417 MYRTLE AVE</i> | BROOKLYN | NY | 11205 | Supplies, Materials & Services | \$50,240 |
| | | | | | \$50,240 |
| <i>J&J EMERGENCY VEHICLES 951 POINT MARION ROAD</i> | MORGANTOWN | WV | 26508 | Supplies, Materials & Services | \$1,026 |
| | | | | | \$1,026 |
| <i>JACQUELINE STROBEL 808 EVERGREEN DRIVE</i> | WYOMISSING | PA | 19610 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>JAMEL FELDER 238 BEECHWOOD STREET</i> | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JAMES A YOHO 6 REDCOAT LANE</i> | MOUNTAINTOP | PA | 18707 | Supplies, Materials & Services | \$8,320 |
| | | | | | \$8,320 |
| <i>JAMES BRADY 46 WOODLAND DR</i> | EAST WINDSOR | NJ | 08520 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>JASON FRANKLIN 9103 WALDEN BROOK DRIVE</i> | LITHONIA | GA | 30038 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>JASON KLIWINSKI 51 BRIDGE STREET</i> | LAMBERTVILLE | NJ | 08530 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>JASPER GROUP 225 CLAY STREET</i> | JASPER | IN | 47546 | Equipment Budget | \$4,940 |
| | | | | | \$4,940 |
| <i>JAY K. FRIEDMAN 25 HICKORY DRIVE</i> | OAK BROOK | IL | 60523 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>JEFFREY MARSH 379 E. 10TH ST., #3A</i> | NEW YORK | NY | 10009 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>JENNIFER MELISSA WHARTON 2270 46TH ST</i> | ASTORIA | NY | 11105 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>JERRIE R JOHNSON 5020 MISSION STREET APT # 3</i> | SAN FRANCISCO | CA | 94112 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$4,336 |
| | | | | | \$4,336 |
| <i>JET.COM</i> | HOBOKEN | NJ | 72704 | Supplies, Materials & Services | \$1,165 |
| | | | | | \$1,165 |
| <i>JIMMY JOHNS - 465</i> | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,524 |
| | | | | | \$1,524 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$4,817 |
| | | | | | \$4,817 |
| <i>JOHN LORD 3415 LEWIS RD</i> | NEWTON SQUARE | PA | 19073 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>JOHN SLOTA 1854 MALLARD LN</i> | VILLANOVA | PA | 19085 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>JOHN STOCKWELL 2115 W CORTLAND STREET APT 2</i> | CHICAGO | IL | 60647 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>JOHN T NOLL 5802 CUSHING PLACE</i> | HARRISBURG | PA | 17109 | Supplies, Materials & Services | \$3,380 |
| | | | | | \$3,380 |
| <i>JOHN V SCHULZ FURNITURE 7200 PEACH STREET 300</i> | ERIE | PA | 16509 | Equipment Budget | \$5,273 |
| | | | | | \$5,273 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$2,878 |
| | | | | | \$2,878 |
| <i>JONAH MOSSBERG 1641 LEE RD.</i> | GUILFORD | VT | 05301 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>JOSEPH BATTISTA PRAGMATIC PASSION, LLC</i> | STATE COLLEGE | PA | 16802 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>JOSEPH PAUL LULLOFF 2415 TURNING LEAF LANE</i> | OKEMOS | MI | 48864 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JOSHUA THOMAS GARDNER 4212 EAST AMBERWOOD</i> | PHOENIX | AZ | 85048 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JOVA VARGAS 32 ELMHURST STREET</i> | HIGHLAND PARK | MI | 48203 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>JOYCE KAKARIYIL PAUL 24311 NE 80TH STREET</i> | REDMOND | WA | 98053 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>JUAN R GUARDIA 1580 BLUE ROCK ST</i> | CINCINNATI | OH | 45223 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>JULIEZE BENJAMIN 6906 N. LOOP 1604 W. PMB 625</i> | SAN ANTONIO | TX | 78249 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>JUSTIN AUGUSTINE 61 ROOSEVELT STREET</i> | NEW HAVEN | CT | 06513 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>JW MARRIOTT</i> | Marco Island | FL | | Travel Expense | \$1,275 |
| | | | | | \$1,275 |
| <i>JW MARRIOTT INDIANAPOL</i> | INDIANAPOLIS | IN | | Travel Expense | \$12,224 |
| | | | | | \$12,224 |
| <i>KATHERINE LESLIE PAPPAS 10234 FALLSGROVE STREET</i> | ORLANDO | FL | 32836 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>KATHRYN LOCKWOOD SHERONICK 84 MANHATTAN</i> | TUCKAHOE | NY | 10707 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>KAYODE ODUWAIYE 5106 WYNNEFIELD AVE</i> | PHILADELPHIA | PA | 19131 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>KEPLER ASSOCIATES INC. 3030 CLARENDON BOULEVARD</i> | ARLINGTON | VA | 22201 | Supplies, Materials & Services | \$25,092 |
| | | | | | \$25,092 |
| <i>KISHAN PATEL 204 BROOK MEADOW DRIVE</i> | MECHANICSBURG | PA | 17050 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>KLABANS HOME FURNISHINGS 2952 BENNER PIKE</i> | BELLEFONTE | PA | 16823 | Equipment Budget | \$4,923 |
| | | | | | \$4,923 |
| <i>KOCHER EQUESTRIAN CENTER, LLC 305 PINE CREEK ROAD</i> | WOODWARD | PA | 16882 | Supplies, Materials & Services | \$100,700 |
| | | | | | \$100,700 |
| <i>KRISTEN SCHIER 1025 SE 11TH AVENUE APT 223S</i> | PORTLAND | OR | 97214 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>KRISTIN FENCHAK 1943 W WAVELAND AVENUE UNIT 1</i> | CHICAGO | IL | 60613 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>KWIK COVERS 811 RIDGE RD STE 100</i> | WEBSTER | NY | 14580 | Supplies, Materials & Services | \$1,204 |
| | | | | | \$1,204 |
| <i>KYLEE MCGUIGAN 12 SAW MILL ROAD</i> | SEWELL | NJ | 08080 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>LABORATORY CORPORATION OF AMERICA HOLDINGS</i> | BURLINGTON | NC | 27216 | Supplies, Materials & Services | \$1,669 |
| | | | | | \$1,669 |
| <i>LAERDALMEDICAL</i> | 845-2977770 | NY | 12590 | Supplies, Materials & Services | \$1,391 |
| | | | | | \$1,391 |
| <i>LAMAR COMPANIES READING OFFICE</i> | READING | PA | 19606 | Publications, Printing&Copying | \$8,035 |
| | | | | | \$8,035 |
| <i>LANGUAGE LINE SERVICES PO BOX 202564</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$1,131 |
| | | | | | \$1,131 |
| <i>LAURA ANN WINKIEL 255 30TH STREET</i> | BOULDER | CO | 80305 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|-----------------|
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA 16805 | Conferences & Group Activities | \$2,080 |
| | | | | \$2,080 |
| <i>LEAH REDNOR 657 LESLIE LANE</i> | YARDLEY | PA 19067 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>LEARNERS DIGEST</i> | 818-240-7500 | CA 91203 | Conferences & Group Activities | \$1,499 |
| | | | | \$1,499 |
| <i>LIFE STORAGE 0923</i> | 716-633-1850 | PA 16803 | Property Expense | \$2,169 |
| | | | | \$2,169 |
| <i>LISA PRUITT 3930 WILDBRIAR LANE</i> | FAIR OAKS | CA 95628 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>LORI ANN HART 725 BROOKWOODS TRACE</i> | ATLANTA | GA 30342 | Supplies, Materials & Services | \$13,000 |
| | | | | \$13,000 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,940 |
| | | | Supplies, Materials & Services | \$3,103 |
| | | | | \$6,043 |
| <i>LUCILLE BIBERIAN 200 BIRCHWOOD DRIVE</i> | BARRINGTON | IL 60010 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>MACRAE SPEAKERS & ENTERTAINMENT P.O. BOX 535</i> | NORTH PEMBROKE | MA 02358 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>MADLINE ANASIEWICZ 19 KNIGHTSBRIDGE PL</i> | JACKSON | NJ 08527 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>MADHUSMITA BORA 515 W CHELTEN AVENUE APT 303</i> | PHILADELPHIA | PA 19144 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>MADISON YOHE 1655 BITTMORE LANE</i> | PITTSBURGH | PA 15217 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>MAGNUS A.HOEIBERG 16 WEST 22ND STREET FL2</i> | NEW YORK | NY 10010 | Supplies, Materials & Services | \$40,150 |
| | | | | \$40,150 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Communication Services | \$1,060 |
| | | | | \$1,060 |
| <i>MAJESTIC THEATER</i> | 800-543-4835 | NY 10019 | Miscellaneous | \$1,950 |
| | | | | \$1,950 |
| <i>MANDANA KHAZRAEI AFZALI 7953 HIDDEN BRIDGE DRIVE</i> | SPRINGFIELD | VA 22153 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>MARATHON DIGITAL LLC 1501 BROADWAY, 25TH FLOOR</i> | NEW YORK | NY 10036 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| <i>MARIA LAWRENCE 199 PIERCE ST #128</i> | SOMERSET | NJ 08873 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>MARRIOTT HOTELS</i> | Cambridge | Ma | Travel Expense | \$3,090 |
| | | | | \$3,090 |
| <i>MARRIOTT INDY</i> | INDIANAPOLIS | IN | Travel Expense | \$4,437 |
| | | | | \$4,437 |
| <i>MARSHALL STRATTON 64 MASPETH AVE APT 3A</i> | BROOKLYN | NY 11211 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>MARY CHRISTINA ROBERTS 273 NORTHWESTERN</i> | PHILADELPHIA | PA 19128 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>MARY MAC'S TEA ROOM</i> | ATLANTA | GA | Travel Expense | \$1,257 |
| | | | | \$1,257 |
| <i>MARY TOE 126 VICTORIA AVENUE</i> | BUFFALO | NY 14214 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>MATHEW LEE COTHRAN 14 MARIGOLD ST</i> | ASHVILLE | NC 28803 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| <i>MATTHEW STARR 429 9TH ST APT 4</i> | BROOKLYN | NY 11215 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,890 |
| | | | | \$1,890 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|---------------------|
| MAYER413 STATE COLLEGEPA | 814-2377649 | PA 16801 | Supplies, Materials & Services | \$2,688 |
| | | | | \$2,688 |
| MC KESSON DRUG CO 2798 NEW BUTLER ROAD | NEW CASTLE | PA 16101 | Supplies & Mats For Resale | \$13,300,244 |
| | | | | \$13,300,244 |
| MCKESSON MEDICAL SURGICAL PO BOX 933027 | ATLANTA | GA 31193 | Supplies, Materials & Services | \$160,874 |
| | | | | \$160,874 |
| MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE | ANDOVER | MA 01810 | Supplies, Materials & Services | \$177,438 |
| | | | | \$177,438 |
| MEDICAL INDICATORS INC 16 THOMAS J RHODES | HAMILTON | NJ 08619 | Supplies, Materials & Services | \$3,075 |
| | | | | \$3,075 |
| MEDLEY ENTERTAINMENT LLC 291 PINELLI DRIVE | PISCATAWAY | NJ 08854 | Supplies, Materials & Services | \$4,801 |
| | | | | \$4,801 |
| MEDLINE | | | Supplies & Mats For Resale | \$13,937 |
| | | | Supplies, Materials & Services | \$7,911 |
| | | | | \$21,848 |
| MELISSA KISH 1111 W MAIN ST | CARMEL | IN 46032 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| MERCK SHARP & DOHME CORP PO BOX 5254 | CAROL STREAM | IL 60197 | Supplies & Mats For Resale | \$11,579 |
| | | | | \$11,579 |
| MERRYMAIDS-SERVICEMAST | 814-231-0812 | PA 16823 | Supplies, Materials & Services | \$2,720 |
| | | | | \$2,720 |
| METABOLIC SOLUTIONS, INC. 460 AMHERST STREET | NASHUA | NH 03063 | Supplies, Materials & Services | \$5,282 |
| | | | | \$5,282 |
| MICHAEL ADEYINKA 1004 EAST 84 | BROOKLYN | NY 11236 | Supplies, Materials & Services | \$23,000 |
| | | | | \$23,000 |
| MICHAEL BOURQUE 28 EDGEWOOD DR | HO-HO-KUS | NJ 07423 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| MICHAEL DAVIS 1185 DORUM AVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| MICHAELS STORES 2710 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,785 |
| | | | | \$1,785 |
| MICHELLE LOXLEY 104A OLD PLAINFIELD PIKE | FOSTER | RI 02825 | Supplies, Materials & Services | \$2,730 |
| | | | | \$2,730 |
| MILTON S HERSHEY MEDICAL CENTER TREASURY, M.C. | HERSHEY | PA 17033 | Supplies, Materials & Services | \$136,615 |
| | | | | \$136,615 |
| MISC. VENDOR 2000259546 | | | Travel Expense | \$1,757 |
| | | | | \$1,757 |
| MISS MYRA AND THE MOONSHINERS LLC 834 THOMAS AVE | SAINT PAUL | MN 55104 | Supplies, Materials & Services | \$5,100 |
| | | | | \$5,100 |
| MOE'S SOUTHWEST GRILL | 607-753-6401 | PA 17111 | Conferences & Group Activities | \$1,923 |
| | | | | \$1,923 |
| MOORE MEDICAL LLC PO BOX 99718 | CHICAGO | IL 60696 | Supplies, Materials & Services | \$2,325 |
| | | | | \$2,325 |
| MORGAN BEARD 834 ANDERSON AVENUE | DREXEL HILL | PA 19026 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| MORGAN HEISER 7 GREENBRIAR CT | SKILLMAN | NJ 08558 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| MOSHANNON VALLEY EMERGENCY MEDICAL SERVICES | PHILIPSBURG | PA 16866 | Supplies, Materials & Services | \$2,800 |
| | | | | \$2,800 |
| MOUNT NITTANY MEDICAL CENTER 1800 EAST PARK | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$57,433 |
| | | | | \$57,433 |
| MOUNTAIN PRODUCTIONS INC 80 NEW FREDERICK STREET | WILKES-BARRE | PA 18702 | Supplies, Materials & Services | \$46,890 |
| | | | | \$46,890 |
| MR TOURING LLC 1920 ADELICIA STREET SUITE 300 | NASHVILLE | TN 37212 | Supplies, Materials & Services | \$10,500 |
| | | | | \$10,500 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----------|--|------------------|------------------|
| <i>MUEEN ADIGUN 2551 N MARSHFIELD AVENUE #GR</i> | CHICAGO | IL 60614 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>MY HERO ZERO LLC 205 EAST BEAVER AVE #20</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,750 | \$2,750 |
| <i>MY MY CHICKEN LLC</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,652 | \$1,652 |
| <i>MYPLAN.COM PO BOX 1927</i> | THOUSAND OAKS | CA 91358 | Equipment Budget | \$8,799 | \$8,799 |
| <i>NAOMI JANE UYAMA 2427 PLEASANT AVE</i> | MINNEAPOLIS | MN 55404 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>NAPPY BOY TOURING LLC 3000 MARCUS AVE</i> | LAKE SUCCESS | NY 11042 | Supplies, Materials & Services | \$52,500 | \$52,500 |
| <i>NASPA EXPERIENT</i> | OJONES@NASPA. | DC 20002 | Conferences & Group Activities | \$6,405 | \$6,405 |
| <i>NASPA NIMBLE</i> | 202-265-7500 | DC 20002 | Conferences & Group Activities | \$2,115 | \$2,115 |
| <i>NASPA:STUDENT AFFAIRS ADMINISTRATORS IN HIGHER</i> | MERRIFIELD | VA 22116 | Miscellaneous | \$2,383 | \$2,383 |
| <i>NATIONAL ACADEMIES PRESS RR 121 BOX E</i> | GRAFTON | VT 05146 | Conferences & Group Activities Miscellaneous | \$8,600 \$40 | \$8,640 |
| <i>NATIONAL ASSOCIATION FOR CAMPUS ACTIVITIES</i> | COLUMBIA | SC 29212 | Miscellaneous | \$1,300 | \$1,300 |
| <i>NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS</i> | BETHLEHEM | PA 18017 | Miscellaneous | \$5,350 | \$5,350 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL 60673 | Equipment Budget | \$116,920 | \$116,920 |
| <i>NATL ASSOC FOR CA 1631 PRINCE ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities Miscellaneous | \$2,595 \$209 | \$2,804 |
| <i>NATURE INN AT BALD EAGLE 201 WARBLER WAY</i> | HOWARD | PA 16841 | Travel Expense | \$7,115 | \$7,115 |
| <i>NEVADA PSYCHIATRIC ASSOC</i> | 702-749-7489 | NV 89120 | Conferences & Group Activities | \$1,025 | \$1,025 |
| <i>NEW AGE MEDIA VENTURES LLC 5790 FAYETTEVILLE</i> | DURHAM | NC 27713 | Supplies, Materials & Services | \$20,000 | \$20,000 |
| <i>NICHOLAS K MILLER 857A 45TH STREET APT 2R</i> | BROOKLYN | NY 11220 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| <i>NICOLAS SCHOLZ EICHENWALD STR 50</i> | WIESBADEN | | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,150 | \$2,150 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$12,433 | \$12,433 |
| <i>NORMAN G FINKELSTEIN 2245 OCEAN PARKWAY</i> | BROOKLYN | NY 11223 | Supplies, Materials & Services | \$4,500 | \$4,500 |
| <i>NORTH AMERICAN INTERFRATERNITY CONFERENCE INC</i> | CARMEL | IN 46032 | Supplies, Materials & Services | \$13,500 | \$13,500 |
| <i>NUPP PRINTING</i> | 814-894-2467 | PA 15865 | Publications, Printing&Copying Supplies, Materials & Services | \$1,037 \$664 | \$1,701 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX 75320 | Equipment Budget | \$11,017 | \$11,017 |
| <i>OHIO STATE UNIVERSITY C/O THE HIGHER EDUCATION</i> | COLUMBUS | OH 43210 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,338 | \$1,338 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>OMOTESENKE DOMONKAI EASTERN REGION USA</i> | NEW YORK | NY | 10018 | Supplies, Materials & Services | \$1,667 |
| | | | | | \$1,667 |
| <i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$5,769 |
| | | | | | \$5,769 |
| <i>OPULENT LIFESTYLE LLC 941 NOTRE DAME COURT</i> | BALDWIN | NJ | 11510 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>ORCHARD SOFTWARE CORPORATION 701</i> | CARMEL | IN | 46032 | Equipment Budget | \$14,014 |
| | | | | | \$14,014 |
| <i>ORTHO CLINICAL DIAGNOSTICS INC PO BOX 3655</i> | CAROL STREAM | IL | 60132 | Repairs, Alterations & Capital | \$10,990 |
| | | | | | \$10,990 |
| <i>OSAHON OMO-OSAGIE 1053 SAXTON DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>OTC BRANDS, INC.</i> | 800-2280475 | NE | 68137 | Supplies, Materials & Services | \$5,327 |
| | | | | | \$5,327 |
| <i>OXFORD IMMUNOTEC 75 REMITTANCE DRIVE</i> | CHICAGO | IL | 60675 | Supplies, Materials & Services | \$2,013 |
| | | | | | \$2,013 |
| <i>PA BOUNCE PARTY RENTALS 5470 SR 405</i> | MILTON | PA | 17847 | Supplies, Materials & Services | \$1,933 |
| | | | | | \$1,933 |
| <i>PANDA EXPRESS 502</i> | UNIVERSITY PA | PA | | Conferences & Group Activities | \$1,137 |
| | | | | | \$1,137 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$2,534 |
| | | | | | \$2,534 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$15,062 |
| | | | | | \$15,062 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$2,078 |
| | | | | | \$2,078 |
| <i>PARADIGM MUSIC LLC 140 BROADWAY 26TH FLOOR</i> | NEW YORK | NY | 10005 | Supplies, Materials & Services | \$35,000 |
| | | | | | \$35,000 |
| <i>PARAGARD DIRECT 12601 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies & Mats For Resale | \$14,755 |
| | | | | | \$14,755 |
| <i>PARMED PHARMACEUTICALS INC PO BOX 90272</i> | CHICAGO | IL | 60696 | Supplies & Mats For Resale | \$349,554 |
| | | | | | \$349,554 |
| <i>PATRICK M. DOLGOS 17 MANGO CT</i> | SICKLERVILLE | NJ | 08081 | Supplies, Materials & Services | \$16,650 |
| | | | | | \$16,650 |
| <i>PATRICK MEGEATH 1895 ALPINE AVE D16</i> | BOULDER | CO | 80304 | Supplies, Materials & Services | \$6,020 |
| | | | | | \$6,020 |
| <i>PCNAMETAG INC</i> | 800-233-9767 | WI | 53593 | Supplies, Materials & Services | \$2,856 |
| | | | | | \$2,856 |
| <i>PENN STATE FOOD SERVICE</i> | UNIVERSITY PA | PA | | Conferences & Group Activities | \$1,592 |
| | | | | | \$1,592 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$7,485 |
| | | | | | \$7,485 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA | 17105 | Books & Periodicals | \$19 |
| | | | | Conferences & Group Activities | \$1,020 |
| | | | | | \$1,039 |
| <i>PENSKE TRK LSG 043730</i> | STATE COLLEGE | PA | | Property Expense | \$3,504 |
| | | | | | \$3,504 |
| <i>PETER G. OSTRUM 6475 E SHORE ROAD</i> | GLENFIELD | NY | 13343 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA | 17016 | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| <i>PHILIPS HEALTHCARE PO BOX 100355</i> | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$17,571 |
| | | | | | \$17,571 |
| <i>PHIRED UP PRODUCTIONS, LLC 695 PRO-MED LANE</i> | CARMEL | IN | 46032 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | |
|---|--------------------|----------|--------------------------------|------------------|
| <i>PIZZA HUT 14542</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,604 |
| | | | | \$3,604 |
| <i>PIZZA MIA</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,016 |
| | | | | \$1,016 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY 14225 | Supplies, Materials & Services | \$20,155 |
| | | | | \$20,155 |
| <i>PLATINUM CODE</i> | 952-890-7100 | MN 55044 | Supplies, Materials & Services | \$1,198 |
| | | | | \$1,198 |
| <i>PLEASANT GAP FIRE COMPANY EMS ATTN: TRACIE</i> | PLEASANT GAP | PA 16823 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| <i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i> | WOBURN | MA 01888 | Repairs, Alterations & Capital | \$105,956 |
| | | | | \$105,956 |
| <i>POST-UP STAND INC 5461 DUNHAM ROAD</i> | MAPLE HEIGHTS | OH 44137 | Equipment Budget | \$2,785 |
| | | | | \$2,785 |
| <i>PPSFL PLANNED PARENTHOOD OF THE</i> | ITHACA | NY 14850 | Books & Periodicals | \$2,466 |
| | | | | \$2,466 |
| <i>PRECISION COPY PRODUCTS, INC. 600 STATE STREET</i> | CLAIRTON | PA 15025 | Supplies, Materials & Services | \$1,638 |
| | | | | \$1,638 |
| <i>PRINTERMECH</i> | 814-237-2790 | PA 16827 | Supplies, Materials & Services | \$1,009 |
| | | | | \$1,009 |
| <i>PRIORITY HEALTHCARE DIST DBA CURASCRIPT SD</i> | DALLAS | TX 75397 | Supplies & Mats For Resale | \$82,395 |
| | | | | \$82,395 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,845 |
| | | | | \$1,845 |
| <i>PRODUCTION EXPRESS INC</i> | 717-8545265 | PA 17403 | Equipment Budget | \$1,046 |
| | | | | \$1,046 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL 60014 | Supplies, Materials & Services | \$3,401 |
| | | | | \$3,401 |
| <i>PROOF OF THE PUDDING MONR</i> | ATLANTA | GA | Travel Expense | \$2,524 |
| | | | | \$2,524 |
| <i>PROPERTY MANAGEMENT, INC. 317 EAST BEAVER</i> | STATE COLLEGE | PA 16801 | Property Expense | \$17,535 |
| | | | | \$17,535 |
| <i>PROTOCOL SERVICES INC 621 SW ALDER</i> | PORTLAND | OR 97205 | Supplies, Materials & Services | \$27,861 |
| | | | | \$27,861 |
| <i>QDOBA #2211</i> | BELLEFONTE | PA | Conferences & Group Activities | \$1,789 |
| | | | | \$1,789 |
| <i>QM SERVICES INC 5 E MAIN ST</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$19,098 |
| | | | | \$19,098 |
| <i>QM SERVICES INC. 225 S. 19TH ST.</i> | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$1,430 |
| | | | | \$1,430 |
| <i>QS/1 DIVISION OF JM SMITH CORPORATION</i> | CHARLOTTE | NC 28289 | Equipment Budget | \$1,704 |
| | | | Repairs, Alterations & Capital | \$31,964 |
| | | | | \$33,668 |
| <i>QUENCY BUGGY 126178 MUIR STREET</i> | MEAFORD, ON N4L1W7 | | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$11,716 |
| | | | | \$11,716 |
| <i>QUEST DIAGNOSTICS INC. PO BOX 645740</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,107 |
| | | | | \$1,107 |
| <i>R&L PUBLISHING GROUP</i> | 717-794-3800 | PA 17214 | Books & Periodicals | \$1,309 |
| | | | | \$1,309 |
| <i>RACE AND REVOLUTION LLC 323 8TH ST</i> | BROOKLYN | NY 11215 | Supplies, Materials & Services | \$6,250 |
| | | | | \$6,250 |
| <i>RACHEL ELIZABETH CARGLE 307 NEW YORK AVENUE</i> | BROOKLYN | NY 11213 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>RACHEL FREIER 1606 52ND ST</i> | BROOKLYN | NY | 11204 | Supplies, Materials & Services | \$9,000 |
| | | | | | \$9,000 |
| <i>RAGNASOFT, INC. P.O. BOX 4903</i> | LANCASTER | PA | 17604 | Supplies, Materials & Services | \$4,310 |
| | | | | | \$4,310 |
| <i>RAINBOWDEPOT.COM</i> | 951-226-0347 | CA | 92618 | Supplies, Materials & Services | \$1,684 |
| | | | | | \$1,684 |
| <i>RAP SESSIONS LLC PO BOX 450832</i> | WESTLAKE | OH | 44145 | Supplies, Materials & Services | \$26,000 |
| | | | | | \$26,000 |
| <i>RECKLESS HEART INC DBA LADDER SOUL TOURING LLC</i> | LOS ANGELES | CA | 90064 | Supplies, Materials & Services | \$45,000 |
| | | | | | \$45,000 |
| <i>RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$89,435 |
| | | | | | \$89,435 |
| <i>RELX INC DBA LEXISNEXIS PO BOX 9584</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$2,376 |
| | | | | | \$2,376 |
| <i>REMO DRIVE LLC 10033 QUEBEC AVE S</i> | BLOOMINGTON | MN | 55438 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>RESIDENCE INN DOWNTOWN</i> | SACRAMENTO | CA | | Travel Expense | \$1,751 |
| | | | | | \$1,751 |
| <i>RIBBONS GALORE</i> | 916-773-8313 | CA | 95678 | Supplies, Materials & Services | \$1,107 |
| | | | | | \$1,107 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA | 19182 | Equipment Budget | \$727 |
| | | | | Publications, Printing&Copying | \$775 |
| | | | | Repairs, Alterations & Capital | \$270 |
| | | | | | \$1,772 |
| <i>RISE AGAINST HUNGER, INC. 3733 NATIONAL DRIVE</i> | RALEIGH | NC | 27612 | Supplies, Materials & Services | \$3,508 |
| | | | | | \$3,508 |
| <i>RIVERFRONT FRONT DESK</i> | 504-5248200 | LA | | Travel Expense | \$1,151 |
| | | | | | \$1,151 |
| <i>RIYAAZ QAWWALI 3505 QUEENSBURG LANE</i> | FRIENDSWOOD | TX | 77546 | Supplies, Materials & Services | \$4,200 |
| | | | | | \$4,200 |
| <i>ROCKEFELLER PHILANTHROPY ADVISORS, INC.</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$16,000 |
| | | | | | \$16,000 |
| <i>ROGER BOBO 1286 OLD TOPANGA ROAD</i> | TOPANGA | CA | 90290 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>ROGER DAVID 7644 ASTAIRE WAY</i> | ROSEVILLE | CA | 95747 | Supplies, Materials & Services | \$13,000 |
| | | | | | \$13,000 |
| <i>ROGERS UNIFORMS 700 WEST THIRD ST</i> | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$8,906 |
| | | | | | \$8,906 |
| <i>ROYCE CARLTON, INC. 866 UNITED NATIONS PLAZA</i> | NEW YORK | NY | 10017 | Supplies, Materials & Services | \$21,000 |
| | | | | | \$21,000 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Communication Services | \$11,349 |
| | | | | Equipment Budget | \$144,766 |
| | | | | Repairs, Alterations & Capital | \$18,261 |
| | | | | Supplies, Materials & Services | \$2,840 |
| | | | | | \$177,216 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | | Travel Expense | \$1,190 |
| | | | | | \$1,190 |
| <i>RSTUDIOCONF AUSTIN</i> | HTTPSWWW.RSTU | MA | 02210 | Conferences & Group Activities | \$1,186 |
| | | | | | \$1,186 |
| <i>RUBICON TALENT LLC 69 PINE GROVE AVENUE</i> | SUMMIT | NJ | 07901 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>RUTGERS_DSAHSBIGTEN</i> | 848-9329056 | NJ | 08901 | Conferences & Group Activities | \$4,500 |
| | | | | | \$4,500 |
| <i>RYAN EDWARD TUCKER 4815 GREEN FOREST CIRCLE</i> | SHREVEPORT | LA | 71118 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>S&S WORLDWIDE, INC.</i> | 860-5373451 | CT | 06415 | Supplies, Materials & Services | \$4,213 |
| | | | | | \$4,213 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>SAD E COUNCIL 740 EMPIRE BLVD</i> | BROOKLYN | NY | 11213 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>SAMAA ARTS LLC 4810 S. CALIFORNIA PL</i> | CHANDLER | AZ | 85248 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>SAMANTHA SCHMITT 1020 SPRINGHOUSE DR</i> | AMBLER | PA | 19002 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$1,410 |
| | | | | Supplies, Materials & Services | \$26 |
| | | | | | \$1,436 |
| <i>SAMSClub #6533</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,180 |
| | | | | | \$1,180 |
| <i>SANOFI PASTEUR INC</i> | 800-8222463 | PA | 18370 | Supplies & Mats For Resale | \$5,093 |
| | | | | | \$5,093 |
| <i>SARAH HOWE 21 DEAN ROAD</i> | MENDHAM | NJ | 07945 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>SAUNG BUDAYA LLC 534 LAGUARDIA PL APT 75</i> | NEW YORK | NY | 10012 | Supplies, Materials & Services | \$1,550 |
| | | | | | \$1,550 |
| <i>SC JOINT VENTURE PO BOX 10299</i> | STATE COLLEGE | PA | 16805 | Property Expense | \$35,043 |
| | | | | Repairs, Alterations & Capital | \$108 |
| | | | | Supplies, Materials & Services | \$10,159 |
| | | | | | \$45,310 |
| <i>SCAN TECHNOLOGY - ECOM 625 NW 60TH ST STE A</i> | GAINESVILLE | FL | 32607 | Equipment Budget | \$1,674 |
| | | | | Supplies, Materials & Services | \$441 |
| | | | | | \$2,115 |
| <i>SCHEDULING.COM INC DEPT 3680</i> | DALLAS | TX | 75312 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>SCHEIN</i> | | | | Supplies, Materials & Services | \$61,944 |
| | | | | | \$61,944 |
| <i>SCOTT RESOURCE GROUP 957 FARMINGTON AVENUE</i> | WEST HARTFORD | CT | 06107 | Supplies, Materials & Services | \$3,250 |
| | | | | | \$3,250 |
| <i>SCRIPTPRO USA INC PO BOX 809004</i> | KANSAS CITY | MO | 64180 | Equipment Budget | \$10,000 |
| | | | | Repairs, Alterations & Capital | \$7,579 |
| | | | | Supplies, Materials & Services | \$21,047 |
| | | | | | \$38,626 |
| <i>SDS DESIGN ASSOCIATES IN</i> | 610-8207044 | PA | 18052 | Publications, Printing&Copying | \$3,140 |
| | | | | | \$3,140 |
| <i>SENECA LAW P.O. BOX 333</i> | LEWISBERRY | PA | 17339 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>SERGEI ISUPOV 54 MAIN ST</i> | CUMMINGTON | MA | 01026 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>SEYED ALIREZA HAGHIGHAT 2413 AUTUMNWOOD DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>SHALOM DUBAS 767 OAKWOOD AVENUE</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,790 |
| | | | | | \$1,790 |
| <i>SHERATON</i> | SACRAMENTO | CA | | Travel Expense | \$1,171 |
| | | | | | \$1,171 |
| <i>SHERATON</i> | Harrisburg | Pe | | Travel Expense | \$2,516 |
| | | | | | \$2,516 |
| <i>SHERATON BOSTON HOTEL</i> | 617-2362000 | MA | | Travel Expense | \$1,029 |
| | | | | | \$1,029 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,736 |
| | | | | | \$1,736 |
| <i>SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC.</i> | JOHNSTOWN | PA | 15905 | Supplies, Materials & Services | \$1,680 |
| | | | | | \$1,680 |
| <i>SILVER RING SPLINT CO</i> | 434-9714052 | VA | 22902 | Supplies, Materials & Services | \$3,050 |
| | | | | | \$3,050 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | |
|---|--------------------|----------|--------------------------------|------------------|
| <i>SMG SPEAKERS 1327 W WASHINGTON BLVD STE 102B</i> | CHICAGO | IL 60607 | Supplies, Materials & Services | \$40,000 |
| | | | | \$40,000 |
| <i>SOCIALTABLES DEPT CH 19932</i> | PALATINE | IL 60055 | Equipment Budget | \$5,300 |
| | | | | \$5,300 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$2,500 |
| | | | | \$2,500 |
| <i>SOLARWINDS PO BOX 730720</i> | DALLAS | TX 75373 | Equipment Budget | \$2,677 |
| | | | Repairs, Alterations & Capital | \$3,349 |
| | | | | \$6,026 |
| <i>SPEAK OUT P.O. BOX 22748</i> | OAKLAND | CA 94609 | Supplies, Materials & Services | \$17,000 |
| | | | | \$17,000 |
| <i>SPEAKERS FOR CHANGE, LLC P.O. BOX 960</i> | COLOGNE | NJ 08213 | Supplies, Materials & Services | \$4,800 |
| | | | | \$4,800 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$9,120 |
| | | | | \$9,120 |
| <i>SQ *KEPPY ARNOLDSEN</i> | HUNTINGDON | PA 16652 | Repairs, Alterations & Capital | \$1,913 |
| | | | | \$1,913 |
| <i>SSP CUSTOM SOUND LLC 2665 CLEARVIEW DRIVE</i> | YORK | PA 17404 | Supplies, Materials & Services | \$3,122 |
| | | | | \$3,122 |
| <i>STANDING OVATION EQUESTRIAN CENTER 1555</i> | PORT MATILDA | PA 16870 | Supplies, Materials & Services | \$4,860 |
| | | | | \$4,860 |
| <i>STANLEY BELL 20202 SNOWDEN</i> | DETROIT | MI 48235 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| <i>STAR DESIGN LIGHTING INC 3020-C UNIONVILLE RD</i> | CRANBERRY TOWNSHIP | PA 16066 | Supplies, Materials & Services | \$3,726 |
| | | | | \$3,726 |
| <i>STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$5,895 |
| | | | | \$5,895 |
| <i>STATECOLLEGE.COM 220 REGENT CT STE B</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$6,523 |
| | | | | \$6,523 |
| <i>STATS</i> | ATLANTA | GA | Travel Expense | \$2,192 |
| | | | | \$2,192 |
| <i>STEFANIE LEIGH GARDNER 4212 EAST AMBERWOOD DRIVE</i> | PHOENIX | AZ 85048 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>STEPHANIE WAIN 338 SOUTH BEACHWOOD DR</i> | BURBANK | CA 91506 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>STEPHEN ECKSTEIN 445 WAUPELANI DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$35,000 |
| | | | | \$35,000 |
| <i>STEPHEN GABAUER UNDERDOGS UNITED LLC</i> | MCKEES ROCKS | PA 15136 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>STEVEN R RUDOLPH 3612 KRAMER ST</i> | HARRISBURG | PA 17109 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>STICKER MULE</i> | STICKERMULE.C | NY 10003 | Publications, Printing&Copying | \$1,994 |
| | | | Supplies, Materials & Services | \$2,615 |
| | | | | \$4,609 |
| <i>STUDENTS WITH SCHIZOPHRENIA 19 COLONNADE WAY</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$2,150 |
| | | | | \$2,150 |
| <i>SUBMITTABLE PO BOX 8255</i> | MISSOULA | MT 59807 | Books & Periodicals | \$1,200 |
| | | | | \$1,200 |
| <i>SUNBELT RENTALS, INC. PO BOX 409211</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$3,826 |
| | | | | \$3,826 |
| <i>SUNIL DUTTA PO BOX 361</i> | AGOURA | CA 91376 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$141,969 |
| | | | | \$141,969 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Books & Periodicals | \$7,226 |
| | | | | \$7,226 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| SXSW, LLC | 512-467-7979 | TX | 78703 | Conferences & Group Activities | \$1,120 |
| | | | | | \$1,120 |
| SYMPPLICITY CORP 3003 WASHINGTON BLVD | ARLINGTON | VA | 22201 | Conferences & Group Activities | \$0 |
| | | | | Equipment Budget | \$27,583 |
| | | | | | \$27,583 |
| SYMPOSIA ME | 925-969-1789 | CA | 94523 | Travel Expense | \$1,280 |
| | | | | | \$1,280 |
| SYSMEX AMERICA INC 28241 NETWORK PL | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$7,578 |
| | | | | | \$7,578 |
| TALENTSMART | 858-509-0582 | CA | 92121 | Books & Periodicals | \$2,077 |
| | | | | | \$2,077 |
| TALKAIDS, INC. 305 WEST 13TH STREET | NEW YORK | NY | 10014 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| TAPROOT KITCHEN 318 S ATHERTON STREET | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,430 |
| | | | | | \$1,430 |
| TAYLOR TAMACCIO 3700 NE 6TH DR | BOCA RATON | FL | 33431 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| TEAM CONNECTION, INC. | 336-4312551 | NC | 27263 | Supplies, Materials & Services | \$1,838 |
| | | | | | \$1,838 |
| TEDDYBEAR SPORTSWEAR & PROMOTIONS 92 EAST | STEVENS | PA | 17578 | Supplies, Materials & Services | \$9,081 |
| | | | | | \$9,081 |
| TERRIE AXAM 1661 S GORDON STREET | ATLANTA | GA | 30310 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| THE AMERICAN BOARD OF RA 270 S BRYN MAWR AVE | BRYN MAWR | PA | 19010 | Conferences & Group Activities | \$1,180 |
| | | | | | \$1,180 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA | 16801 | Travel Expense | \$3,597 |
| | | | | | \$3,597 |
| THE CENTER FOR FRATERNITY & SORORITY RESEARCH | BLOOMINGTON | IN | 47405 | Supplies, Materials & Services | \$9,600 |
| | | | | | \$9,600 |
| THE CENTER FOR SEXUAL PLEASURE AND HEALTH | PROVIDENCE | RI | 02903 | Supplies, Materials & Services | \$3,020 |
| | | | | | \$3,020 |
| THE COVE NEW YORK STYLE P | STATE COLLEGE | PA | | Conferences & Group Activities | \$1,321 |
| | | | | | \$1,321 |
| THE FRAME FACTORY & GALLERY 426 WESTERLY PKWY. | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,530 |
| | | | | | \$3,530 |
| THE HOME DEPOT #6841 | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,103 |
| | | | | | \$1,103 |
| THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1 | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$59,960 |
| | | | | | \$59,960 |
| THE MCKAINS 25 TYLER HILL ROAD | NAUGATUCK | CT | 06770 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| THE NEW YORK TIMES POST OFFICE BOX 371427 | PITTSBURGH | PA | 15250 | Books & Periodicals | \$94,323 |
| | | | | | \$94,323 |
| THE SIGN FACTORY 228 SOUTH ALLEN STREET | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$3,980 |
| | | | | | \$3,980 |
| THE UNDERGROUND 221D HUB-ROBESON CENTER | UNIVERSITY PARK | PA | 16802 | Publications, Printing&Copying | \$1,200 |
| | | | | | \$1,200 |
| THE UPS STORE 0069 | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$1,670 |
| | | | | | \$1,670 |
| THERAPEUTIC RESEARCH CENTER LLC DEPT LA 24176 | PASADENA | CA | 91185 | Books & Periodicals | \$1,093 |
| | | | | | \$1,093 |
| THOMSON REUTERS - WEST PAYMENT CENTER | CAROL STREAM | IL | 60197 | Supplies, Materials & Services | \$5,706 |
| | | | | | \$5,706 |
| TITANIUM SOFTWARE INC PO BOX 980788 | HOUSTON | TX | 77098 | Repairs, Alterations & Capital | \$2,320 |
| | | | | | \$2,320 |

Goods And Services Expenditures (2018-2019)
Student Affairs

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$2,784 |
| | | | | | \$2,784 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA | 16603 | Equipment Budget | \$9,605 |
| | | | | | \$9,605 |
| <i>TOPRX LLC PO BOX 117067</i> | ATLANTA | GA | 30368 | Supplies & Mats For Resale | \$732,122 |
| | | | | | \$732,122 |
| <i>TREVOR LEE BIRKENHOLTZ 714 W IOWA ST</i> | URBANA | IL | 61801 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>TYLER JOHN SANCHEZ 9357 SW 77TH AVE APT 210</i> | MIAMI | FL | 33156 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>UCDA</i> | 615-459-4559 | TN | 37167 | Conferences & Group Activities | \$2,150 |
| | | | | | \$2,150 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$12,803 |
| | | | | | \$12,803 |
| <i>ULRIKE PASSE 112 CLARK AVENUE</i> | AMES | IA | 50010 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$6,663 |
| | | | | | \$6,663 |
| <i>UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$15,181 |
| | | | | | \$15,181 |
| <i>UPRIGHT CITIZENS BRIGADE LLC 266 WEST 37TH STREET</i> | NEW YORK | NY | 10018 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>UPTODATE 230 THIRD AVE</i> | WALTHAM | MA | 02451 | Equipment Budget | \$11,492 |
| | | | | | \$11,492 |
| <i>URMILA SESHAGIRI 6913 QUAIL DRIVE</i> | KNOXVILLE | TN | 37919 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>USA TODAY 770 COMMONWEALTH DRIVE</i> | WARRENDALE | PA | 15086 | Books & Periodicals | \$70,236 |
| | | | | | \$70,236 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$2,313 |
| | | | | Supplies, Materials & Services | \$3,137 |
| | | | | | \$5,450 |
| <i>VE RALPH & SON INC PO BOX 633</i> | KEARNY | NJ | 07032 | Supplies, Materials & Services | \$3,175 |
| | | | | | \$3,175 |
| <i>VERIDIKAL TECHNOLOGIES LLC 126 E 56TH ST</i> | NEW YORK | NY | 10022 | Supplies, Materials & Services | \$9,135 |
| | | | | | \$9,135 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$4,902 |
| | | | | | \$4,902 |
| <i>VERNON CARL ALLSUP 550 WATER STREET</i> | PLATTEVILLE | WI | 53818 | Supplies, Materials & Services | \$7,000 |
| | | | | | \$7,000 |
| <i>VERSARE SOLUTIONS LLC 3236 CALIFORNIA ST NE</i> | MINNEAPOLIS | MN | 55418 | Equipment Budget | \$7,974 |
| | | | | | \$7,974 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN | 47546 | Equipment Budget | \$22,498 |
| | | | | | \$22,498 |
| <i>VIDA SABBAGHI COPE NYC</i> | NEW YORK | NY | 10001 | Supplies, Materials & Services | \$2,300 |
| | | | | | \$2,300 |
| <i>VINTAGE PRINTING AND DISTRIBUTION PO BOX 1025</i> | LOUISVILLE | KY | 40201 | Publications, Printing&Copying | \$14,419 |
| | | | | | \$14,419 |
| <i>VIP CONNECTED ENTERTAINMENT LLC 1330 AVENUE OF</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$19,750 |
| | | | | | \$19,750 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>VP*FIRST TRINITY LUTHERAN</i> | 202-737-4859 | DC | 20001 | Conferences & Group Activities | \$1,296 |
| | | | | | \$1,296 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$8,702 |
| | | | | | \$8,702 |

Goods And Services Expenditures (2018-2019)

Student Affairs

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| VZWRLLS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$1,195 |
| | | | | \$1,195 |
| WAL-MART #1640 | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,492 |
| | | | Supplies, Materials & Services | \$2,896 |
| | | | | \$4,388 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$11,474 |
| | | | Supplies, Materials & Services | \$1,614 |
| | | | | \$13,088 |
| WEIMIN ZHAO SHILLIPU ROAD | BEIJING | | Supplies, Materials & Services | \$18,571 |
| | | | | \$18,571 |
| WENGER CORP. NW 7896 PO BOX 1450 | MINNEAPOLIS | MN 55485 | Equipment Budget | \$21,630 |
| | | | | \$21,630 |
| WESTIN (WESTIN HOTELS) | PITTSBURGH | PA | Travel Expense | \$2,149 |
| | | | | \$2,149 |
| WILLIAM ALBERT SMITH 1308 PACKER STREET | WILLIAMSPORT | PA 17701 | Supplies, Materials & Services | \$6,000 |
| | | | | \$6,000 |
| WILLIAM AMMERMAN 540 E. PROSPECT AVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,284 |
| | | | | \$1,284 |
| WILLIAM FRANKENBERGER 1400 BELLE ISLE AVENUE | MOUNT PLEASANT | SC 29464 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC | BEVERLY HILLS | CA 90210 | Supplies, Materials & Services | \$16,250 |
| | | | | \$16,250 |
| WINCRAFT INC PO BOX 708 | WINONA | MN 55987 | Supplies, Materials & Services | \$2,702 |
| | | | | \$2,702 |
| WITHERS COMEDY 23 FERNS COURT | TIMONIUM | MD 21093 | Supplies, Materials & Services | \$7,620 |
| | | | | \$7,620 |
| WM SUPERCENTER #1640 | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$3,394 |
| | | | Supplies, Materials & Services | \$3,301 |
| | | | | \$6,695 |
| WPSG, INC 800-852-6088 | COATESVILLE | PA 80615 | Supplies, Materials & Services | \$1,447 |
| | | | | \$1,447 |
| WPY*KNOWLEDGECONNEX | 855-4693729 | CA 94063 | Conferences & Group Activities | \$1,074 |
| | | | | \$1,074 |
| WPY*MAXIENT | 855-4693729 | CA 94063 | Conferences & Group Activities | \$1,770 |
| | | | | \$1,770 |
| XENON ENTERTAINMENT, LLC 876 W AARON DRIVE | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$4,950 |
| | | | | \$4,950 |
| YU LIEN THE 3409 TAMSIN AVE | KALAMAZOO | MI 49008 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| ZAR 1 TRUCKING, LLC 2945 PERSIMMON DR. | YORK | PA 17404 | Equipment Budget | \$2,500 |
| | | | | \$2,500 |

Goods And Services Expenditures (2018-2019)

Student Affairs

Auxiliary Enterprise

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| ACCUCUT 8843 S 137TH CIRCLE | OMAHA | NE 68138 | Supplies, Materials & Services | \$4,263 |
| | | | | \$4,263 |
| ACUHO-I 364 W LANE AVE STE C | COLUMBUS | OH 43201 | Conferences & Group Activities | \$3,789 |
| | | | | \$3,789 |
| AK NAHAS | 724-643-4400 | PA 15052 | Equipment Budget | \$1,228 |
| | | | | \$1,228 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,192 |
| | | | Supplies, Materials & Services | \$1,180 |
| | | | | \$2,372 |
| AMERICAN AIRLINES | Des Moines | Io | Travel Expense | \$2,875 |
| | | | | \$2,875 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Supplies, Materials & Services | \$1,203 |
| | | | | \$1,203 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX 75202 | Communication Services | \$13,936 |
| | | | | \$13,936 |
| BAUDVILLE INC. | GRAND RAPDS | MI 49512 | Supplies, Materials & Services | \$1,786 |
| | | | | \$1,786 |
| BEST BUY 00005470 | HARRISBURG | PA 17112 | Equipment Budget | \$1,830 |
| | | | Supplies, Materials & Services | \$180 |
| | | | | \$2,010 |
| BESTBUY.COM 00009944 | 888-BESTBUY | MN 55423 | Equipment Budget | \$1,700 |
| | | | Supplies, Materials & Services | \$1,500 |
| | | | | \$3,200 |
| CHAMPS SPORTS GRILL | STATE COLLEGE | PA | Conferences & Group Activities | \$1,859 |
| | | | | \$1,859 |
| CHICK-FIL-A #02603 | STATE COLLEGE | PA | Conferences & Group Activities | \$2,246 |
| | | | | \$2,246 |
| CHIPOTLE 1329 | STATE COLLEGE | PA | Conferences & Group Activities | \$1,315 |
| | | | | \$1,315 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,296 |
| | | | | \$1,296 |
| DOLLAR TREE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,425 |
| | | | | \$1,425 |
| DOMINO'S 4761 | 814-237-8991 | PA | Conferences & Group Activities | \$2,292 |
| | | | | \$2,292 |
| DOMINO'S 4852 | 301-651-9957 | PA | Conferences & Group Activities | \$1,096 |
| | | | | \$1,096 |
| DUCK DONUTS STATE COLLEG | STATE COLLEGE | PA | Conferences & Group Activities | \$1,054 |
| | | | | \$1,054 |
| DUNKIN #345541 Q35 | STATE COLLEGE | PA | Conferences & Group Activities | \$2,259 |
| | | | | \$2,259 |
| FIORE FURNITURE 201 CAYUGA AVENUE | ALTOONA | PA 16602 | Equipment Budget | \$1,950 |
| | | | | \$1,950 |
| GALLUP INC PO BOX 310284 | DES MOINES | IA 50331 | Books & Periodicals | \$6,713 |
| | | | Communication Services | \$40 |
| | | | Miscellaneous | \$40 |
| | | | | \$6,793 |
| GIANT 6072 | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$1,168 |
| | | | | \$1,168 |
| HAMPTON INN AND SUITES CH | GLEN MILLS | PA | Travel Expense | \$1,156 |
| | | | | \$1,156 |
| HAMPTON INN ERIE | ERIE | PA | Travel Expense | \$1,118 |
| | | | | \$1,118 |
| HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE | STATE COLLEGE | PA 16801 | Travel Expense | \$1,346 |
| | | | | \$1,346 |
| HERSHEYPARK ADMISSIONS | HERSHEY | PA 17033 | Miscellaneous | \$1,461 |
| | | | | \$1,461 |

Goods And Services Expenditures (2018-2019)**Student Affairs****Auxiliary Enterprise**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>HOAG'S CATERING MOERSCHBACHER ENTERPRISES</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,561 |
| | | | | \$1,561 |
| <i>HOMEWOOD SUITES</i> | DURANGO | CO | Travel Expense | \$1,094 |
| | | | | \$1,094 |
| <i>IN *QPR INSTITUTE, INC.</i> | 509-5365100 | WA 99202 | Conferences & Group Activities | \$1,570 |
| | | | | \$1,570 |
| <i>INSOMNIA COOKIES - STA</i> | 877-632-6654 | PA 16801 | Conferences & Group Activities | \$3,171 |
| | | | | \$3,171 |
| <i>IT SUPPLIES INC</i> | 847-394-8888 | IL 60008 | Supplies, Materials & Services | \$3,073 |
| | | | | \$3,073 |
| <i>JARU ASSOCIATES INC</i> | 814-234-3705 | PA 16801 | Supplies, Materials & Services | \$4,290 |
| | | | | \$4,290 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$20,997 |
| | | | | \$20,997 |
| <i>KRISLUND CAMP PO BOX 116</i> | MADISONBURG | PA 16852 | Conferences & Group Activities | \$1,250 |
| | | | | \$1,250 |
| <i>LAMINATOR.COM</i> | 800-323-4307 | IL 60045 | Supplies, Materials & Services | \$1,120 |
| | | | | \$1,120 |
| <i>LA-Z-BOY FURNITURE 311</i> | 866-424-4886 | PA 19610 | Equipment Budget | \$1,122 |
| | | | | \$1,122 |
| <i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i> | STATE COLLEGE | PA 16805 | Conferences & Group Activities | \$2,080 |
| | | | | \$2,080 |
| <i>LEES HOAGIE HOUSE OF</i> | ABINGTON | PA | Conferences & Group Activities | \$1,175 |
| | | | | \$1,175 |
| <i>LOUISIANA STATE UNIVERSITY LSU DEPT OF</i> | BATON ROUGE | LA 70803 | Conferences & Group Activities | \$2,558 |
| | | | | \$2,558 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA 16803 | Equipment Budget | \$2,718 |
| | | | | \$2,718 |
| <i>MACUHO</i> | 215-489-2476 | MD 21252 | Conferences & Group Activities | \$1,870 |
| | | | | \$1,870 |
| <i>MARRIOTT CLEVELAND KEY</i> | CLEVELAND | OH | Travel Expense | \$2,026 |
| | | | | \$2,026 |
| <i>MICHAELS STORES 2710</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,752 |
| | | | | \$1,752 |
| <i>MOES SOUTHWEST GRILL 211 PATRIOT LANE</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$3,056 |
| | | | | \$3,056 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY 14225 | Supplies, Materials & Services | \$2,950 |
| | | | | \$2,950 |
| <i>OSU UNIV HOUSING</i> | 614-292-8266 | OH 43210 | Conferences & Group Activities | \$1,250 |
| | | | | \$1,250 |
| <i>OTC BRANDS, INC.</i> | 800-2280475 | NE 68137 | Supplies, Materials & Services | \$2,450 |
| | | | | \$2,450 |
| <i>OU CCE REG WEB</i> | 405-325-1022 | OK 73072 | Conferences & Group Activities | \$1,590 |
| | | | | \$1,590 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$7,777 |
| | | | | \$7,777 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | Conferences & Group Activities | \$5,456 |
| | | | | \$5,456 |
| <i>PENN STATE FOOD SERVICE</i> | UNIVERSITY PA | PA | Conferences & Group Activities | \$1,239 |
| | | | | \$1,239 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Miscellaneous | \$1,500 |
| | | | Supplies, Materials & Services | \$1,500 |
| | | | | \$3,000 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA 17016 | Supplies, Materials & Services | \$2,300 |
| | | | | \$2,300 |

Goods And Services Expenditures (2018-2019)**Student Affairs****Auxiliary Enterprise**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>PIZZA HUT 033956</i> | WHITE OAK | PA | Conferences & Group Activities | \$2,636 |
| | | | | \$2,636 |
| <i>PP*WINGSPRAYER</i> | PITTSBURGH | PA | Conferences & Group Activities | \$1,203 |
| | | | | \$1,203 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$3,307 |
| | | | | \$3,307 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$5,991 |
| | | | | \$5,991 |
| <i>RESIDENCE INN PITT UNI</i> | PITTSBURGH | PA | Travel Expense | \$4,347 |
| | | | | \$4,347 |
| <i>RESLIFE.NET LTD</i> | 215-295-6858 | PA 19067 | Books & Periodicals | \$1,200 |
| | | | | \$1,200 |
| <i>SHERATON DENVER</i> | DENVER | CO | Travel Expense | \$2,625 |
| | | | | \$2,625 |
| <i>SPRINT PRINT INC 322 NORTHERN BLVD</i> | CHINCHILLA | PA 18410 | Communication Services | \$1,732 |
| | | | | \$1,732 |
| <i>SQ *ANGELA TOCKET</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,397 |
| | | | | \$1,397 |
| <i>SQ *ANGELINA'S SPA</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,501 |
| | | | | \$1,501 |
| <i>SQ *RITA'S WATER ICE</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,423 |
| | | | | \$1,423 |
| <i>SQ *WOODS CLASSIC A</i> | ALTOONA | PA 16601 | Equipment Budget | \$2,472 |
| | | | | \$2,472 |
| <i>SQ *WOODS CLASSIC AMUSEME</i> | HOLLIDAYSBURG | PA 16648 | Supplies, Materials & Services | \$1,950 |
| | | | | \$1,950 |
| <i>STAPLES DIRECT</i> | FRAMINGHAM | MA 01702 | Supplies, Materials & Services | \$1,926 |
| | | | | \$1,926 |
| <i>STATE PARKS</i> | ACTIVE.COM | PA 17105 | Travel Expense | \$3,840 |
| | | | | \$3,840 |
| <i>STETSON LAW SCHL ONLINE</i> | 727-562-7823 | FL 33707 | Conferences & Group Activities | \$1,099 |
| | | | | \$1,099 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Equipment Budget | \$2,325 |
| | | | | \$2,325 |
| <i>TARGET 00012542</i> | HARRISBURG | PA 17112 | Conferences & Group Activities | \$1,201 |
| | | | Equipment Budget | \$135 |
| | | | Supplies & Mats For Resale | \$73 |
| | | | Supplies, Materials & Services | \$3,425 |
| | | | | \$4,834 |
| <i>TBS SPORTSWEAR & PROMOTIONS</i> | STEVENS | PA 17578 | Supplies, Materials & Services | \$5,148 |
| | | | | \$5,148 |
| <i>TEACHER CREATED RESOURCES</i> | 800-6624321 | CA 92841 | Supplies, Materials & Services | \$1,256 |
| | | | | \$1,256 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$13,817 |
| | | | | \$13,817 |
| <i>THEMYERSBRIGGSCO THEMYE</i> | 650-969-8901 | CA 94086 | Books & Periodicals | \$1,702 |
| | | | Miscellaneous | \$2,136 |
| | | | | \$3,838 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$1,244 |
| | | | | \$1,244 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$4,868 |
| | | | | \$4,868 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL 32746 | Communication Services | \$16,759 |
| | | | | \$16,759 |
| <i>WAL-MART #1640</i> | STATE COLLEGE | PA 16803 | Conferences & Group Activities | \$3,902 |
| | | | | \$3,902 |

Goods And Services Expenditures (2018-2019)
Student Affairs

Auxiliary Enterprise

| | | | | | |
|---|---------------|----|-------|--------------------------------|----------------|
| <i>WAL-MART #2255</i> | HAZLETON | PA | 18202 | Supplies, Materials & Services | \$1,086 |
| | | | | | \$1,086 |
| <i>WAL-MART #3281</i> | HARBORCREEK | PA | 16421 | Conferences & Group Activities | \$1,184 |
| | | | | | \$1,184 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA | 16802 | Conferences & Group Activities | \$3,004 |
| | | | | | \$3,004 |
| <i>WINGS OVER HAPPY VALLEY</i> | 646-893-5508 | PA | | Conferences & Group Activities | \$2,156 |
| | | | | | \$2,156 |
| <i>WM SUPERCENTER #1640</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,642 |
| | | | | Supplies, Materials & Services | \$1,141 |
| | | | | | \$2,783 |
| <i>WOLF FURNITURE 138 VALLEY VISTA DRIVE</i> | STATE COLLEGE | PA | 16803 | Equipment Budget | \$3,470 |
| | | | | | \$3,470 |
| <i>WSU WEB PAYMENT</i> | 937-7753333 | OH | 45435 | Conferences & Group Activities | \$1,444 |
| | | | | | \$1,444 |
| <i>WYNDHAM GRAND PITTSB DTW</i> | PITTSBURGH | PA | | Travel Expense | \$1,234 |
| | | | | | \$1,234 |

Goods And Services Expenditures (2018-2019)
Strategic Communications

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Publications, Printing&Copying | \$3,396 |
| | | | | \$3,396 |
| <i>ACCESS INTELLIGENCE</i> | 888-707-5807 | MD 20850 | Conferences & Group Activities | \$2,315 |
| | | | | \$2,315 |
| <i>ACTIVE IMPRINTS</i> | 732-685-4504 | NJ 08852 | Supplies, Materials & Services | \$1,472 |
| | | | | \$1,472 |
| <i>ALEMAN AND ASSOCIATES 1920 TROY DRIVE</i> | WALL | NJ 07719 | Supplies, Materials & Services | \$37,136 |
| | | | | \$37,136 |
| <i>AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES</i> | CHICAGO | IL 60678 | Books & Periodicals | \$1,345 |
| | | | | \$1,345 |
| <i>AMY MCCARTHY CONSULTING, LLC 42 PINERIDGE ROAD</i> | LARCHMONT | NY 10538 | Supplies, Materials & Services | \$5,225 |
| | | | | \$5,225 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,060 |
| | | | | \$1,060 |
| <i>ANNE MARIE KEARNS 360 W. HUBBARD ST.</i> | CHICAGO | IL 60654 | Supplies, Materials & Services | \$3,273 |
| | | | | \$3,273 |
| <i>ANNIE MARIE KEARNS 360 W HUBBARD ST APT 3110</i> | CHICAGO | IL 60654 | Supplies, Materials & Services | \$2,138 |
| | | | | \$2,138 |
| <i>APPLE</i> | | | Equipment Budget | \$27,068 |
| | | | Supplies, Materials & Services | \$4,343 |
| | | | | \$31,411 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$17,054 |
| | | | | \$17,054 |
| <i>ARTHUR W. PAGE SOCIETY</i> | 212-400-7959 | NY 10169 | Conferences & Group Activities | \$1,495 |
| | | | Miscellaneous | \$1,650 |
| | | | | \$3,145 |
| <i>AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE</i> | PITTSBURGH | PA 15219 | Supplies, Materials & Services | \$11,005 |
| | | | | \$11,005 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$22,169 |
| | | | | \$22,169 |
| <i>BARASH MEDIA 403 S. ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Publications, Printing&Copying | \$5,345 |
| | | | | \$5,345 |
| <i>BOUNTEOUS INC 24 S 18TH STREET</i> | PITTSBURGH | PA 15203 | Supplies, Materials & Services | \$35,443 |
| | | | | \$35,443 |
| <i>BROWSERSTACK.COM</i> | BROWSERSTACK. | DE 19958 | Equipment Budget | \$1,188 |
| | | | | \$1,188 |
| <i>BYNDER LLC 24 FARNSWORTH STREET</i> | BOSTON | MA 02210 | Supplies, Materials & Services | \$11,880 |
| | | | | \$11,880 |
| <i>CASW P.O. BOX 17337</i> | SEATTLE | WA 98127 | Supplies, Materials & Services | \$115,000 |
| | | | | \$115,000 |
| <i>CDWG</i> | | | Equipment Budget | \$2,357 |
| | | | | \$2,357 |
| <i>CENTRAL PA FESTIVAL OF THE ARTS PO BOX 1023</i> | STATE COLLEGE | PA 16804 | Supplies, Materials & Services | \$9,723 |
| | | | | \$9,723 |
| <i>CENTRE BRASS QUINTET C/O HERBERT L. MCKINSTRY</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$6,375 |
| | | | | \$6,375 |
| <i>CFI CONTENT MARKETING WOR</i> | 516-5627819 | NY 11042 | Conferences & Group Activities | \$1,399 |
| | | | | \$1,399 |
| <i>COMPUTER CRAPHICS, INC 61 WYCKOFF AVENUE #1A</i> | BROOKLYN | NY 11237 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>CONVERSATION US INC 89 SOUTH ST</i> | BOSTON | MA 02111 | Supplies, Materials & Services | \$40,000 |
| | | | | \$40,000 |
| <i>CRATE&BARREL CB2 NOD</i> | 800-967-6696 | IL 60540 | Equipment Budget | \$2,993 |
| | | | | \$2,993 |
| <i>CW STUDIOS 2298 QUAIL RUN ROAD</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$28,568 |
| | | | | \$28,568 |

Goods And Services Expenditures (2018-2019)
Strategic Communications

General Funds

| | | | | | | |
|---|---------------|----|-------|--------------------------------|-------------|--------------------|
| <i>DAS CREATIVE 30 WILLOW WOODS DRIVE</i> | TONKA BAY | MN | 55331 | Supplies, Materials & Services | \$8,500 | \$8,500 |
| <i>DECODED ADVERTISING 40 EXCHANGE PLACE</i> | NEW YORK | NY | 10005 | Supplies, Materials & Services | \$1,351,081 | \$1,351,081 |
| <i>DEIHLS FLOWERS INC 1 PARKVIEW TERRACE</i> | BURNHAM | PA | 17009 | Supplies, Materials & Services | \$5,192 | \$5,192 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$7,659 | \$7,659 |
| <i>DOANS BONES</i> | PETERSBURG | PA | | Conferences & Group Activities | \$1,407 | \$1,407 |
| <i>DOUBLE TREE BY HILTON - READING ATTN: ACCOUNTING</i> | READING | PA | 19601 | Travel Expense | \$1,489 | \$1,489 |
| <i>DUKE UNIVERSITY 2119 CIEMAS</i> | DURHAM | NC | 27708 | Miscellaneous | \$3,000 | \$3,000 |
| <i>EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN AVE,</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,600 | \$1,600 |
| <i>FLEISHMANHILLARD INC. PO BOX 771733</i> | ST. LOUIS | MO | 63177 | Supplies, Materials & Services | \$1,181 | \$1,181 |
| <i>FOUR POINTS HOTEL</i> | NEW YORK | NY | | Travel Expense | \$2,878 | \$2,878 |
| <i>GEN Z GURU 30 WILLOW WOODS DRIVE</i> | TONKA BAY | MN | 55331 | Supplies, Materials & Services | \$8,500 | \$8,500 |
| <i>GENERATOR MEDIA + ANALYTICS 353 LEXINGTON</i> | NEW YORK | NY | 10016 | Supplies, Materials & Services | \$3,375,745 | \$3,375,745 |
| <i>GETTY IMAGES (US), INC POST & PRINT SHOPPE</i> | HUNTING VLY | PA | 19006 | Supplies, Materials & Services | \$5,300 | \$5,300 |
| <i>GIGI'S SOUTHERN TABLE</i> | State College | Pe | | Conferences & Group Activities | \$1,830 | \$1,830 |
| <i>GOOGLE INC DEPT 34631</i> | SAN FRANCISCO | CA | 94139 | Publications, Printing&Copying | \$117,672 | \$117,672 |
| <i>GRAPHCOM INC 1219 CHAMBERSBURG RD</i> | GETTYSBURG | PA | 17325 | Supplies, Materials & Services | \$4,229 | \$4,229 |
| <i>HILTON CAPITAL</i> | 202-3931000 | DC | | Travel Expense | \$2,015 | \$2,015 |
| <i>HURON CONSULTING SERVICE LLC PO BOX 71223</i> | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$136,749 | \$136,749 |
| <i>INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC</i> | EAGLEVILLE | PA | 19403 | Conferences & Group Activities | \$1,950 | \$1,950 |
| <i>JERRY KUYPER PARTNERS 42 RAYFIELD ROAD</i> | WESTPORT | CT | 06880 | Supplies, Materials & Services | \$2,780 | \$2,780 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$9,081 | \$9,081 |
| <i>KRISTA WEIDNER 430 EAST FOSTER AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$4,300 | \$4,300 |
| <i>LSEO, LLC 14 EAST NORTHAMPTON STREET, #210</i> | WILKES-BARRE | PA | 18701 | Supplies, Materials & Services | \$8,500 | \$8,500 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA | 30308 | Equipment Budget | \$1,377 | \$1,377 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$1,023 | \$1,023 |
| <i>MELTWATER NEWS US INC DEPT LA 23721</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| <i>MERSIVE SOLSTICE</i> | WWW.MERSIVE.C | CO | 80205 | Equipment Budget | \$1,312 | \$1,312 |
| <i>MOZ</i> | 855-894-7355 | WA | 98101 | Equipment Budget | \$1,729 | \$1,729 |

Goods And Services Expenditures (2018-2019)
Strategic Communications

General Funds

| | | | | | |
|--|-----------------|----------|--------------------------------|-----------|------------------|
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$4,994 | \$4,994 |
| PHASE2 TECHNOLOGY LLC 1735 N LYNN STEET | ARLINGTON | VA 22209 | Supplies, Materials & Services | \$219,000 | \$219,000 |
| PRSA | NEW YORK | NY 10087 | Conferences & Group Activities | \$1,105 | \$1,105 |
| RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$8,763 | \$8,763 |
| ROWLAND CREATIVE 314 SOUTH BURROWES STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$110,000 | \$110,000 |
| SIGN LANGUAGE SPECIALISTS OF WESTERN PA, INC. | JOHNSTOWN | PA 15905 | Supplies, Materials & Services | \$2,240 | \$2,240 |
| SMARTSHEET | 855-420-2395 | WA 98004 | Equipment Budget | \$1,490 | \$1,490 |
| SOCIALMEDIaweek | SOCIALMEDIaweek | NY 10013 | Conferences & Group Activities | \$1,091 | \$1,091 |
| SUPPLYNET 415 W THIRD STREET | WILLIAMSPORT | PA 17701 | Equipment Budget | \$1,431 | \$1,431 |
| THALER FILMS INC 39 HEMLOCK AVE | HUNTINGTON | NY 11743 | Supplies, Materials & Services | \$27,050 | \$27,050 |
| THE HOTEL AT THE UNIVERSI | COLLEGE PARK | MD | Travel Expense | \$1,226 | \$1,226 |
| THREE SEAS INC 2901 CHESTNUT AVE | BALTIMORE | MD 21211 | Supplies, Materials & Services | \$7,600 | \$7,600 |
| TIX99U2019 | 833-288-6006 | NY 10001 | Conferences & Group Activities | \$1,038 | \$1,038 |
| U OF MD ALUMNI ON-LINE | 301-405-4678 | MD 20742 | Conferences & Group Activities | \$1,155 | \$1,155 |
| UNBOUNCE | VANCOUVER | BC 00651 | Equipment Budget | \$2,581 | \$2,581 |
| VZWRLSS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$4,237 | \$4,237 |
| WAY COPY SOLUTIONS, INC. | DU BOIS | PA 15801 | Equipment Budget | \$4,999 | \$4,999 |
| WEB DESIGN CONF | 206-935-6135 | OH 44118 | Conferences & Group Activities | \$1,350 | \$1,350 |
| WEGMANS FOOD MARKETS INC 345 LOWES BLVD. | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$1,082 | \$1,082 |
| WHITMAN INSIGHT STRATEGIES LLC 80 EIGHTH AVENUE, | NEW YORK | NY 10011 | Supplies, Materials & Services | \$80,966 | \$80,966 |
| WPY*HANAPIN MARKETING | 855-4693729 | CA 94063 | Conferences & Group Activities | \$1,250 | \$1,250 |
| XEROX DIRECT*XEROXCORP | 866-495-6286 | OR 97070 | Supplies, Materials & Services | \$1,191 | \$1,191 |
| YEXT INC PO BOX 9509 | NEW YORK | NY 10087 | Equipment Budget | \$7,400 | \$7,400 |

Commonwealth Campuses

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

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|---|------------------|----------|--------------------------------|-----------|------------------|
| 1234 MARKET ST SAL | 215-580-8242 | PA | Travel Expense | \$1,143 | \$1,143 |
| 21CM PA NEWSPAPERS ADV | 888-664-5860 | PA 19382 | Publications, Printing&Copying | \$1,307 | \$1,307 |
| 360 CONSTRUCTION INC 181 POSSUM HOLLOW RD | POTTSTOWN | PA 19464 | Repairs, Alterations & Capital | \$7,889 | \$7,889 |
| AARDVARK VIDEO WORKS, INC. 432 TULPEHOCKEN AVE. | ELKINS PARK | PA 19027 | Supplies, Materials & Services | \$3,800 | \$3,800 |
| AAROMEORG | WWW.AAROME.OR | NY 10022 | Conferences & Group Activities | \$2,000 | \$2,000 |
| ABINGTON SCHOOL DISTRICT C/O ALLIE | ABINGTON | PA 19001 | Publications, Printing&Copying | \$2,000 | \$2,000 |
| ABINGTON TOWNSHIP 1166 OLD YORK ROAD | ABINGTON | PA 19001 | Miscellaneous | \$27,597 | |
| | | | Supplies, Materials & Services | \$59,653 | |
| | | | | | \$87,250 |
| ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK | ABINGTON | PA 19001 | Miscellaneous | \$178,256 | \$178,256 |
| ABSOLUTE MARKETING & RESEARCH 1863 W. | BLOOMINGTON | IN 47404 | Supplies, Materials & Services | \$2,889 | \$2,889 |
| ABSOLUTELY APROPOS INC | 610-359-1250 | PA 19008 | Publications, Printing&Copying | \$24,343 | |
| | | | Supplies, Materials & Services | \$14,784 | |
| | | | | | \$39,127 |
| ACADEMY PO BOX 1410 | HOBOKEN | NJ 07030 | Travel Expense | \$14,802 | \$14,802 |
| ACKERS HARDWARE | ROCKLEDGE | PA 19046 | Repairs, Alterations & Capital | \$3,281 | \$3,281 |
| ACTIVE MINDS, INC. 2001 S STREET NW, SUITE 630 | WASHINGTON | DC 20009 | Supplies, Materials & Services | \$7,750 | \$7,750 |
| ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE | COLORADO SPRINGS | CO 80906 | Equipment Budget | \$6,470 | \$6,470 |
| AER LINGUS | Philadelphia | Pe | Travel Expense | \$1,123 | \$1,123 |
| ALERT SCIENTIFIC 469 SCHOOL ST | E HARTFORD | CT 06108 | Repairs, Alterations & Capital | \$1,220 | \$1,220 |
| ALEXANDER JONGHYUN AHN 4089 STILLWATER DRIVE | DULUTH | GA 30096 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| ALLEGHENY ART CO | JENKINTOWN | PA 19046 | Supplies, Materials & Services | \$3,608 | \$3,608 |
| ALLEN TIRE AND SERVICE 6301 RISING SUN AVENUE | PHILADELPHIA | PA 19111 | Supplies, Materials & Services | \$2,780 | \$2,780 |
| ALLISON MICHAEL EDUCATING FOR EQUITY, LLC | ELKINS PARK | PA 19027 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| AMAN'S BISTRO | CHALFONT | PA | Conferences & Group Activities | \$3,665 | \$3,665 |
| AMAN'S INDIAN BISTRO 3326 LIMEKILN PIKE | CHALFONT | PA 18914 | Conferences & Group Activities | \$7,330 | \$7,330 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,992 | |
| | | | Supplies, Materials & Services | \$2,363 | |
| | | | | | \$4,355 |
| AMERICAN AIRLINES | Orange | Ca | Travel Expense | \$20,848 | \$20,848 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$2,655 | \$2,655 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$1,000 | |
| | | | Supplies, Materials & Services | \$35 | |
| | | | | | \$1,035 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| AMERICAN FLOOR MATS 400 TOMAHAWK DR | MAUMEE | OH | 43537 | Repairs, Alterations & Capital | \$1,442 |
| | | | | | \$1,442 |
| AMIZADE LTD 305 34TH STREET | PITTSBURGH | PA | 15201 | Travel Expense | \$27,649 |
| | | | | | \$27,649 |
| AMTRAK | Washington | Di | | Travel Expense | \$1,202 |
| | | | | | \$1,202 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$1,443 |
| | | | | Equipment Budget | \$3,741 |
| | | | | Supplies, Materials & Services | \$15,552 |
| | | | | | \$20,736 |
| ANTHONY SORENDINO 199 GREYSTONE DRIVE | TREVOSE | PA | 19053 | Supplies, Materials & Services | \$2,025 |
| | | | | | \$2,025 |
| ANY EXCUSE FOR A PARTY, INC. 16 GLORIA LANE | FAIRFIELD | NJ | 07004 | Supplies, Materials & Services | \$7,900 |
| | | | | | \$7,900 |
| APPLE | | | | Equipment Budget | \$38,471 |
| | | | | | \$38,471 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$107,445 |
| | | | | | \$107,445 |
| APPLE STORE #R162 | PHILADELPHIA | PA | 19103 | Equipment Budget | \$1,051 |
| | | | | | \$1,051 |
| APPLE STORE #R234 | WILLOWGROVEPK | PA | 19090 | Repairs, Alterations & Capital | \$1,438 |
| | | | | Supplies, Materials & Services | \$3,162 |
| | | | | | \$4,600 |
| AQUA P.O. BOX 1229 | NEWARK | NJ | 07101 | Utilities Purchased | \$2,675 |
| | | | | | \$2,675 |
| AQUA PA PO BOX 70279 | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$53,744 |
| | | | | | \$53,744 |
| ASCO POWER SERVICES INC. P.O. BOX 73473 | CHICAGO | IL | 60673 | Equipment Budget | \$3,642 |
| | | | | | \$3,642 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX | 75202 | Communication Services | \$2,373 |
| | | | | | \$2,373 |
| AVISTA RESORT | NORTH MYRTLE | SC | | Travel Expense | \$2,840 |
| | | | | | \$2,840 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$82,916 |
| | | | | | \$82,916 |
| B&E SPORTSWEAR LP | 610-3289266 | PA | 19008 | Supplies, Materials & Services | \$1,487 |
| | | | | | \$1,487 |
| BALLINGLEN ARTS FOUNDATION BALLYCASTLE | COUNTY MAYO | | | Travel Expense | \$4,000 |
| | | | | | \$4,000 |
| BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC | MIDDLETON | WI | 53562 | Equipment Budget | \$2,635 |
| | | | | | \$2,635 |
| BEST LINE EQ HARRISBURG 0 | 717-5407867 | PA | 17112 | Equipment Budget | \$345 |
| | | | | Property Expense | \$1,181 |
| | | | | Repairs, Alterations & Capital | \$45 |
| | | | | | \$1,571 |
| BEST LINE EQUIPMENT 2582 GATEWAY DRIVE | STATE COLLEGE | PA | 16801 | Property Expense | \$2,590 |
| | | | | | \$2,590 |
| BEST WESTERN OF JOHNSON C | 607-7299194 | NY | | Travel Expense | \$2,125 |
| | | | | | \$2,125 |
| BEST WESTERN PLUS TOWSON | TOWSON | MD | | Travel Expense | \$2,171 |
| | | | | | \$2,171 |
| BILQIS ABDUL-QAADIR 425 MOORLAND ROAD #203 | MADISON | WI | 53713 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| BLACK LAGOON PO BOX 9031 | HAMILTON | NJ | 08650 | Repairs, Alterations & Capital | \$1,500 |
| | | | | | \$1,500 |
| BLINDS TO GO #258 | ABINGTON | PA | 19001 | Repairs, Alterations & Capital | \$1,516 |
| | | | | | \$1,516 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| <i>BLUE ROBOTICS 4030 SPENCER ST</i> | TORRANCE | CA | 90503 | Equipment Budget | \$4,159 |
| | | | | | \$4,159 |
| <i>BRADBURY SULLIVAN CENTER 522 W. MAPLE STREET</i> | ALLENTOWN | PA | 18101 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>BRADLEYS HARD SURFACE CLEANING 108 REMINGTON</i> | WEST GROVE | PA | 19390 | Equipment Budget | \$14,860 |
| | | | | Repairs, Alterations & Capital | \$3,625 |
| | | | | | \$18,485 |
| <i>BRAINS2019</i> | Abington | Pe | | Travel Expense | \$1,083 |
| | | | | | \$1,083 |
| <i>BRITISH AIRWAYS</i> | London | UN | | Travel Expense | \$1,190 |
| | | | | | \$1,190 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$73,467 |
| | | | | | \$73,467 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$25,772 |
| | | | | | \$25,772 |
| <i>CADDICK UTILITIES, LLC P.O. BOX 59</i> | AMBLER | PA | 19002 | Supplies, Materials & Services | \$1,267 |
| | | | | | \$1,267 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$14,868 |
| | | | | | \$14,868 |
| <i>CAMPUS PHILLY 1500 JOHN F KENNEDY BLVD</i> | PHILADELPHIA | PA | 19102 | Miscellaneous | \$10,000 |
| | | | | | \$10,000 |
| <i>CAMPUSESP INC 30 SOUTH 15TH STREET</i> | PHILADELPHIA | PA | 19102 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>CANAMAC PRODUCTIONS LLC 1800 RIDGE AVE</i> | EVANSTON | IL | 60201 | Supplies, Materials & Services | \$9,000 |
| | | | | | \$9,000 |
| <i>CARIBE ROYALE RESORT SUT</i> | ORLANDO | FL | | Travel Expense | \$2,606 |
| | | | | | \$2,606 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$2,427 |
| | | | | | \$2,427 |
| <i>CARSON PAINTING CO INC 627 BERNSTEIN LANE</i> | NORTH WALES | PA | 19454 | Repairs, Alterations & Capital | \$13,650 |
| | | | | | \$13,650 |
| <i>CASE SYSTEMS INC 5 GODDARD</i> | IRVINE | CA | 92618 | Supplies, Materials & Services | \$3,300 |
| | | | | | \$3,300 |
| <i>CATHCART ENTERPRISES INC. 1657 THE FAIRWAY</i> | JENKINTOWN | PA | 19046 | Communication Services | \$311 |
| | | | | Publications, Printing&Copying | \$7,622 |
| | | | | Supplies, Materials & Services | \$417 |
| | | | | | \$8,350 |
| <i>CDWG</i> | | | | Equipment Budget | \$31,621 |
| | | | | Supplies, Materials & Services | \$2,054 |
| | | | | | \$33,675 |
| <i>CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW</i> | LONG ISLAND CITY | NY | 11101 | Travel Expense | \$30,260 |
| | | | | | \$30,260 |
| <i>CENTER FOR INTERNAL CH</i> | 847-2590005 | PA | 17602 | Books & Periodicals | \$4,996 |
| | | | | Communication Services | \$13 |
| | | | | | \$5,009 |
| <i>CERAMIC SUPPLY INC</i> | 973-3403005 | NJ | 07644 | Supplies, Materials & Services | \$3,584 |
| | | | | | \$3,584 |
| <i>CERAMICSHOP</i> | 215-427-9665 | PA | 19301 | Supplies, Materials & Services | \$1,037 |
| | | | | | \$1,037 |
| <i>CERTAPRO PAINTERS OF READING 910 NORTH YORK RD</i> | WILLOW GROVE | PA | 19090 | Repairs, Alterations & Capital | \$12,100 |
| | | | | | \$12,100 |
| <i>CHEMICAL EQUIPMENT LABS INC 3920 PROVIDENCE</i> | NEWTOWN SQUARE | PA | 19073 | Repairs, Alterations & Capital | \$12,973 |
| | | | | | \$12,973 |
| <i>CHESTNUT HILL COLLEGE ATTN: MITCH BILKER</i> | PHILADELPHIA | PA | 19118 | Supplies, Materials & Services | \$24,500 |
| | | | | | \$24,500 |
| <i>CHRIS JONES LLC 9121 S. MERRILL AVENUE</i> | CHICAGO | IL | 60617 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>CHUBB HOTEL & CONFERENCE CENTER 800 RIDGE PIKE</i> | LAFAYETTE HILL | PA | 19444 | Conferences & Group Activities | \$1,418 |
| | | | | Travel Expense | \$20,020 |
| | | | | | \$21,438 |
| <i>CINTAS FIRE 636525 CINTAS CORP #2</i> | PITSTON | PA | 18640 | Repairs, Alterations & Capital | \$2,960 |
| | | | | Supplies, Materials & Services | \$11,808 |
| | | | | | \$14,768 |
| <i>CIRCUS TIME KIDDIE RIDES, INC. CIRCUS TIME KIDDIE</i> | PENNSAUKEN | NJ | 08110 | Supplies, Materials & Services | \$3,505 |
| | | | | | \$3,505 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$1,628 |
| | | | | | \$1,628 |
| <i>CM3 BUILDING SOLUTIONS, INC. 185 COMMERERCE DRIVE</i> | FORT WASHINGTON | PA | 19034 | Supplies, Materials & Services | \$1,845 |
| | | | | | \$1,845 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA | 19454 | Supplies, Materials & Services | \$2,040 |
| | | | | | \$2,040 |
| <i>COALITION FOR CHRISTIAN OUTREACH 5912 PENN</i> | PITTSBURGH | PA | 15206 | Conferences & Group Activities | \$1,900 |
| | | | | | \$1,900 |
| <i>COLLEGIATE EMPOWERMENT 400 NORTHHAMPTON</i> | EASTON | PA | 18042 | Supplies, Materials & Services | \$8,350 |
| | | | | | \$8,350 |
| <i>COLLEGIATE LEADERSHIP CONFERENCE 1104 PROSPECT</i> | CLEVELAND | OH | 44115 | Conferences & Group Activities | \$2,195 |
| | | | | | \$2,195 |
| <i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE</i> | RAYNHAM | MA | 02767 | Supplies, Materials & Services | \$7,119 |
| | | | | | \$7,119 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$2,757 |
| | | | | | \$2,757 |
| <i>COMCAST CABLE P.O. BOX 3001</i> | SOUTHEASTERN | PA | 19398 | Communication Services | \$1,083 |
| | | | | | \$1,083 |
| <i>COMCAST SPOTLIGHT SIMONE MILLER</i> | PITTSBURGH | PA | 15220 | Publications, Printing&Copying | \$8,000 |
| | | | | | \$8,000 |
| <i>COMFORT SUITES</i> | VESTAL | NY | | Travel Expense | \$1,248 |
| | | | | | \$1,248 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$13,122 |
| | | | | | \$13,122 |
| <i>CONDENSED CURRICULUM INTL, INC. 214 LITTLE FALLS</i> | FAIRFIELD | NJ | 07004 | Supplies, Materials & Services | \$16,630 |
| | | | | | \$16,630 |
| <i>CONLIN S DIGITAL PRINT &</i> | 610-337-4460 | PA | 19406 | Publications, Printing&Copying | \$1,118 |
| | | | | | \$1,118 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$20,051 |
| | | | | | \$20,051 |
| <i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i> | PHILADELPHIA | PA | 19103 | Equipment Budget | \$30,616 |
| | | | | Repairs, Alterations & Capital | \$200 |
| | | | | Supplies, Materials & Services | \$765 |
| | | | | | \$31,581 |
| <i>COTTMAN TRUCK AND VAN OUT</i> | WILLOW GRV | PA | 19090 | Supplies, Materials & Services | \$1,120 |
| | | | | | \$1,120 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | | Travel Expense | \$1,345 |
| | | | | | \$1,345 |
| <i>COURTYARD ONEONTA</i> | ONEONTA | NY | | Travel Expense | \$2,075 |
| | | | | | \$2,075 |
| <i>CPI*COLEPARMERINSTRUMT</i> | 800-323-4340 | IL | 60061 | Supplies, Materials & Services | \$1,572 |
| | | | | | \$1,572 |
| <i>D AGOSTINO CARPETS 180 S MAIN ST</i> | AMBLER | PA | 19002 | Repairs, Alterations & Capital | \$5,830 |
| | | | | | \$5,830 |
| <i>DANA COHEN 5731 SHETLAND COURT</i> | BENSALEM | PA | 19020 | Supplies, Materials & Services | \$1,440 |
| | | | | | \$1,440 |
| <i>DANA J COHEN 5731 SHETLAND COURT</i> | BENSALEM | PA | 19020 | Supplies, Materials & Services | \$1,080 |
| | | | | | \$1,080 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>DAVID H LIGHTKEP INC</i> | MAPLE GLEN | PA | 19002 | Equipment Budget | \$1,825 |
| | | | | Repairs, Alterations & Capital | \$2,898 |
| | | | | | \$4,723 |
| <i>DAVID THOMAS TOURS 14005 MCNULTY ROAD</i> | PHILADELPHIA | PA | 19154 | Travel Expense | \$7,352 |
| | | | | | \$7,352 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$4,088 |
| | | | | | \$4,088 |
| <i>DBC*BLICK ART MATERIAL</i> | 800-447-1892 | IL | 61401 | Supplies, Materials & Services | \$4,397 |
| | | | | | \$4,397 |
| <i>DEAF HEARING COMMUNICATION CENTRE, INC.</i> | SWARTHMORE | PA | 19081 | Supplies, Materials & Services | \$50,107 |
| | | | | | \$50,107 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$89,709 |
| | | | | Supplies, Materials & Services | \$3,790 |
| | | | | | \$93,499 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$1,231 |
| | | | | | \$1,231 |
| <i>DELTA AIR LINES</i> | Boston | Ma | | Travel Expense | \$2,065 |
| | | | | | \$2,065 |
| <i>DIRECTV PO BOX 5006</i> | CAROL STREAM | IL | 60197 | Communication Services | \$5,478 |
| | | | | | \$5,478 |
| <i>DIVERSIFIED STORAGE SOLU</i> | 610-277-7100 | PA | 19401 | Equipment Budget | \$27,166 |
| | | | | | \$27,166 |
| <i>DOUBLETREE CLEVELAND EAS</i> | BEACHWOOD | OH | | Travel Expense | \$4,245 |
| | | | | | \$4,245 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Equipment Budget | \$11,213 |
| | | | | Supplies, Materials & Services | \$14,047 |
| | | | | | \$25,260 |
| <i>E STATE PENITENTIARY</i> | 215-236-2985 | PA | 19130 | Conferences & Group Activities | \$1,302 |
| | | | | | \$1,302 |
| <i>EAGLE POWER AND EQUIPMENT 953 BETHLEHEM PIKE</i> | MONTGOMERYVILLE | PA | 18936 | Equipment Budget | \$6,685 |
| | | | | | \$6,685 |
| <i>EAGLE POWER TURF & TRACTOR 697 N MAIN ST</i> | DOYLESTOWN | PA | 18901 | Equipment Budget | \$12,913 |
| | | | | Repairs, Alterations & Capital | \$2,114 |
| | | | | Supplies, Materials & Services | \$2,997 |
| | | | | | \$18,024 |
| <i>EASTBURN & GRAY PC 60 EAST COURT STREET</i> | DOYLESTOWN | PA | 18901 | Supplies, Materials & Services | \$7,429 |
| | | | | | \$7,429 |
| <i>ECOSERVICES LLC 303 B NATIONAL ROAD</i> | EXTON | PA | 19341 | Supplies, Materials & Services | \$31,096 |
| | | | | | \$31,096 |
| <i>EDWARD WURSTER III 34 WYLIE CIRCLE</i> | ALBRIGHTSVILLE | PA | 18210 | Supplies, Materials & Services | \$4,305 |
| | | | | | \$4,305 |
| <i>EDYTHE COHEN 5731 SHETLAND COURT</i> | BENSALEM | PA | 19020 | Supplies, Materials & Services | \$2,520 |
| | | | | | \$2,520 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$62,335 |
| | | | | | \$62,335 |
| <i>EMIRATES AI 1767056435671</i> | NOTRE DAME | IN | | Travel Expense | \$1,007 |
| | | | | | \$1,007 |
| <i>ENDEAVOR AUDIO & LIGHTING 1677 LISA LANE</i> | CLARKS SUMMIT | PA | 18411 | Equipment Budget | \$2,840 |
| | | | | | \$2,840 |
| <i>ENRICO ROMAN INC P O BOX 214</i> | ORELAND | PA | 19075 | Repairs, Alterations & Capital | \$23,475 |
| | | | | | \$23,475 |
| <i>ENTERPRISE</i> | Plzen | | | Travel Expense | \$2,519 |
| | | | | | \$2,519 |
| <i>ENTERPRISE RENT-A-CAR</i> | HAINES CITY | FL | | Travel Expense | \$20,561 |
| | | | | | \$20,561 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| <i>ERNIE GUSTAFSON AUTO BODY</i> | HATBORO | PA | 19040 | Repairs, Alterations & Capital | \$1,542 |
| | | | | Supplies, Materials & Services | \$5,525 |
| | | | | | \$7,067 |
| <i>EVENT PRODUCTIONS 4009 MARKET STREET, SUITE R</i> | ASTON | PA | 19014 | Supplies, Materials & Services | \$9,927 |
| | | | | | \$9,927 |
| <i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i> | BENSALEM | PA | 19020 | Repairs, Alterations & Capital | \$5,031 |
| | | | | | \$5,031 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$7,084 |
| | | | | | \$7,084 |
| <i>F W HOUDER INC SUITE 200</i> | MALVERN | PA | 19355 | Repairs, Alterations & Capital | \$65,612 |
| | | | | | \$65,612 |
| <i>FAIRFIELD INN & SUITES</i> | WILLOW GROVE | PA | | Travel Expense | \$2,319 |
| | | | | | \$2,319 |
| <i>FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE</i> | PRINCE FREDERICK | MD | 20678 | Supplies, Materials & Services | \$3,799 |
| | | | | | \$3,799 |
| <i>FASTENAL COMPANY01</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$1,699 |
| | | | | Supplies, Materials & Services | \$4,465 |
| | | | | | \$6,164 |
| <i>FASTPITCH DREAMS 174 BASKIN HILLS RD</i> | LEXINGTON | SC | 29072 | Travel Expense | \$3,800 |
| | | | | | \$3,800 |
| <i>FASTSIGNS OF WILLOW GROVE 707 EASTON ROAD</i> | WILLOW GROVE | PA | 19090 | Equipment Budget | \$3,263 |
| | | | | | \$3,263 |
| <i>FEDEXOFFICE 00012336</i> | WILLOW GROVE | PA | 19090 | Books & Periodicals | \$1,245 |
| | | | | | \$1,245 |
| <i>FERGUSON ENT #1172</i> | ABINGTON | PA | 19001 | Repairs, Alterations & Capital | \$8,745 |
| | | | | | \$8,745 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$6,100 |
| | | | | | \$6,100 |
| <i>FISHER & SON CO INC 110 SUMMIT DR</i> | EXTON | PA | 19341 | Repairs, Alterations & Capital | \$20,333 |
| | | | | | \$20,333 |
| <i>FOXAL PRODUCTIONS 2058 TERRACE DRIVE</i> | FEASTERVILLE | PA | 19053 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>FRANCONIS PIZZA</i> | 215-647-1066 | PA | | Conferences & Group Activities | \$1,066 |
| | | | | | \$1,066 |
| <i>FRANKFORD UMBRELLAS 110 GAITHER DRIVE</i> | MT LAUREL | NY | 08054 | Equipment Budget | \$2,076 |
| | | | | | \$2,076 |
| <i>FRANKLIN CLEANING EQUIPME</i> | 610-8257020 | PA | 19462 | Repairs, Alterations & Capital | \$77 |
| | | | | Supplies, Materials & Services | \$998 |
| | | | | | \$1,075 |
| <i>FRIENDS OF ADANU, INC.</i> | HTTPSWWW.ADAN | WA | 98057 | Travel Expense | \$1,143 |
| | | | | | \$1,143 |
| <i>GARDEN STATE TILE WARMINS</i> | 215-4435478 | PA | 18974 | Equipment Budget | \$1,523 |
| | | | | | \$1,523 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | | Travel Expense | \$2,024 |
| | | | | | \$2,024 |
| <i>GEORGE DIDDEN GREENHOUSES INC 57 WEST VINE</i> | HATFIELD | PA | 19440 | Repairs, Alterations & Capital | \$7,159 |
| | | | | | \$7,159 |
| <i>GEPPERT LUMBER</i> | ROSLYN | PA | 19001 | Repairs, Alterations & Capital | \$2,838 |
| | | | | | \$2,838 |
| <i>GIANT 6518</i> | ROSLYN | PA | 19001 | Conferences & Group Activities | \$1,257 |
| | | | | | \$1,257 |
| <i>GIANT 6427</i> | WILLOW GROVE | PA | 19090 | Conferences & Group Activities | \$1,545 |
| | | | | | \$1,545 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$1,043 |
| | | | | | \$1,043 |
| <i>GLENSIDE PIZZA</i> | GLENSIDE | PA | | Conferences & Group Activities | \$2,486 |
| | | | | | \$2,486 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|----------------|
| GOOGLE *ADS1531027849 | CC@GOOGLE.COM | CA | 94043 | Publications, Printing&Copying | \$5,144 |
| | | | | | \$5,144 |
| GPHCC 1520 LOCUST STREET, STE 1001 | PHILADELPHIA | PA | 19102 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| GRAINGER | | | | Repairs, Alterations & Capital | \$2,994 |
| | | | | | \$2,994 |
| GREATER PHILADELPHIA HISPANIC CHAMBER OF | PHILADELPHIA | PA | 19102 | Conferences & Group Activities | \$512 |
| | | | | Miscellaneous | \$1,660 |
| | | | | Publications, Printing&Copying | \$500 |
| | | | | | \$2,672 |
| GREENBANK OBSERVATORY 155 OBSERVATORY ROAD | GREEN BANK | WV | 24944 | Miscellaneous | \$1,800 |
| | | | | | \$1,800 |
| GRIN AND WEAR IT | GLENSIDE | PA | 19038 | Supplies, Materials & Services | \$1,052 |
| | | | | | \$1,052 |
| GULFEAGLE SUPPLY 103 | ROSLYN | PA | 19001 | Repairs, Alterations & Capital | \$2,288 |
| | | | | | \$2,288 |
| HAMPTON INN | Abington | Pe | | Travel Expense | \$2,366 |
| | | | | | \$2,366 |
| HAMPTON INN & SUITES | CAZENOVIA | NY | | Travel Expense | \$3,069 |
| | | | | | \$3,069 |
| HAMPTON INN INDIANA 1275 INDIAN SPRINGS ROAD | INDIANA | PA | 15701 | Travel Expense | \$7,970 |
| | | | | | \$7,970 |
| HAMPTON INNS | 570-6015800 | PA | | Travel Expense | \$5,709 |
| | | | | | \$5,709 |
| HENDERSON KITCHEN INC PIN WEI RESTAURANT | KING OF PRUSSIA | PA | 19406 | Conferences & Group Activities | \$2,293 |
| | | | | Supplies, Materials & Services | \$2,398 |
| | | | | | \$4,691 |
| HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP | HERSHEY | PA | 17033 | Travel Expense | \$1,330 |
| | | | | | \$1,330 |
| HILTON HOTELS | ANAHEIM | CA | | Travel Expense | \$6,672 |
| | | | | | \$6,672 |
| HILTON SCRANTON & CONF | SCRANTON | PA | | Travel Expense | \$1,308 |
| | | | | | \$1,308 |
| HOLIDAY INN EXPRESS | BUFFALO | NY | | Conferences & Group Activities | \$1,026 |
| | | | | Travel Expense | \$2,277 |
| | | | | | \$3,303 |
| HOMEDEPOT.COM | 800-430-3376 | GA | 30339 | Equipment Budget | \$1,364 |
| | | | | | \$1,364 |
| HOTEL CONDOR LLC. | BROOKLYN | NY | | Travel Expense | \$1,336 |
| | | | | | \$1,336 |
| HOTEL ITHACA DTWN | ITHACA | NY | | Travel Expense | \$2,513 |
| | | | | | \$2,513 |
| HOTWIRE* | HOTWIRE.COM | WA | | Travel Expense | \$2,812 |
| | | | | | \$2,812 |
| HUMPHREYS PEST CONTROL 100 S EASTON RD | GLENSIDE | PA | 19038 | Repairs, Alterations & Capital | \$9,003 |
| | | | | | \$9,003 |
| HYATT REGENCY BUFFALO HOTEL PO BOX 842736 | DALLAS | TX | 75284 | Travel Expense | \$2,382 |
| | | | | | \$2,382 |
| ICELANDAIR 108 | SAN FRANCISCO | CA | | Travel Expense | \$1,092 |
| | | | | | \$1,092 |
| ICELANDAIR OG EDDA HOTEL | REYKJAVIK | | | Travel Expense | \$3,076 |
| | | | | | \$3,076 |
| IN *CPR HEART STARTERS SA | 215-3541400 | PA | 18976 | Miscellaneous | \$1,327 |
| | | | | | \$1,327 |
| IN *RUSSMATT, LLC | 239-2898190 | FL | 32806 | Conferences & Group Activities | \$2,250 |
| | | | | | \$2,250 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

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|--|-----------------|----|-------|--------------------------------|------------------|
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Repairs, Alterations & Capital | \$133,045 |
| | | | | | \$133,045 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$1,309 |
| | | | | | \$1,309 |
| <i>INFINITY CATERERS, INC. 4401 CRESSON STREET</i> | PHILADELPHIA | PA | 19127 | Conferences & Group Activities | \$39,597 |
| | | | | | \$39,597 |
| <i>INNOVATIVE COACH PO BOX 6658</i> | HARRISBURG | PA | 17112 | Travel Expense | \$3,250 |
| | | | | | \$3,250 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$3,271 |
| | | | | | \$3,271 |
| <i>INTELLIDRIVES INC 28 CRICKET DR</i> | HOLLAND | PA | 18966 | Equipment Budget | \$6,330 |
| | | | | | \$6,330 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$14,185 |
| | | | | | \$14,185 |
| <i>INTERPRO DEVELOPMENT INC WILLIAM G STIEBER, PH.D.</i> | LANGHORNE | PA | 19047 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>INTERSECTION MEDIA LLC PO BOX 5465</i> | WHITE PLAINS | NY | 10602 | Publications, Printing&Copying | \$68,000 |
| | | | | | \$68,000 |
| <i>J.B. WINDER FIRE EQUIPMENT, INC. 1747-49 EASTON</i> | WILLOW GROVE | PA | 19090 | Supplies, Materials & Services | \$2,014 |
| | | | | | \$2,014 |
| <i>JAMES E NESTOR 1 B WYCHWOOD LANE</i> | LANGHORNE | PA | 19047 | Supplies, Materials & Services | \$2,520 |
| | | | | | \$2,520 |
| <i>JASPER GROUP 225 CLAY STREET</i> | JASPER | IN | 47546 | Equipment Budget | \$2,244 |
| | | | | | \$2,244 |
| <i>JENNIFER LYNN SCHAEFER 1001 GARNER AVENUE</i> | AUSTIN | TX | 78704 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$3,284 |
| | | | | | \$3,284 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$33,461 |
| | | | | | \$33,461 |
| <i>JOHN D STAFFORD ED.D 1448 PENNSYLVANIA AVE</i> | PAOLI | PA | 19301 | Supplies, Materials & Services | \$7,200 |
| | | | | | \$7,200 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$9,987 |
| | | | | | \$9,987 |
| <i>JOHNSON CONTROLS SS CLOSED</i> | CAMP HILL | PA | 17011 | Repairs, Alterations & Capital | \$1,082 |
| | | | | | \$1,082 |
| <i>JOHNSTONE SUPPLY WARMIN</i> | WARMINSTER | PA | 18974 | Repairs, Alterations & Capital | \$1,778 |
| | | | | | \$1,778 |
| <i>JOURNAL REGISTER OFFSET WEST CHESTER DAILY</i> | EXTON | PA | 19341 | Publications, Printing&Copying | \$1,123 |
| | | | | | \$1,123 |
| <i>KIMPTON DONOVAN HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$2,079 |
| | | | | | \$2,079 |
| <i>KING LIMOUSINE SERVICE, INC 370 CROOKED LANE</i> | KING OF PRUSSIA | PA | 19406 | Travel Expense | \$1,242 |
| | | | | | \$1,242 |
| <i>KITCHEN BAR</i> | ABINGTON | PA | | Conferences & Group Activities | \$1,440 |
| | | | | | \$1,440 |
| <i>KLM</i> | Doylestown | Pe | | Travel Expense | \$1,136 |
| | | | | | \$1,136 |
| <i>KRAPF COACHES 1060 SAUNDERS LANE</i> | WEST CHESTER | PA | 19380 | Travel Expense | \$4,198 |
| | | | | | \$4,198 |
| <i>LANDSCAPE FORMS INC DEPT 78073</i> | DETROIT | MI | 48278 | Equipment Budget | \$2,052 |
| | | | | | \$2,052 |
| <i>LAWN & GOLF SUPPLY CO INC PO BOX 447</i> | PHOENIXVILLE | PA | 19460 | Equipment Budget | \$8,199 |
| | | | | | \$8,199 |
| <i>LEADERSHAPE, INC. 2504 GALEN DRIVE, SUITE 103</i> | CHAMPAIGN | IL | 61821 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

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|--|----------------|----------|--------------------------------|-----------------|
| <i>LEARNING RESOURCES NETWORK</i> | 800-678-5376 | KS 66502 | Conferences & Group Activities | \$1,540 |
| | | | | \$1,540 |
| <i>LEES HOAGIE HOUSE OF</i> | ABINGTON | PA | Conferences & Group Activities | \$7,859 |
| | | | | \$7,859 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA 31193 | Communication Services | \$10,202 |
| | | | | \$10,202 |
| <i>LOW RISE ELEVATOR CO INC PO BOX 505</i> | LIMA | PA 19037 | Repairs, Alterations & Capital | \$14,594 |
| | | | | \$14,594 |
| <i>LOWES #01837*</i> | WILLOW GROVE | PA 19090 | Repairs, Alterations & Capital | \$3,595 |
| | | | | \$3,595 |
| <i>LUFTHANSA</i> | Frankfurt/Main | | Travel Expense | \$2,496 |
| | | | | \$2,496 |
| <i>M. V. LEE BADGETT 67 WILLOW ST.</i> | FLORENCE | MA 01062 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>MAIDO!</i> | ARDMORE | PA 19003 | Conferences & Group Activities | \$1,059 |
| | | | | \$1,059 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Miscellaneous | \$2,352 |
| | | | | \$2,352 |
| <i>MANAKEESH CAFE BAKERY</i> | PHILADELPHIA | PA | Conferences & Group Activities | \$2,757 |
| | | | | \$2,757 |
| <i>MARA RESTORATION 150 ROESCH AVE</i> | ORELAND | PA 19075 | Repairs, Alterations & Capital | \$10,725 |
| | | | | \$10,725 |
| <i>MARANO GARDENS LLC</i> | FT WASHINGTON | PA 19034 | Repairs, Alterations & Capital | \$3,636 |
| | | | | \$3,636 |
| <i>MARJAM SUPPLY CO.#9</i> | PHILADELPHIA | PA 19135 | Repairs, Alterations & Capital | \$4,345 |
| | | | | \$4,345 |
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Travel Expense | \$2,768 |
| | | | | \$2,768 |
| <i>MARY HARRIS EVENTS 121 VILLANOVA DRIVE</i> | LAWRENCEVILLE | NJ 08648 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Repairs, Alterations & Capital | \$1,887 |
| | | | Supplies, Materials & Services | \$331 |
| | | | | \$2,218 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA 98109 | Miscellaneous | \$1,073 |
| | | | | \$1,073 |
| <i>MEIRAVI QUARTET 1014 STANFORD DRIVE</i> | WYNNEWOOD | PA 19096 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>METROPOLIS MANAGEMENT & ENTERTAINMT GROUP,</i> | NEWARK | CA 94560 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>METZ CULINARY MANAGEMENT 2 WOODLAND DRIVE</i> | DALLAS | PA 18612 | Conferences & Group Activities | \$11,438 |
| | | | | \$11,438 |
| <i>MEYER DESIGN INC 227 E LANCASTER AVE</i> | ARDMORE | PA 19003 | Supplies, Materials & Services | \$6,056 |
| | | | | \$6,056 |
| <i>MICHAEL DUBOIS 455 MIDLAND LAKES ROAD</i> | MIDDLETOWN | NY 10941 | Supplies, Materials & Services | \$3,350 |
| | | | | \$3,350 |
| <i>MICHAEL FOWLIN 19 SKYLINE DRIVE</i> | MORRISTOWN | NJ 07960 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>MICHAELS STORES 5128</i> | ABINGTON | PA 19001 | Supplies, Materials & Services | \$1,473 |
| | | | | \$1,473 |
| <i>MIDATLANTIC EMPLOYERS</i> | WWW.MEAINFO.O | PA 19406 | Conferences & Group Activities | \$1,470 |
| | | | | \$1,470 |
| <i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i> | WEST CHESTER | PA 19380 | Equipment Budget | \$5,980 |
| | | | Repairs, Alterations & Capital | \$4,980 |
| | | | | \$10,960 |
| <i>MINUTEMAN PRESS</i> | KINGSTON | PA 18704 | Publications, Printing&Copying | \$7,937 |
| | | | | \$7,937 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|----------------|----------|--------------------------------|------------------|
| <i>MOMENTUM, INC. 2120 MARKET STREET</i> | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$5,400 |
| | | | Travel Expense | \$1,057 |
| | | | | \$6,457 |
| <i>MONTGOMERY COUNTY COMMUNITY COLLEGE ATTN.</i> | POTTSTOWN | PA 19464 | Miscellaneous | \$7,171 |
| | | | | \$7,171 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL 60696 | Supplies, Materials & Services | \$1,816 |
| | | | | \$1,816 |
| <i>MR P PIZZA PASTA</i> | 215-8816777 | PA | Conferences & Group Activities | \$6,156 |
| | | | | \$6,156 |
| <i>MULTIMEDIA STAGING INC</i> | 570-385-5774 | PA 17972 | Property Expense | \$34,691 |
| | | | Supplies, Materials & Services | \$1,150 |
| | | | | \$35,841 |
| <i>NAFSA EVENTS</i> | 202-737-3699 | DC 20005 | Conferences & Group Activities | \$2,576 |
| | | | | \$2,576 |
| <i>NATIONAL ACADEMIES PRESS RR 121 BOX E</i> | GRAFTON | VT 05146 | Conferences & Group Activities | \$1,064 |
| | | | | \$1,064 |
| <i>NATIONAL CAR RENTAL</i> | DENVER | CO | Travel Expense | \$3,551 |
| | | | | \$3,551 |
| <i>NATIONAL COLLEGIATE ATHLETIC ASSOC. ACCOUNTS</i> | ATLANTA | GA 30353 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>NATL ASSOC FOR CA 1631 PRINCE ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$2,280 |
| | | | | \$2,280 |
| <i>NAVIGATIONS CONSULTING 1600 WILLIAMS WAY</i> | JEFFERSONVILLE | PA 19403 | Supplies, Materials & Services | \$23,925 |
| | | | | \$23,925 |
| <i>NCAA SPECIAL EVENTS</i> | 317-917-6222 | IN 46202 | Conferences & Group Activities | \$1,075 |
| | | | | \$1,075 |
| <i>NCAATEAMWEAR.COM</i> | 9136932109 | KS 66219 | Supplies, Materials & Services | \$2,696 |
| | | | | \$2,696 |
| <i>NCFDD</i> | WWW.FACULTYDI | MI 49418 | Conferences & Group Activities | \$1,920 |
| | | | | \$1,920 |
| <i>NEW ERA TECHNOLOGY 208 CARTER DRIVE</i> | WEST CHESTER | PA 19382 | Equipment Budget | \$13,336 |
| | | | | \$13,336 |
| <i>NEXT LEVEL GAMING LLC 18 REVERE ROAD</i> | WOBURN | MA 01801 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>NORTH EASERN ATHLETIC CONFERENCE WILSON</i> | CHAMBERSBURG | PA 17201 | Conferences & Group Activities | \$1,844 |
| | | | | \$1,844 |
| <i>NOVACARE REHABILITATION ATTN KAREN HERCULES</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$117,584 |
| | | | | \$117,584 |
| <i>NOVE CARE REHABILITATION ATTN: KAREN HERCULES</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$8,417 |
| | | | | \$8,417 |
| <i>OFFICE BASICS PO BOX 2230</i> | BOOTHWYN | PA 19061 | Supplies, Materials & Services | \$9,469 |
| | | | | \$9,469 |
| <i>OLD YORK ROAD PRINTING LLC 50 WEST STREET ROAD</i> | WARMINSTER | PA 18974 | Publications, Printing&Copying | \$2,495 |
| | | | | \$2,495 |
| <i>ONLINE EEI 1201 NAPERVILLE DRIVE</i> | ROMEOVILLE | IL 60446 | Supplies, Materials & Services | \$3,477 |
| | | | | \$3,477 |
| <i>ORDER#14745</i> | HTTPSHIRISECA | TX 75234 | Equipment Budget | \$2,683 |
| | | | | \$2,683 |
| <i>OSS/KROY PRODUCT CENTER</i> | 610-279-7902 | PA 19405 | Supplies, Materials & Services | \$2,550 |
| | | | | \$2,550 |
| <i>PA BLACK CONFERENCE ON HIGHER ED ATTN: KARLA</i> | HARRISBURG | PA 17102 | Conferences & Group Activities | \$5,000 |
| | | | | \$5,000 |
| <i>PACAC PO BOX 859</i> | ENOLA | PA 17025 | Conferences & Group Activities | \$1,225 |
| | | | | \$1,225 |
| <i>PANERA BREAD #203954</i> | WILLOW GROVE | PA | Conferences & Group Activities | \$1,080 |
| | | | | \$1,080 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|--------------|----------|--------------------------------|------------------|
| PANERA BREAD #203992 | JENKINTOWN | PA | Conferences & Group Activities | \$4,594 |
| | | | | \$4,594 |
| PAPERCLIP COMMUNICATIO | 973-256-1333 | NJ 07424 | Conferences & Group Activities | \$1,167 |
| | | | | \$1,167 |
| PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WAY | SOUTHAMPTON | PA 18966 | Publications, Printing&Copying | \$9,178 |
| | | | | \$9,178 |
| PARTY FAIR WILLOW GROV | WILLOW GROVE | PA 19090 | Supplies, Materials & Services | \$2,336 |
| | | | | \$2,336 |
| PATANOVICH AUTO 3625 DAVISVILLE ROAD | HATBORO | PA 19040 | Repairs, Alterations & Capital | \$3,579 |
| | | | Supplies, Materials & Services | \$2,477 |
| | | | | \$6,056 |
| PAUL CSEPLO CJS CUSTOM JANITORIAL SERVICES | CHURCHVILLE | PA 18966 | Repairs, Alterations & Capital | \$13,440 |
| | | | Supplies, Materials & Services | \$2,866 |
| | | | | \$16,306 |
| PAUL KREIDER & ASSOCIATES LLC 922 EAST | HERSHEY | PA 17033 | Supplies, Materials & Services | \$3,625 |
| | | | | \$3,625 |
| PECO ENERGY PAYMENT PROCESSING | PHILADELPHIA | PA 19101 | Utilities Purchased | \$338,673 |
| | | | | \$338,673 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA 16802 | Conferences & Group Activities | \$10,600 |
| | | | | \$10,600 |
| PENNSYLVANIA DEPARTMENT OF REVENUE ATTN ALICIA | HARRISBURG | PA 17128 | Books & Periodicals | \$1,030 |
| | | | | \$1,030 |
| PEOPLE SIGNS 1857 WALNUT ST | ALLENTOWN | PA 18104 | Equipment Budget | \$8,747 |
| | | | | \$8,747 |
| PEPBOYS STORE 175 | WILLOW GROVE | PA 19090 | Supplies, Materials & Services | \$2,373 |
| | | | | \$2,373 |
| PERFECT PARTIES USA 5 MOUNTAIN AVENUE | SAUGUS | MA 01906 | Supplies, Materials & Services | \$2,950 |
| | | | | \$2,950 |
| PERKIOMEN MOTORCOACH LLC 875 MAIN STREET | PENNSBURG | PA 18073 | Travel Expense | \$106,190 |
| | | | | \$106,190 |
| PETER S. NOCELLA DBA MEIRAVI QUARTET | WYNNEWOOD | PA 19096 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| PHANTOM ENTERTAINMENT 50 CLAY ROAD | CARLISLE | PA 17016 | Supplies, Materials & Services | \$9,080 |
| | | | | \$9,080 |
| PHILADELPHIA BUSINESS JOURNAL 400 MARKET STREET | PHILADELPHIA | PA 19106 | Publications, Printing&Copying | \$3,000 |
| | | | | \$3,000 |
| PHILADELPHIA FLOOR STORE | 610-940-5757 | PA 19406 | Conferences & Group Activities | \$1,189 |
| | | | | \$1,189 |
| PHILADELPHIA FUTURES C/O MEGAN SHAEFFER, | PHILADELPHIA | PA 19102 | Publications, Printing&Copying | \$1,900 |
| | | | | \$1,900 |
| PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$14,388 |
| | | | | \$14,388 |
| PHILASIXERS/COMCASTTIX | 877-263-9372 | PA 19148 | Conferences & Group Activities | \$7,648 |
| | | | | \$7,648 |
| PHILLY PRETZEL FACTO | ABINGTON | PA | Conferences & Group Activities | \$1,744 |
| | | | | \$1,744 |
| PHILMONT PARTY RENTAL INC | 215-6597780 | PA 19090 | Property Expense | \$3,463 |
| | | | | \$3,463 |
| PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC | PITTSBURGH | PA 15250 | Equipment Budget | \$2,716 |
| | | | | \$2,716 |
| PLAN B LLC DBA NEON ENTERTAINMENT | BUFFALO | NY 14225 | Supplies, Materials & Services | \$18,075 |
| | | | | \$18,075 |
| PORSHA OLALIWOLA 14 ASHLEY STREET APT 2 | BOSTON | MA 02130 | Supplies, Materials & Services | \$3,050 |
| | | | | \$3,050 |
| POSITIVE COMMUNICATIONS LLC 824 S 3RD ST | PHILADELPHIA | PA 19147 | Supplies, Materials & Services | \$9,000 |
| | | | | \$9,000 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>PP*WILLIAMTHOM</i> | 402-935-2244 | PA 19044 | Repairs, Alterations & Capital | \$2,492 |
| | | | | \$2,492 |
| <i>PPA PHL AIRPORT</i> | PHILADELPHIA | PA | Travel Expense | \$1,058 |
| | | | | \$1,058 |
| <i>PROMO</i> | | | Supplies, Materials & Services | \$1,118 |
| | | | | \$1,118 |
| <i>PROMOTIONS & UNICORNS TOO</i> | 732-308-3444 | NJ 07728 | Supplies, Materials & Services | \$1,308 |
| | | | | \$1,308 |
| <i>PUBLIX #879</i> | DAVENPORT | FL 33897 | Conferences & Group Activities | \$1,203 |
| | | | | \$1,203 |
| <i>RD ABINGTON ASSOCIATES LP 0003-00004631</i> | BOSTON | MA 02241 | Property Expense | \$61,527 |
| | | | | \$61,527 |
| <i>REIT ENERGY CO. 899 MEARNS ROAD</i> | WARMINSTER | PA 18974 | Supplies, Materials & Services | \$1,465 |
| | | | Utilities Purchased | \$1,851 |
| | | | | \$3,316 |
| <i>RELAX N' GO MASSAGE 314 E. MT. PLEASANT AVENUE</i> | AMBLER | PA 19002 | Supplies, Materials & Services | \$1,620 |
| | | | | \$1,620 |
| <i>REM SYSTEMS INC</i> | MALVERN | PA 19355 | Equipment Budget | \$2,775 |
| | | | Repairs, Alterations & Capital | \$1,650 |
| | | | | \$4,425 |
| <i>RENAISSANCE</i> | Oklahoma City | Ok | Travel Expense | \$1,269 |
| | | | | \$1,269 |
| <i>RENEE CUNNINGHAM 9215 1/2 PINE ROAD</i> | PHILADELPHIA | PA 19111 | Supplies, Materials & Services | \$3,745 |
| | | | | \$3,745 |
| <i>RF DESIGN & INTEGRATION INC 792 HAUNTED LN</i> | BENSALEM | PA 19020 | Equipment Budget | \$18,954 |
| | | | | \$18,954 |
| <i>RH *RANDOM HOUSE INC</i> | 800-733-3000 | MD 21157 | Supplies, Materials & Services | \$4,224 |
| | | | | \$4,224 |
| <i>ROSYLN PIZZA CORP</i> | 267-3340775 | PA | Conferences & Group Activities | \$10,125 |
| | | | | \$10,125 |
| <i>RUSSELL ROOFING 1200 PENNSYLVANIA AVE</i> | ORELAND | PA 19075 | Repairs, Alterations & Capital | \$4,487 |
| | | | | \$4,487 |
| <i>SAMSLUB #6676</i> | WILLOW GROVE | PA 19090 | Conferences & Group Activities | \$1,269 |
| | | | | \$1,269 |
| <i>SCANTRON CORPORATION</i> | 800-228-3628 | CA 92705 | Repairs, Alterations & Capital | \$1,532 |
| | | | Supplies, Materials & Services | \$5,461 |
| | | | | \$6,993 |
| <i>SCHOOL DATEBOOKS, INC P.O. BOX 969</i> | LAFAYETTE | IN 47902 | Publications, Printing&Copying | \$6,227 |
| | | | | \$6,227 |
| <i>SEALMASTER BENSLEM</i> | 215-6337325 | PA 19020 | Repairs, Alterations & Capital | \$1,393 |
| | | | | \$1,393 |
| <i>SECOND ALARMERS ASSOCIATION AND RESCUE SQUAD</i> | WILLOW GROVE | PA 19090 | Supplies, Materials & Services | \$1,725 |
| | | | | \$1,725 |
| <i>SEETON TURF MLNJ</i> | 856-2735939 | NJ 08054 | Supplies, Materials & Services | \$1,911 |
| | | | | \$1,911 |
| <i>SERVPRO OF LEVITTOWN PO BOX 747</i> | LEVITTOWN | PA 19058 | Repairs, Alterations & Capital | \$6,373 |
| | | | Supplies, Materials & Services | \$24,753 |
| | | | | \$31,126 |
| <i>SHAW INDUSTRIES INC PO BOX 3305</i> | BOSTON | MA 02241 | Repairs, Alterations & Capital | \$21,788 |
| | | | | \$21,788 |
| <i>SHERATON</i> | TORONTO | | Travel Expense | \$1,780 |
| | | | | \$1,780 |
| <i>SHERATON HARRISBURG HERSHEY</i> | HARRISBURG | PA 17111 | Travel Expense | \$3,136 |
| | | | | \$3,136 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA 17033 | Repairs, Alterations & Capital | \$9,421 |
| | | | Supplies, Materials & Services | \$28 |
| | | | | \$9,449 |

Goods And Services Expenditures (2018-2019)

Abington

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i> | EAGAN | MN | 55121 | Books & Periodicals | \$1,245 |
| | | | | Conferences & Group Activities | \$8,054 |
| | | | | | \$9,299 |
| <i>SIGMA</i> | | | | Supplies, Materials & Services | \$6,711 |
| | | | | | \$6,711 |
| <i>SIGNARAMA 215 EASTON RD</i> | WILLOW GROVE | PA | 19090 | Equipment Budget | \$8,342 |
| | | | | Publications, Printing&Copying | \$358 |
| | | | | Supplies, Materials & Services | \$1,792 |
| | | | | | \$10,492 |
| <i>SIRSPEDDY-WILLOWGROVE</i> | 215-657-4040 | PA | 19090 | Communication Services | \$1,328 |
| | | | | Publications, Printing&Copying | \$9,153 |
| | | | | | \$10,481 |
| <i>SIX FLAGS GREAT ADVENTUR</i> | 732-928-2000 | NJ | 08527 | Conferences & Group Activities | \$4,472 |
| | | | | | \$4,472 |
| <i>SMOOTH ON</i> | 610-2525800 | PA | 18062 | Supplies, Materials & Services | \$2,429 |
| | | | | | \$2,429 |
| <i>SONA SYSTEMS LTD 6106 WILSON LANE</i> | BETHESDA | MD | 20817 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| <i>SOUTHWEST AIRLINES</i> | Portland | Or | | Travel Expense | \$1,147 |
| | | | | | \$1,147 |
| <i>SP * AK ATHLETIC EQUIP</i> | AKATHLETICEQU | OH | 43110 | Equipment Budget | \$1,158 |
| | | | | | \$1,158 |
| <i>SP * DYNASTY SPORTS</i> | DYNASTYSPORTS | PA | 19047 | Supplies, Materials & Services | \$2,850 |
| | | | | | \$2,850 |
| <i>SP * IM FIRST/STRIVE</i> | IMFIRST.MYSHO | CA | 95035 | Supplies, Materials & Services | \$1,402 |
| | | | | | \$1,402 |
| <i>SP SCIENTIFIC NY</i> | 215-6727800 | NY | 12484 | Repairs, Alterations & Capital | \$1,580 |
| | | | | | \$1,580 |
| <i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$5,900 |
| | | | | | \$5,900 |
| <i>SPORTSMAN'S 829 HORNER STREET</i> | JOHNSTOWN | PA | 15902 | Supplies, Materials & Services | \$2,263 |
| | | | | | \$2,263 |
| <i>SPRING BREAK SPORTS INC 302 ACADIA LANE</i> | CELEBRATION | FL | 34747 | Travel Expense | \$10,300 |
| | | | | | \$10,300 |
| <i>SQ *INTERNATIONAL ICT BRI</i> | NEW YORK | NY | 10022 | Conferences & Group Activities | \$2,500 |
| | | | | | \$2,500 |
| <i>SQ *KINGS AND QUEENS LIBE</i> | DECATUR | GA | | Conferences & Group Activities | \$5,864 |
| | | | | | \$5,864 |
| <i>SQ *POI DOG PHILLY</i> | 877-417-4551 | PA | | Conferences & Group Activities | \$2,775 |
| | | | | | \$2,775 |
| <i>SQ *RC MISFITS</i> | CROYDON | PA | 19021 | Supplies, Materials & Services | \$1,776 |
| | | | | | \$1,776 |
| <i>SQ *THE COLLEGE AGE</i> | 877-417-4551 | MN | 55378 | Property Expense | \$1,339 |
| | | | | Supplies, Materials & Services | \$3,142 |
| | | | | | \$4,481 |
| <i>SQ *THE RUN AROUND</i> | 877-417-4551 | PA | 19001 | Supplies, Materials & Services | \$3,259 |
| | | | | | \$3,259 |
| <i>STANFORD RESEARCH SYSTEM SYSTEMS</i> | SUNNYVALE | CA | 94089 | Supplies, Materials & Services | \$1,037 |
| | | | | | \$1,037 |
| <i>STARR TOURS</i> | TRENTON | NJ | 08619 | Travel Expense | \$1,650 |
| | | | | | \$1,650 |
| <i>STAT CREW SOFTWARE, INC.</i> | 888-274-5343 | CA | 94105 | Equipment Budget | \$1,995 |
| | | | | | \$1,995 |
| <i>STEAK & HOAGIE FACTORY</i> | ABINGTON | PA | | Conferences & Group Activities | \$5,092 |
| | | | | | \$5,092 |
| <i>STELWAGON ROOFING SU</i> | ROCKLEDGE | PA | 19046 | Repairs, Alterations & Capital | \$6,155 |
| | | | | | \$6,155 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| STERIS CORPORATION PO BOX 644063 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$2,885 |
| | | | | | \$2,885 |
| STORKS AUTOMOTIVE INC 5138 BERNVILLE RD | BERNVILLE | PA | 19506 | Equipment Budget | \$10,225 |
| | | | | | \$10,225 |
| SUCCESSORIES 1961 CHAIN BRIDGE RD | MC LEAN | VA | 22102 | Supplies, Materials & Services | \$1,555 |
| | | | | | \$1,555 |
| SUPER LAUNDRY PA & WV OFFICES | PITTSBURGH | PA | 15233 | Equipment Budget | \$14,745 |
| | | | | | \$14,745 |
| SWA*GP_DEPST5265567010397 | 800-435-9792 | TX | | Travel Expense | \$1,950 |
| | | | | | \$1,950 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL | 60674 | Miscellaneous | \$1,754 |
| | | | | | \$1,754 |
| SYMMETRY 7818 DEPOT LANE | TAMPA | FL | 33637 | Equipment Budget | \$747 |
| | | | | Supplies, Materials & Services | \$394 |
| | | | | | \$1,141 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$6,934 |
| | | | | Equipment Budget | \$552 |
| | | | | Supplies & Matls For Resale | \$4 |
| | | | | Supplies, Materials & Services | \$6,833 |
| | | | | Travel Expense | \$13 |
| | | | | | \$14,336 |
| TECHNICALLY MEDIA INC. CURTIS CENTER | PHILADELPHIA | PA | 19106 | Publications, Printing&Copying | \$4,500 |
| | | | | | \$4,500 |
| TENTS & EVENTS 955 E MAIN ST | ANNVILLE | PA | 17003 | Property Expense | \$1,278 |
| | | | | | \$1,278 |
| THE ADVENTURE NETWORK, INC. 3853 OLD EASTON | DOYLESTOWN | PA | 18902 | Supplies, Materials & Services | \$1,616 |
| | | | | | \$1,616 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA | 16801 | Travel Expense | \$3,724 |
| | | | | | \$3,724 |
| THE CERAMIC SHOP 1200 MARKLEY ST | NORRISTOWN | PA | 19401 | Equipment Budget | \$3,657 |
| | | | | | \$3,657 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$12,252 |
| | | | | | \$12,252 |
| THE CONTEMPORARY ISSUES AGENCY INC 809 | WAUNAKEE | WI | 53597 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| THE FAMILY CLOTHESLINE | STATE COLLEGE | PA | 16801 | Publications, Printing&Copying | \$3,274 |
| | | | | | \$3,274 |
| THE HOME DEPOT #4109 | PHILADELPHIA | PA | 19150 | Repairs, Alterations & Capital | \$1,003 |
| | | | | | \$1,003 |
| THE HOME DEPOT #4187 | WILLOW GROVE | PA | 19090 | Repairs, Alterations & Capital | \$35,525 |
| | | | | Supplies, Materials & Services | \$1,421 |
| | | | | | \$36,946 |
| THE PARTY CENTER 480 POTHOUSE ROAD | PHOENIXVILLE | PA | 19460 | Property Expense | \$13,604 |
| | | | | | \$13,604 |
| THE RUN AROUND INC 1351 EASTON ROAD | ABINGTON | PA | 19001 | Supplies, Materials & Services | \$2,026 |
| | | | | | \$2,026 |
| THOMAS SCIENTIFIC 1654 HIGH HILL RD | SWEDESBORO | NJ | 08085 | Supplies, Materials & Services | \$1,458 |
| | | | | | \$1,458 |
| T-HOUSE INC | PHILADELPHIA | PA | 19120 | Supplies, Materials & Services | \$1,155 |
| | | | | | \$1,155 |
| TIG | | | | Equipment Budget | \$1,773 |
| | | | | | \$1,773 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA | 16803 | Travel Expense | \$1,138 |
| | | | | | \$1,138 |
| TONY RONI PIZZA ROXBOROUGH | 215-4833335 | PA | | Conferences & Group Activities | \$1,805 |
| | | | | | \$1,805 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | |
|--|----------------------|----------|--------------------------------|-----------------|
| TONY RONI PIZZA WILLOW | 215-4600821 | PA | Conferences & Group Activities | \$5,568 |
| | | | | \$5,568 |
| TOTAL RENTAL/PARTY CENTE | PHOENIXVILLE | PA | Property Expense | \$3,174 |
| | | | | \$3,174 |
| TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT | MICKLETON | NJ 08056 | Equipment Budget | \$99,342 |
| | | | | \$99,342 |
| TOZOUR ENERGY SYSTEMS, INC. 3606 HORIZON DRIVE | KING OF PRUSSIA | PA 19406 | Repairs, Alterations & Capital | \$12,470 |
| | | | Supplies, Materials & Services | \$2,130 |
| | | | | \$14,600 |
| TOZOUR-TRANE | 610-9621179 | PA 19406 | Repairs, Alterations & Capital | \$2,939 |
| | | | | \$2,939 |
| TRAVEL & EDUCATION 1055 MILL CREEK DRIVE | FEASTERVILLE-TREVOSE | PA 19053 | Travel Expense | \$1,900 |
| | | | | \$1,900 |
| TROY BIOLOGICALS | 248-585-9720 | MI 48083 | Supplies, Materials & Services | \$1,394 |
| | | | | \$1,394 |
| TUCKER DESIGNS 330 TOFTREES AVE., #149 | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| TWELVE SPRINGS AIR BB | Fort Worth | Te | Travel Expense | \$2,082 |
| | | | | \$2,082 |
| U.S. DEPARTMENT OF HOMELAND SECURITY USCIS | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$1,410 |
| | | | | \$1,410 |
| U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$5,200 |
| | | | | \$5,200 |
| UBER | Chicago | Il | Travel Expense | \$1,159 |
| | | | | \$1,159 |
| ULINE *SHIP SUPPLIES | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$2,848 |
| | | | | \$2,848 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Travel Expense | \$6,261 |
| | | | | \$6,261 |
| UNITED REFRIG BR #25 | YORK | PA 17404 | Repairs, Alterations & Capital | \$2,037 |
| | | | Supplies, Materials & Services | \$56 |
| | | | | \$2,093 |
| UPPER CRUST PIZZA AND GRI | JENKINTOWN | PA | Conferences & Group Activities | \$6,734 |
| | | | | \$6,734 |
| US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB | PHILADELPHIA | PA 19170 | Communication Services | \$15,000 |
| | | | | \$15,000 |
| USA SCIENTIFIC ACCOUNTS RECEIVABLE | ORLANDO | FL 32891 | Supplies, Materials & Services | \$1,029 |
| | | | | \$1,029 |
| USC EMALL | 803-777-3079 | SC 29208 | Conferences & Group Activities | \$1,150 |
| | | | | \$1,150 |
| VALLEY POWER | 215-784-9150 | PA 19090 | Repairs, Alterations & Capital | \$6,311 |
| | | | | \$6,311 |
| VANS LOCK SHOP INC 2767 JENKINTOWN RD | ARDSLEY | PA 19038 | Equipment Budget | \$5,873 |
| | | | Repairs, Alterations & Capital | \$6,242 |
| | | | Supplies, Materials & Services | \$135 |
| | | | | \$12,250 |
| VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS | MEMPHIS | TN 38175 | Supplies, Materials & Services | \$2,141 |
| | | | | \$2,141 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA 18002 | Communication Services | \$5,772 |
| | | | Miscellaneous | \$400 |
| | | | | \$6,172 |
| VERNIER SOFTWARE & TECHNOLOGY | BEAVERTON | OR 97005 | Supplies, Materials & Services | \$2,626 |
| | | | | \$2,626 |
| VERTEX COMPANIES INC PO BOX 6247 | CAROL STREAM | IL 60197 | Supplies, Materials & Services | \$4,250 |
| | | | | \$4,250 |
| VICTORY GARDENS INC | 215-4435665 | PA 18976 | Repairs, Alterations & Capital | \$4,375 |
| | | | | \$4,375 |

Goods And Services Expenditures (2018-2019)
Abington

General Funds

| | | | | | |
|--|--------------|----|-------|--------------------------------|------------------|
| VISION WEAR INT'L INC P.O.BOX 1736 | PROVO | UT | 84603 | Supplies, Materials & Services | \$2,795 |
| | | | | | \$2,795 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$6,135 |
| | | | | | \$6,135 |
| VZWRLLSS*MY VZ VB P | 800-922-0204 | FL | 32746 | Miscellaneous | \$2,961 |
| | | | | | \$2,961 |
| WALKER CLAY INC 211 STATION ST | HANSON | MA | 02341 | Publications, Printing&Copying | \$2,577 |
| | | | | | \$2,577 |
| WALKER-CLAY INC. 211 STATION STREET | HANSON | MA | 02341 | Publications, Printing&Copying | \$1,084 |
| | | | | Supplies, Materials & Services | \$1,171 |
| | | | | | \$2,255 |
| WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$29,238 |
| | | | | | \$29,238 |
| WELLS TECH | WARMINSTER | PA | 18974 | Repairs, Alterations & Capital | \$1,047 |
| | | | | | \$1,047 |
| WERNER COACH INC. 144 CHESTER AVENUE | PHOENIXVILLE | PA | 19460 | Supplies, Materials & Services | \$1,684 |
| | | | | Travel Expense | \$21,396 |
| | | | | | \$23,080 |
| WERTZ MOTOR COACHES INC | MARCUS HOOK | PA | 19061 | Travel Expense | \$1,995 |
| | | | | | \$1,995 |
| WESTIN (WESTIN HOTELS) | TORONTO | | | Travel Expense | \$1,884 |
| | | | | | \$1,884 |
| WHEEL SPRAY CORPORATION | 2626468640 | WI | 53018 | Repairs, Alterations & Capital | \$1,005 |
| | | | | | \$1,005 |
| WILLAIM THOME, INC 218-220 HORSHAM RD | HORSHAM | PA | 19044 | Supplies, Materials & Services | \$1,060 |
| | | | | | \$1,060 |
| WILLIAM THOME INC 218-220 HORSHAM RD | HORSHAM | PA | 19044 | Repairs, Alterations & Capital | \$8,250 |
| | | | | Supplies, Materials & Services | \$4,898 |
| | | | | | \$13,148 |
| WILLIAMSON CATERERS 2524 WYANDOTTE ROAD | WILLOW GROVE | PA | 19090 | Conferences & Group Activities | \$9,000 |
| | | | | | \$9,000 |
| WORLD AFFAIRS COUNCIL OF PHILA- DELPHIA C/O | PHILADELPHIA | PA | 19107 | Miscellaneous | \$10,000 |
| | | | | | \$10,000 |
| WPY*JOHN N GARDNER INSTIT | 855-4693729 | CA | 94063 | Conferences & Group Activities | \$1,540 |
| | | | | | \$1,540 |
| WYNDHAM GARDEN | GREENSBORO | NC | | Travel Expense | \$3,683 |
| | | | | | \$3,683 |
| YELLOWBIRD BUS CO INC 7700 STATE RD | PHILADELPHIA | PA | 19136 | Supplies, Materials & Services | \$254,276 |
| | | | | Travel Expense | \$2,560 |
| | | | | | \$256,836 |
| YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322 | AVENTURA | FL | 33180 | Publications, Printing&Copying | \$10,440 |
| | | | | | \$10,440 |
| YOUVISIT LLC 20533 BISCAYNE BLVD | AVENTURA | FL | 33180 | Supplies, Materials & Services | \$2,666 |
| | | | | | \$2,666 |
| ZAGSTER INC 50 MILK STREET | BOSTON | MA | 02109 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| ZEE COMPANY INC 412 GEORGIA AVE | CHATTANOOGA | TN | 37403 | Repairs, Alterations & Capital | \$5,967 |
| | | | | | \$5,967 |
| ZEO BROTHERS PRODUCTIONS | 215-9560328 | PA | 19040 | Property Expense | \$2,961 |
| | | | | | \$2,961 |
| ZESWITZ 100 GIBRALTAR ROAD | READING | PA | 19606 | Miscellaneous | \$2,059 |
| | | | | | \$2,059 |
| ZOOM DRAIN PHILADELPHIA | 610-6500555 | PA | 19403 | Repairs, Alterations & Capital | \$1,328 |
| | | | | | \$1,328 |

Goods And Services Expenditures (2018-2019)

Altoona

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| 0178 MOSEBACH | 814-9447407 | PA 16601 | Supplies, Materials & Services | \$1,613 |
| | | | | \$1,613 |
| 131 PENSTAN ALTOONA 401 E PLEASANT VALLEY BLVD | ALTOONA | PA 16602 | Supplies, Materials & Services | \$5,998 |
| | | | | \$5,998 |
| 21ST N COLLEGE 195 BEAN HILL ROAD | MARTINSBURG | PA 16662 | Publications, Printing&Copying | \$1,260 |
| | | | | \$1,260 |
| 3D SYSTEMS INC PO BOX 534963 | ATLANTA | GA 30353 | Supplies, Materials & Services | \$2,937 |
| | | | | \$2,937 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$674 |
| | | | Publications, Printing&Copying | \$5,004 |
| | | | Supplies, Materials & Services | \$8,730 |
| | | | | \$14,408 |
| 8020 INC | COLUMBIA CITY | IN 46725 | Supplies, Materials & Services | \$1,159 |
| | | | | \$1,159 |
| AASD TAX OFFICE 200R E CRAWFORD AVENUE | ALTOONA | PA 16602 | Miscellaneous | \$35,538 |
| | | | | \$35,538 |
| ABET 415 N CHARLES STREET | BALTIMORE | MD 21201 | Equipment Budget | \$3,010 |
| | | | | \$3,010 |
| ACADEMY PERFORMANCE AND EXERCISE PO BOX 771 | ALTOONA | PA 16603 | Repairs, Alterations & Capital | \$3,000 |
| | | | | \$3,000 |
| ACCREDITED ENVIROMENTAL TECH INC 28 NORTH | MEDIA | PA 19063 | Supplies, Materials & Services | \$3,713 |
| | | | | \$3,713 |
| ACT*TOUCHSTONE CENTER | 877-228-4881 | TX 75201 | Travel Expense | \$1,198 |
| | | | | \$1,198 |
| ADAM GRABOWSKI ENTERTAINMENT 7901 ARLINGTON | TINLEY PARK | IL 60477 | Supplies, Materials & Services | \$2,400 |
| | | | | \$2,400 |
| ADINSTRUMENTS 495 CMMRCE PK 115 CD | MILFORD | MA 01757 | Supplies, Materials & Services | \$1,410 |
| | | | | \$1,410 |
| ADVANCED DISPOSAL ONLINE | 866-496-5780 | FL 32081 | Supplies, Materials & Services | \$1,355 |
| | | | | \$1,355 |
| AER LINGUS | Philadelphia | Pe | Travel Expense | \$1,019 |
| | | | | \$1,019 |
| AFFORDABLE SEWER & DRAIN CLEANING 5412 KISSELL | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,435 |
| | | | | \$1,435 |
| AIAA EVENTS | 703-264-7544 | VA 20191 | Conferences & Group Activities | \$1,532 |
| | | | | \$1,532 |
| AIR CHINA | | | Travel Expense | \$1,845 |
| | | | | \$1,845 |
| AIRBNB | Minneapolis | Mi | Travel Expense | \$1,036 |
| | | | | \$1,036 |
| AIRCON ENGINEERING INC | 301-7227269 | MD 21502 | Supplies, Materials & Services | \$1,542 |
| | | | | \$1,542 |
| ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD | TARENTUM | PA 15084 | Equipment Budget | \$34,304 |
| | | | Repairs, Alterations & Capital | \$3,950 |
| | | | Supplies, Materials & Services | \$6,098 |
| | | | | \$44,352 |
| ALLEGHENY MOUNTAIN COLLEGIATE CONF ATTN: | NORTH BOSTON | NY 14110 | Miscellaneous | \$15,680 |
| | | | | \$15,680 |
| ALLEGHENY RESTORATION INC 1165 GARDEN STREET | GREENSBURG | PA 15601 | Repairs, Alterations & Capital | \$8,700 |
| | | | | \$8,700 |
| ALLEGHENY RIDGE CORPORATION ALTOONA HERITAGE | ALTOONA | PA 16603 | Conferences & Group Activities | \$1,419 |
| | | | | \$1,419 |
| ALLEGHENY SUPPLY PO BOX 186 | DUNCANSVILLE | PA 16635 | Supplies, Materials & Services | \$41,617 |
| | | | | \$41,617 |
| ALTOONA CURVE 1000 PARK AVENUE | ALTOONA | PA 16602 | Miscellaneous | \$1,421 |
| | | | Supplies, Materials & Services | \$3,600 |
| | | | | \$5,021 |

Goods And Services Expenditures (2018-2019)

Altoona

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRIAL</i> | ALTOONA | PA | 16602 | Property Expense | \$920,997 |
| | | | | | \$920,997 |
| <i>ALTOONA HOIST & CRANE PO BOX 248</i> | DUNCANVILLE | PA | 16635 | Supplies, Materials & Services | \$2,092 |
| | | | | | \$2,092 |
| <i>ALTOONA MIRROR PO BOX 2008</i> | ALTOONA | PA | 16603 | Books & Periodicals | \$655 |
| | | | | Publications, Printing&Copying | \$3,790 |
| | | | | | \$4,445 |
| <i>ALTOONA PARKING AUTHORITY 1225 11TH AVE</i> | ALTOONA | PA | 16601 | Miscellaneous | \$49,374 |
| | | | | | \$49,374 |
| <i>ALTOONA PIPE & STEEL SUPP</i> | 814-944-1631 | PA | 16602 | Supplies, Materials & Services | \$2,926 |
| | | | | | \$2,926 |
| <i>ALTOONA SOFT WATER INC. 445 S LOGAN BLVD.</i> | ALTOONA | PA | 16602 | Property Expense | \$1,450 |
| | | | | | \$1,450 |
| <i>ALTOONA WATER AUTHORITY PO BOX 3150</i> | ALTOONA | PA | 16603 | Utilities Purchased | \$269,916 |
| | | | | | \$269,916 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$1,097 |
| | | | | Supplies, Materials & Services | \$1,890 |
| | | | | | \$2,987 |
| <i>AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF</i> | NORTH BOSTON | NY | 14110 | Supplies, Materials & Services | \$1,101 |
| | | | | | \$1,101 |
| <i>AMERICAN AIRLINES</i> | State College | Pe | | Travel Expense | \$5,534 |
| | | | | | \$5,534 |
| <i>AMERICAN AIRLINES</i> | FORT WORTH | TX | | Travel Expense | \$1,246 |
| | | | | | \$1,246 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA | 19101 | Conferences & Group Activities | \$2,963 |
| | | | | | \$2,963 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA | 15253 | Supplies, Materials & Services | \$16,477 |
| | | | | | \$16,477 |
| <i>AMIZADE LTD 305 34TH STREET</i> | PITTSBURGH | PA | 15201 | Miscellaneous | \$5,967 |
| | | | | | \$5,967 |
| <i>AMTRAN ALTOONA METRO TRANSIT</i> | ALTOONA | PA | 16602 | Miscellaneous | \$109,427 |
| | | | | | \$109,427 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$2,773 |
| | | | | Equipment Budget | \$1,063 |
| | | | | Supplies, Materials & Services | \$3,173 |
| | | | | | \$7,009 |
| <i>API INC</i> | 800-333-0958 | MI | 49686 | Miscellaneous | \$1,343 |
| | | | | | \$1,343 |
| <i>APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$8,275 |
| | | | | | \$8,275 |
| <i>APPLE</i> | | | | Equipment Budget | \$44,260 |
| | | | | | \$44,260 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA | 30384 | Equipment Budget | \$64,372 |
| | | | | | \$64,372 |
| <i>AREMA</i> | 301-459-3200 | MD | 20706 | Conferences & Group Activities | \$1,240 |
| | | | | | \$1,240 |
| <i>ASR HEALTHCARE 4319 ABBOTTS BRIDGE RD</i> | DULUTH | GA | 30097 | Supplies, Materials & Services | \$5,740 |
| | | | | | \$5,740 |
| <i>ATI 62277 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$80,978 |
| | | | | | \$80,978 |
| <i>ATLANTIC BROADBAND PO BOX 371801</i> | PITTSBURGH | PA | 15250 | Communication Services | \$13,278 |
| | | | | | \$13,278 |
| <i>AUTOMATED LOGIC CORPORATION 4501 CHAMBERS HILL</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$25,222 |
| | | | | | \$25,222 |
| <i>AVALON RESORT AND SPA</i> | WARREN | OH | | Travel Expense | \$1,307 |
| | | | | | \$1,307 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$5,273 |
| | | | | Supplies, Materials & Services | \$15,589 |
| | | | | | \$20,862 |
| <i>BANCHI OUTDOOR ADVENTURES PO BOX 9237</i> | TRENTON | NJ | 08650 | Miscellaneous | \$4,071 |
| | | | | | \$4,071 |
| <i>BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET</i> | ALTOONA | PA | 16601 | Miscellaneous | \$1,911 |
| | | | | | \$1,911 |
| <i>BEN L. MAY EXCAVATING INC. PO BOX 287</i> | EAST FREEDOM | PA | 16637 | Repairs, Alterations & Capital | \$7,135 |
| | | | | | \$7,135 |
| <i>BENNETTI TREE SERVICE, INC. 162 BENNETTI DRIVE</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$21,930 |
| | | | | | \$21,930 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA | 19607 | Repairs, Alterations & Capital | \$1,466 |
| | | | | | \$1,466 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA | 17112 | Equipment Budget | \$60 |
| | | | | Supplies, Materials & Services | \$3,352 |
| | | | | | \$3,412 |
| <i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,344 |
| | | | | | \$1,344 |
| <i>BEST WESTERN INTERNATIONAL</i> | Boca Raton | FL | | Travel Expense | \$1,126 |
| | | | | | \$1,126 |
| <i>BETTWEY SYSTEMS, INC. PO BOX 355</i> | DUNCANSVILLE | PA | 16635 | Communication Services | \$3,526 |
| | | | | | \$3,526 |
| <i>BILL SELLS BOLD</i> | ALTOONA | PA | | Conferences & Group Activities | \$1,347 |
| | | | | | \$1,347 |
| <i>BIO CORPORATION 3910 MINNESOTA ST</i> | ALEXANDRIA | MN | 56308 | Supplies, Materials & Services | \$4,714 |
| | | | | | \$4,714 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Supplies, Materials & Services | \$4,711 |
| | | | | | \$4,711 |
| <i>BLACK LAWRENCE PRESS 279 CLAREMONT AVENUE</i> | MT. VERNON | NY | 10552 | Publications, Printing&Copying | \$17,950 |
| | | | | | \$17,950 |
| <i>BLAIR CANDY COMPANY INC</i> | ALTOONA | PA | 16601 | Supplies & Mats For Resale | \$116 |
| | | | | Supplies, Materials & Services | \$1,034 |
| | | | | | \$1,150 |
| <i>BLAIR COUNTY CHAMBER OF COMMERCE 3900</i> | ALTOONA | PA | 16602 | Miscellaneous | \$3,956 |
| | | | | | \$3,956 |
| <i>BLAIR COUNTY GENERAL AUTHORITY C/O ABCD</i> | ALTOONA | PA | 16602 | Property Expense | \$282,256 |
| | | | | | \$282,256 |
| <i>BLAIR ROOFING INC. 509 CHIMNEY ROCKS ROAD</i> | HOLLIDAYSBURG | PA | 16648 | Repairs, Alterations & Capital | \$4,475 |
| | | | | | \$4,475 |
| <i>BLUE FLOWER ARTS LLC PO BOX 1361</i> | MILLBROOK | NY | 12545 | Supplies, Materials & Services | \$8,360 |
| | | | | | \$8,360 |
| <i>BOBCAT OF MARTINSBURG</i> | 814-7932194 | PA | 16662 | Supplies, Materials & Services | \$5,733 |
| | | | | | \$5,733 |
| <i>BOREX INC 128 INGHAM DRIVE</i> | ALTOONA | PA | 16601 | Miscellaneous | \$1,752 |
| | | | | Repairs, Alterations & Capital | \$30,614 |
| | | | | | \$32,366 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | | Travel Expense | \$1,140 |
| | | | | | \$1,140 |
| <i>BRUKER SCIENTIFIC LLC PO BOX 846041</i> | BOSTON | MA | 02284 | Equipment Budget | \$2,061 |
| | | | | | \$2,061 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$14,086 |
| | | | | | \$14,086 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$19,010 |
| | | | | | \$19,010 |
| <i>BUFFALO GRAND HOTEL</i> | BUFFALO | NY | | Travel Expense | \$5,131 |
| | | | | | \$5,131 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>BURGMIEERS HAULING INC PO BOX 929</i> | ALTOONA | PA | 16603 | Utilities Purchased | \$27,800 |
| | | | | | \$27,800 |
| <i>C&L INSTALLERS 347 BUCK RD</i> | EBENSBURG | PA | 15931 | Supplies, Materials & Services | \$18,347 |
| | | | | | \$18,347 |
| <i>CAITLIN OSBORNE 504 WARING AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>CALIBRATION SERVICES INC 300 BUTTERTOWN ROAD</i> | EMLENTON | PA | 16373 | Equipment Budget | \$1,406 |
| | | | | | \$1,406 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$16,143 |
| | | | | | \$16,143 |
| <i>CAMPUSPEAK, INC 976 LAKE BALDWIN LANE</i> | ORLANDO | FL | 32814 | Miscellaneous | \$5,500 |
| | | | | | \$5,500 |
| <i>CARIBE ROYALE RESORT SUT</i> | ORLANDO | FL | | Travel Expense | \$1,350 |
| | | | | | \$1,350 |
| <i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$1,152 |
| | | | | | \$1,152 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$3,273 |
| | | | | | \$3,273 |
| <i>CASE WESTERN RESERVE UNIV</i> | 216-3680401 | OH | 44106 | Conferences & Group Activities | \$5,288 |
| | | | | | \$5,288 |
| <i>CATALYST SPACE 1331 12TH AVE</i> | ALTOONA | PA | 16601 | Miscellaneous | \$18,000 |
| | | | | | \$18,000 |
| <i>CATHAY PACIFIC AIRWAYS</i> | Washington | Di | | Travel Expense | \$1,440 |
| | | | | | \$1,440 |
| <i>CATHY MAZAK, LLC PO BOX 8081</i> | MAYAGUEZ | | | Conferences & Group Activities | \$3,900 |
| | | | | | \$3,900 |
| <i>CCP INDUSTRIES HOSPECO PO BOX 73627</i> | CLEVELAND | OH | 44193 | Supplies, Materials & Services | \$4,725 |
| | | | | | \$4,725 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$13,710 |
| | | | | Supplies, Materials & Services | \$303 |
| | | | | | \$14,013 |
| <i>CDWG</i> | | | | Equipment Budget | \$3,204 |
| | | | | | \$3,204 |
| <i>CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758</i> | PHILADELPHIA | PA | 19178 | Equipment Budget | \$5,480 |
| | | | | Supplies, Materials & Services | \$3,029 |
| | | | | | \$8,509 |
| <i>CENTER FOR DISEASE DETECTION 11603 CROSSWINDS</i> | SAN ANTONIO | TX | 78233 | Supplies, Materials & Services | \$4,685 |
| | | | | | \$4,685 |
| <i>CHAIR MASSAGE ON THE GO LLC 1239 VENIDO DR</i> | KNOXVILLE | TN | 37932 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>CHEMGLASS 3800 N MILL RD</i> | VINELAND | NJ | 08360 | Supplies, Materials & Services | \$1,028 |
| | | | | | \$1,028 |
| <i>CHESAPEAKE BAY FDN FURNISHINGS</i> | EDGEWATER | MD | 21037 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| <i>CHIPOTLE 1629</i> | ALTOONA | PA | | Conferences & Group Activities | \$2,274 |
| | | | | | \$2,274 |
| <i>CIEE PO BOX 10503</i> | ALBANY | NY | 10503 | Travel Expense | \$24,330 |
| | | | | | \$24,330 |
| <i>CITY LEADERSHIP ATTN: SERVE901/ JEFF RIDDLE</i> | MEMPHIS | TN | 38104 | Miscellaneous | \$1,274 |
| | | | | | \$1,274 |
| <i>CITY VIEW FLORIST</i> | 814-9423745 | PA | 16601 | Supplies, Materials & Services | \$1,025 |
| | | | | | \$1,025 |
| <i>CLARK EQUIPMENT DBA BOBCAT</i> | CHICAGO | IL | 60675 | Equipment Budget | \$2,205 |
| | | | | | \$2,205 |
| <i>CLEAR CREEK COMPANY 2927 WEST CHESTNUT AVENUE</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$97,834 |
| | | | | | \$97,834 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | |
|--|-------------------|----|-------|--|-------------------------------|
| <i>CLIR 2221 S CLARK STREET</i> | ARLINGTON | VA | 22202 | Conferences & Group Activities | \$5,500 |
| | | | | | \$5,500 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$3,250 |
| | | | | | \$3,250 |
| <i>COALITION FOR CHRISTIAN OUTREACH 5912 PENN</i> | PITTSBURGH | PA | 15206 | Miscellaneous | \$6,369 |
| | | | | | \$6,369 |
| <i>CODY SABOL 391 BAIRD CT</i> | IRWIN | PA | 15642 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,762 |
| | | | | | \$2,762 |
| <i>COMFORT SUITES</i> | 570-3879100 | PA | | Travel Expense | \$1,003 |
| | | | | | \$1,003 |
| <i>COMFORT SUITES OH242</i> | COLUMBUS | OH | | Travel Expense | \$1,035 |
| | | | | | \$1,035 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$23,270 |
| | | | | | \$23,270 |
| <i>CONGRESS PLAZA HOTEL</i> | CHICAGO | IL | | Travel Expense | \$3,590 |
| | | | | | \$3,590 |
| <i>CONTRACT HARDWARE & SUPP</i> | 814-941-2340 | PA | 16602 | Supplies, Materials & Services | \$1,205 |
| | | | | | \$1,205 |
| <i>COPA AIRLINES</i> | | | | Travel Expense | \$1,699 |
| | | | | | \$1,699 |
| <i>COPY-RITE BANNER Z</i> | ALTOONA | PA | 16601 | Publications, Printing&Copying Supplies, Materials & Services | \$7,006 \$561 |
| | | | | | \$7,567 |
| <i>CORBY SHUNK 281 DECKER ROAD</i> | CENTRE HALL | PA | 16828 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>COSGA 125 JOHN J KOLDUS BUILDING</i> | COLLEGE STATION | TX | 77843 | Miscellaneous | \$2,093 |
| | | | | | \$2,093 |
| <i>COURTYARD BY MARRIOTT</i> | ARLINGTON | VA | | Travel Expense | \$3,343 |
| | | | | | \$3,343 |
| <i>COURTYARDS</i> | Cleveland | Oh | | Travel Expense | \$2,169 |
| | | | | | \$2,169 |
| <i>CRAIG FENCING 300 E 6TH AVENUE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$18,490 |
| | | | | | \$18,490 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$1,650 |
| | | | | | \$1,650 |
| <i>DANCAKES 920_ROCKY COVE DR</i> | LABADIE | MO | 63055 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| <i>DAWN MORDEN 2809 COLUMBIA DRIVE</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>DAYS INN 350 WEST CHOCOLATE AVE</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,208 |
| | | | | | \$1,208 |
| <i>DEGOL CARPET ACCOUNTS RECEIVABLE</i> | DUNCANSVILLE | PA | 16635 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>DEIBLER MACHINING 1809 ZION ROAD</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$3,370 |
| | | | | | \$3,370 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services | \$469,530 \$179 \$9,777 |
| | | | | | \$479,486 |
| <i>DELTA AIR LINES</i> | Atlanta | | | Travel Expense | \$1,462 |
| | | | | | \$1,462 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$10,761 |
| | | | | | \$10,761 |
| <i>DIGI-KEY_ELECTRONICS 3693 PO BOX 250</i> | THIEF RIVER FALLS | MN | 56701 | Equipment Budget | \$15,537 |
| | | | | | \$15,537 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | |
|---|--------------------------|----|-------|--------------------------------|-----------------|
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$99,826 |
| | | | | | \$99,826 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN | 56701 | Supplies, Materials & Services | \$1,647 |
| | | | | | \$1,647 |
| <i>DOING BETTER BUSINESS 14500 BYERS ROAD</i> | HAGERSTOWN | MD | 21742 | Repairs, Alterations & Capital | \$6,236 |
| | | | | | \$6,236 |
| <i>DOING BETTER BUSINESS INC</i> | 800-4561977 | PA | 16602 | Supplies, Materials & Services | \$2,247 |
| | | | | | \$2,247 |
| <i>DOMINO'S 4761</i> | 814-237-8991 | PA | | Conferences & Group Activities | \$1,291 |
| | | | | | \$1,291 |
| <i>DOUBLETREE HOTELS</i> | Honolulu | Ha | | Travel Expense | \$2,081 |
| | | | | | \$2,081 |
| <i>DR. REGINO FLORES 503 MAIN STREET</i> | BELLWOOD | PA | 16617 | Supplies, Materials & Services | \$14,750 |
| | | | | | \$14,750 |
| <i>DRIVESAVERS DATA RECOVER</i> | 415-382-8000 | CA | 94949 | Supplies, Materials & Services | \$2,192 |
| | | | | | \$2,192 |
| <i>DTV*DIRECTV SERVICE</i> | 800-347-3288 | CA | 90245 | Communication Services | \$7,290 |
| | | | | | \$7,290 |
| <i>DURAEDGE PRODUCTS INC 149 S BROAD ST</i> | GROVE CITY | PA | 16127 | Repairs, Alterations & Capital | \$4,550 |
| | | | | | \$4,550 |
| <i>EASYPERMIT POSTAGE PO BOX 371874</i> | PITTSBURGH | PA | 15250 | Communication Services | \$13,657 |
| | | | | | \$13,657 |
| <i>ECAC 39 OLD RIDGEBURY ROAD</i> | DANBURY | CT | 06810 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO | 80291 | Conferences & Group Activities | \$1,639 |
| | | | | | \$1,639 |
| <i>EDWARD P MABREY JR. 4370 GORMAN AVE</i> | ENGLEWOOD | OH | 45322 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>EF EDUCATION FIRST</i> | 800-665-5364 | MA | 02141 | Travel Expense | \$5,235 |
| | | | | | \$5,235 |
| <i>ELIZABETH PRYOR 61 NONOTUCK ST.</i> | FLORENCE | MA | 01062 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>ELIZABETH WISLAR 1007 BALDWIN ST.</i> | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>ELKA SUSPENSION 1585-M DE COULOMB</i> | BOUCHERVILLE QC CA J4B 8 | | | Supplies, Materials & Services | \$2,825 |
| | | | | | \$2,825 |
| <i>EM CONTROL LLC 58 LEWIS WILLIAMS LANE</i> | BERRYVILLE | VA | 22611 | Repairs, Alterations & Capital | \$15,000 |
| | | | | | \$15,000 |
| <i>EMBASSY SUITES BUFFALO</i> | BUFFALO | NY | | Travel Expense | \$1,678 |
| | | | | | \$1,678 |
| <i>EMBASSY SUITES DWNTWN</i> | PORTLAND | OR | | Travel Expense | \$1,034 |
| | | | | | \$1,034 |
| <i>ENAR</i> | Philadelphia | Pe | | Travel Expense | \$1,180 |
| | | | | | \$1,180 |
| <i>ENTERPRISE</i> | Sparta | Ke | | Travel Expense | \$1,460 |
| | | | | | \$1,460 |
| <i>ENTERPRISE RENT-A-CAR</i> | STATE COLLEGE | PA | | Travel Expense | \$5,164 |
| | | | | | \$5,164 |
| <i>EPLASTICS</i> | 858-5601551 | CA | 92123 | Supplies, Materials & Services | \$1,091 |
| | | | | | \$1,091 |
| <i>EPROMOS PROMOTIONAL PRODU</i> | 212-2868008 | MN | 56301 | Supplies, Materials & Services | \$1,460 |
| | | | | | \$1,460 |
| <i>ERA SPORTS INC. 508 WINDSOR DR.</i> | ALTOONA | PA | 16602 | Property Expense | \$2,000 |
| | | | | | \$2,000 |
| <i>ERIC IAN FARMER 733 MOUNTAIN ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|--|------------------|----------|--------------------------------|-----------------|
| <i>ERIE BEARINGS CO</i> | 814-453-6871 | PA 16503 | Supplies, Materials & Services | \$2,599 |
| | | | | \$2,599 |
| <i>EXPEDIA 7352190375556</i> | EXPEDIA.COM | WA | Travel Expense | \$1,350 |
| | | | | \$1,350 |
| <i>FAIRFIELD INN & SUITES</i> | HAZLETON | PA | Travel Expense | \$2,352 |
| | | | | \$2,352 |
| <i>FAIRFIELD INNS</i> | State College | Pe | Travel Expense | \$1,133 |
| | | | | \$1,133 |
| <i>FAIRMONT SUPPLY CO</i> | 724-223-2200 | PA 15317 | Supplies, Materials & Services | \$1,520 |
| | | | | \$1,520 |
| <i>FAIRMONT SUPPLY COMPANY 75 REMITTANCE DRIVE</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$8,369 |
| | | | | \$8,369 |
| <i>FANTASY WORLD INC FANTASY WORLD ENTERTAINMENT</i> | PRINCE FREDERICK | MD 20678 | Miscellaneous | \$6,005 |
| | | | | \$6,005 |
| <i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVE.</i> | TYRONE | PA 16686 | Supplies, Materials & Services | \$14,181 |
| | | | | \$14,181 |
| <i>FIRED UP CERAMICS PO BOX 103</i> | NEWRY | PA 16665 | Supplies, Materials & Services | \$2,625 |
| | | | | \$2,625 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$3,107 |
| | | | | \$3,107 |
| <i>FONEMED LLC PO BOX 911599</i> | DENVER | CO 80291 | Communication Services | \$5,530 |
| | | | | \$5,530 |
| <i>FORCOLLEGEFORLIFE 2375 BAY WOODS CT</i> | BAY CITY | MI 48706 | Miscellaneous | \$3,200 |
| | | | | \$3,200 |
| <i>FOUR POINTS HOTEL</i> | NEW YORK | NY | Travel Expense | \$1,060 |
| | | | | \$1,060 |
| <i>FREDERICK LOCK & KEY INC</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,988 |
| | | | | \$1,988 |
| <i>FREE DAPS LLC 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL 32812 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>FREEDOM EXCURSIONS BY SCULLY, LLC PO BOX 1505</i> | ALTOONA | PA 16603 | Property Expense | \$2,287 |
| | | | Supplies, Materials & Services | \$3,290 |
| | | | Travel Expense | \$3,113 |
| | | | | \$8,690 |
| <i>FREELANCE AUDIO INC 107 OVERLAND PASS</i> | ALTOONA | PA 16602 | Miscellaneous | \$9,200 |
| | | | | \$9,200 |
| <i>FREIGHTLINER OF ALTOONA</i> | 814-6959175 | PA 16635 | Supplies, Materials & Services | \$1,063 |
| | | | | \$1,063 |
| <i>FRIENDS OF HAWAI'I VOLCANOES NATIONAL PARK</i> | VOLCANO | HI 96785 | Supplies, Materials & Services | \$4,800 |
| | | | | \$4,800 |
| <i>FRONT STREET SUBS</i> | DUNCANSVILLE | PA 16635 | Travel Expense | \$1,543 |
| | | | | \$1,543 |
| <i>FROZEN TICKETS</i> | TIXTRACK.COM | NY 10036 | Miscellaneous | \$1,193 |
| | | | | \$1,193 |
| <i>FRYS POWER EQUIPMENT LLC</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,077 |
| | | | | \$1,077 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Property Expense | \$16,673 |
| | | | | \$16,673 |
| <i>GABLES LIMITED PARTNERSHIP 210 WEST PLANK ROAD</i> | ALTOONA | PA 16601 | Property Expense | \$27,000 |
| | | | | \$27,000 |
| <i>GABLES PARTNERSHIP 210 WEST PLANK ROAD</i> | ALTOONA | PA 16602 | Utilities Purchased | \$12,154 |
| | | | | \$12,154 |
| <i>GALACTIC ICE INC 750 PARK AVENUE</i> | ALTOONA | PA 16602 | Property Expense | \$4,500 |
| | | | | \$4,500 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA 50331 | Miscellaneous | \$1,559 |
| | | | | \$1,559 |

Goods And Services Expenditures (2018-2019)

Altoona

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>GAYLORD OPRYLAND RETAI</i> | NASHVILLE | TN | Travel Expense | \$2,030 | \$2,030 |
| <i>GAYLORD ROCKIES RESORT</i> | AURORA | CO | Travel Expense | \$1,065 | \$1,065 |
| <i>GEMPLER'S</i> | 800-3828473 | WI 53546 | Supplies, Materials & Services | \$1,935 | \$1,935 |
| <i>GENESIS TURFGRASS</i> | 866-881-9859 | PA 17327 | Supplies, Materials & Services | \$2,156 | \$2,156 |
| <i>GEN-MARK 2559A BRANDT SCHOOL RD</i> | WEXFORD | PA 15090 | Repairs, Alterations & Capital | \$3,975 | \$3,975 |
| <i>GERMANIA SEED COMPANY 5952 N MILWAUKEE AVE</i> | CHICAGO | IL 60646 | Repairs, Alterations & Capital | \$1,668 | |
| | | | Supplies, Materials & Services | \$49 | \$1,717 |
| <i>GETINGE USA SALES LLC PO BOX 775436</i> | CHICAGO | IL 60677 | Repairs, Alterations & Capital | \$2,736 | \$2,736 |
| <i>GIANT EAGLE #1691</i> | GIBSONIA | PA 15044 | Conferences & Group Activities | \$50 | |
| | | | Supplies, Materials & Services | \$2,692 | |
| | | | Travel Expense | \$44 | \$2,786 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL 33144 | Supplies, Materials & Services | \$1,647 | \$1,647 |
| <i>GLASS MENDER MIRROR</i> | ALTOONA | PA 16601 | Repairs, Alterations & Capital | \$13,100 | |
| | | | Supplies, Materials & Services | \$2,371 | \$15,471 |
| <i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT</i> | PHILADELPHIA | PA 19112 | Supplies, Materials & Services | \$4,733 | \$4,733 |
| <i>GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415</i> | ATLANTA | GA 30374 | Supplies, Materials & Services | \$8,092 | \$8,092 |
| <i>GO GO GADGET 10 PINEVIEW DRIVE</i> | MEDIA | PA 19063 | Supplies, Materials & Services | \$6,000 | \$6,000 |
| <i>GORILLA HOUSE GYM 3200 FAIRWAY DRIVE</i> | ALTOONA | PA 16602 | Property Expense | \$3,210 | \$3,210 |
| <i>GRAINGER</i> | | | Supplies, Materials & Services | \$2,486 | \$2,486 |
| <i>GRANTA DESIGN LTD 300 RUSTAT HOUSE</i> | | | Equipment Budget | \$5,680 | \$5,680 |
| <i>GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET</i> | HARRISBURG | PA 17104 | Equipment Budget | \$2,148 | \$2,148 |
| <i>GRIDLEY PAIGE INC 101 MAIN STREET SUITE 1</i> | WHITESBORO | NY 13492 | Miscellaneous | \$2,250 | \$2,250 |
| <i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i> | BOSTON | MA 02284 | Supplies, Materials & Services | \$1,108 | \$1,108 |
| <i>HAB-MISC PO BOX 25144</i> | LEHIGH VALLEY | PA 18002 | Miscellaneous | \$18,771 | \$18,771 |
| <i>HAJOCA PENSTAN SUPP 131</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$6,274 | \$6,274 |
| <i>HAMPTON INN & SUITES</i> | CAZENOVIA | NY | Travel Expense | \$1,478 | \$1,478 |
| <i>HAMPTON INN & SUITES COLUMBUS/UNIV 3160</i> | COLUMBUS | OH 43202 | Travel Expense | \$2,347 | \$2,347 |
| <i>HAMPTON INN ERIE</i> | ERIE | PA | Travel Expense | \$2,568 | \$2,568 |
| <i>HAMPTON INN INDIANA 1275 INDIAN SPRINGS ROAD</i> | INDIANA | PA 15701 | Travel Expense | \$4,036 | \$4,036 |
| <i>HAN-KOK 0455100</i> | SEOUL | | Conferences & Group Activities | \$2,618 | \$2,618 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|------------------|----------|--|--------------------|
| <i>HANNA INSTRUMENTS US</i> | 401-7657500 | RI 02895 | Supplies, Materials & Services | \$1,131 |
| | | | | \$1,131 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL 60673 | Equipment Budget | \$3,257 |
| | | | | \$3,257 |
| <i>HDI SUITE 1100</i> | COLORADO SPRINGS | CO 80903 | Miscellaneous | \$1,855 |
| | | | | \$1,855 |
| <i>HDI ANNUAL CONFERENCE</i> | 516-5627819 | NY 11042 | Conferences & Group Activities | \$1,799 |
| | | | | \$1,799 |
| <i>HERTZ RENT-A-CAR</i> | HERTZ PPAY | OK | Travel Expense | \$1,083 |
| | | | | \$1,083 |
| <i>HIGH COUNTRY MOTORS LLC 6512 ADMIRAL PEARY HWY</i> | LORETTO | PA 15940 | Supplies, Materials & Services | \$1,244 |
| | | | | \$1,244 |
| <i>HILTON GARDEN INN 550 E MAIN STREET</i> | HUMMELSTOWN | PA 17036 | Travel Expense | \$1,958 |
| | | | | \$1,958 |
| <i>HILTON GARDEN INN</i> | STATE COLLEGE | PA | Travel Expense | \$2,117 |
| | | | | \$2,117 |
| <i>HILTON GARDEN INN ENERGY</i> | HOUSTON | TX | Travel Expense | \$1,519 |
| | | | | \$1,519 |
| <i>HILTON HARRISBURG ONE NORTH SECOND STREET</i> | HARRISBURG | PA 17101 | Travel Expense | \$1,667 |
| | | | | \$1,667 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | Travel Expense | \$1,078 |
| | | | | \$1,078 |
| <i>HILTON HOTELS COLUMBUS</i> | COLUMBUS | OH | Travel Expense | \$2,328 |
| | | | | \$2,328 |
| <i>HILTON ROCKVILLE</i> | ROCKVILLE | MD | Travel Expense | \$1,091 |
| | | | | \$1,091 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Travel Expense | \$1,274 |
| | | | | \$1,274 |
| <i>HIMES MACHINING AND FABRI</i> | 814-943-7046 | PA 16601 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,030 \$1,515 |
| | | | | \$2,545 |
| <i>HMS-EXTERNAL ED</i> | 617-384-8600 | MA 02115 | Conferences & Group Activities | \$1,055 |
| | | | | \$1,055 |
| <i>HOLIDAY INN</i> | Altoona | Pe | Travel Expense | \$1,697 |
| | | | | \$1,697 |
| <i>HOLIDAY INN ARLINGTON</i> | ARLINGTON | VA | Travel Expense | \$1,510 |
| | | | | \$1,510 |
| <i>HOLIDAY INN EXPRESS</i> | ALLENTOWN | PA | Travel Expense | \$3,962 |
| | | | | \$3,962 |
| <i>HOTEL COMMONWEALTH</i> | BOSTON | MA | Travel Expense | \$1,323 |
| | | | | \$1,323 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN 37930 | Supplies, Materials & Services | \$1,940 |
| | | | | \$1,940 |
| <i>HUDL PO BOX 84610</i> | LINCOLN | NE 68501 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |
| <i>HYATT HOTELS</i> | Washington | Di | Travel Expense | \$4,163 |
| | | | | \$4,163 |
| <i>HYATT REGENCY CHICAGO</i> | CHICAGO | IL | Travel Expense | \$2,747 |
| | | | | \$2,747 |
| <i>ICELANDAIR 108</i> | SAN FRANCISCO | CA | Travel Expense | \$1,034 |
| | | | | \$1,034 |
| <i>IEEE SERVICES</i> | 800-678-4333 | NJ 08855 | Publications, Printing&Copying | \$1,150 |
| | | | | \$1,150 |
| <i>IMAGE SIGNS 1720 B MARGARET AVENUE</i> | ALTOONA | PA 16602 | Publications, Printing&Copying Supplies, Materials & Services | \$10,546 \$250 |
| | | | | \$10,796 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>IN *ALLEGHENY EDUCATIONAL</i> | 724-2302400 | PA 15084 | Supplies, Materials & Services | \$5,794 |
| | | | | \$5,794 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Utilities Purchased | \$1,309 |
| | | | | \$1,309 |
| <i>INSTITUTIONAL SPECIALTIES, INC. PO BOX 11528</i> | PITTSBURGH | PA 15238 | Miscellaneous | \$2,925 |
| | | | | \$2,925 |
| <i>INTEGRAONE 7248 TILGHMAN STREET</i> | ALLENTOWN | PA 18106 | Supplies, Materials & Services | \$4,207 |
| | | | | \$4,207 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA 30374 | Supplies, Materials & Services | \$16,145 |
| | | | | \$16,145 |
| <i>ISS SOLUTIONS PO BOX 13700-1066</i> | PHILADELPHIA | PA 19191 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| <i>ITLC</i> | 650-6222200 | NC 27516 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>IVYSIDE ASSOCIATES 259 LAKEMONT PARK BLVD</i> | ALTOONA | PA 16602 | Property Expense | \$13,200 |
| | | | | \$13,200 |
| <i>J.W. FLEMING INC. 133 LIBERTY LANE</i> | DUNCANSVILLE | PA 16635 | Repairs, Alterations & Capital | \$3,825 |
| | | | | \$3,825 |
| <i>JACLYN DIGREGORIO CUSP 365 LLC</i> | SPRINGFIELD | PA 19064 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>JAIDEE THAI RESTAURANT LL</i> | ALTOONA | PA | Conferences & Group Activities | \$1,032 |
| | | | | \$1,032 |
| <i>JAMF SOFTWARE NW 6335</i> | MINNEAPOLIS | MN 55485 | Conferences & Group Activities | \$2,500 |
| | | | | \$2,500 |
| <i>JASPER GROUP 225 CLAY STREET</i> | JASPER | IN 47546 | Equipment Budget | \$14,531 |
| | | | | \$14,531 |
| <i>JIBA MOLEI ANDERSON 1620 NORTH SPAULDING AVENUE</i> | CHICAGO | IL 60647 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$12,616 |
| | | | | \$12,616 |
| <i>JOHN RUSH 8283 HAWKSHEAD AVE</i> | BYRON CENTER | MI 49315 | Supplies, Materials & Services | \$1,450 |
| | | | | \$1,450 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA 19403 | Communication Services | \$1,626 |
| | | | Equipment Budget | \$4,415 |
| | | | Repairs, Alterations & Capital | \$480 |
| | | | Supplies, Materials & Services | \$1,944 |
| | | | | \$8,465 |
| <i>KAUFMAN ADVERTISING 25 WASHINGTON LANE</i> | WYNCOTE | PA 19095 | Publications, Printing&Copying | \$1,019 |
| | | | | \$1,019 |
| <i>KEPPLER ASSOCIATES INC. 3030 CLARENDON BOULEVARD</i> | ARLINGTON | VA 22201 | Miscellaneous | \$12,000 |
| | | | | \$12,000 |
| <i>KEVINS WHOLESALE</i> | 570-3448985 | PA 18509 | Supplies, Materials & Services | \$1,559 |
| | | | | \$1,559 |
| <i>KEYSTONE RIDGE DESIGNS INC 670 MERCER RD</i> | BUTLER | PA 16001 | Supplies, Materials & Services | \$36,131 |
| | | | | \$36,131 |
| <i>KOGNITO SOLUTIONS LLC PO BOX 74008958</i> | CHICAGO | IL 60674 | Equipment Budget | \$6,360 |
| | | | | \$6,360 |
| <i>KRISTIN ELLIOTT HOOD 4701 PINE ST.</i> | PHILADELPHIA | PA 19143 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>LABOR SPECIALTIES INC - 92 195 ROSSMAN ROAD</i> | TYRONE | PA 16686 | Communication Services | \$10,846 |
| | | | Publications, Printing&Copying | \$65,902 |
| | | | | \$76,748 |
| <i>LAERDAL MEDICAL CORP LOCKBOX 784987</i> | PHILADELPHIA | PA 19178 | Repairs, Alterations & Capital | \$5,909 |
| | | | Supplies, Materials & Services | \$2,498 |
| | | | | \$8,407 |
| <i>LANDSCAPE FORMS INC DEPT 78073</i> | DETROIT | MI 48278 | Equipment Budget | \$52,452 |
| | | | | \$52,452 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>LANDSCAPE II 175 BRUSH VALLEY ROAD</i> | BOALSBURG | PA | 16827 | Supplies, Materials & Services | \$16,674 |
| | | | | | \$16,674 |
| <i>LAWRUK BUILDERS INC. 210 WEST PLANK ROAD</i> | ALTOONA | PA | 16602 | Repairs, Alterations & Capital | \$27,900 |
| | | | | | \$27,900 |
| <i>LAWRUK MACHINE & TOOL CO</i> | 814-943-6136 | PA | 16602 | Supplies, Materials & Services | \$4,361 |
| | | | | | \$4,361 |
| <i>LAWSON PRODUCTS 1666 E TOUHY AVE</i> | DES PLAINES | IL | 60018 | Supplies, Materials & Services | \$1,354 |
| | | | | | \$1,354 |
| <i>LEARNING TREE INTERNAT</i> | 800-9622280 | VA | 20190 | Conferences & Group Activities | \$1,290 |
| | | | | | \$1,290 |
| <i>LEARNING TREE INTERNATIONAL DEPT AT 952907</i> | ATLANTA | GA | 31192 | Conferences & Group Activities | \$4,489 |
| | | | | | \$4,489 |
| <i>LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGHWAY</i> | CLAYSBURG | PA | 16625 | Supplies, Materials & Services | \$6,008 |
| | | | | | \$6,008 |
| <i>LINDYS AUTOMOTIVE WAREHO</i> | 814-944-4544 | PA | 16601 | Supplies, Materials & Services | \$3,330 |
| | | | | | \$3,330 |
| <i>LOGAN KOSEY 7697 PLEASANT VALLEY ROAD</i> | COGAN STATION | PA | 17728 | Supplies, Materials & Services | \$1,120 |
| | | | | | \$1,120 |
| <i>LOGAN TOWNSHIP 100 CHIEF LOGAN CIRCLE</i> | ALTOONA | PA | 16602 | Utilities Purchased | \$3,636 |
| | | | | | \$3,636 |
| <i>LOWES #00446*</i> | ALTOONA | PA | 16602 | Supplies, Materials & Services | \$8,613 |
| | | | | | \$8,613 |
| <i>LOWES #02355*</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$1,863 |
| | | | | | \$1,863 |
| <i>LPKF LASER & ELECTRONIC 12555 SW LEVETON DRIVE</i> | TUALATIN | OR | 97062 | Supplies, Materials & Services | \$3,352 |
| | | | | | \$3,352 |
| <i>LUFTHANSA</i> | Zurich | | | Travel Expense | \$1,285 |
| | | | | | \$1,285 |
| <i>MAGNA PUBLICATIONS, INC 2718 DRYDEN DR</i> | MADISON | WI | 53704 | Conferences & Group Activities | \$1,508 |
| | | | | | \$1,508 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA | 30308 | Miscellaneous | \$2,686 |
| | | | | | \$2,686 |
| <i>MAINTENANCE CONNECTION LLC DEPARTMENT 3955</i> | DALLAS | TX | 75312 | Equipment Budget | \$3,600 |
| | | | | | \$3,600 |
| <i>MAKDAD INDUSTRIAL APP</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$18,850 |
| | | | | | \$18,850 |
| <i>MALLOWS HARDWARE</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$2,186 |
| | | | | | \$2,186 |
| <i>MAMA RANDAZZO'S</i> | ALTOONA | PA | | Conferences & Group Activities | \$2,691 |
| | | | | | \$2,691 |
| <i>MAPLESOFT 615 KUMPF DRIVE</i> | | | | Equipment Budget | \$2,390 |
| | | | | | \$2,390 |
| <i>MARK ARBUCKLE NISSAN 1080 PHILADELPHIA ST</i> | INDIANA | PA | 15701 | Equipment Budget | \$16,729 |
| | | | | | \$16,729 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$1,930 |
| | | | | | \$1,930 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | | Travel Expense | \$2,288 |
| | | | | | \$2,288 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$1,093 |
| | | | | | \$1,093 |
| <i>MARRIOTT PITTSBURGH CITY CENTER</i> | PITTSBURGH | PA | 15219 | Travel Expense | \$8,875 |
| | | | | | \$8,875 |
| <i>MARRIOTT PORTLAND OR</i> | PORTLAND | OR | | Travel Expense | \$2,620 |
| | | | | | \$2,620 |
| <i>MARTIN OIL COMPANY 528 NORTH FIRST STREET</i> | BELLWOOD | PA | 16617 | Supplies, Materials & Services | \$18,540 |
| | | | | | \$18,540 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>MARTINS 6292</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$2,744 |
| | | | Travel Expense | \$1,009 |
| | | | | \$3,753 |
| <i>MATERIALS RES SOC-WEB</i> | 724-779-3003 | PA 15086 | Conferences & Group Activities | \$1,260 |
| | | | Miscellaneous | \$128 |
| | | | | \$1,388 |
| <i>MAURY COTTER CONSULTING LLC 4316 ROCK CREST RD</i> | MIDDLETON | WI 53562 | Supplies, Materials & Services | \$13,000 |
| | | | Travel Expense | \$676 |
| | | | | \$13,676 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$15,066 |
| | | | | \$15,066 |
| <i>MAYER411 CDC</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$2,319 |
| | | | | \$2,319 |
| <i>MBF BIOSCIENCE</i> | 802-288-9290 | VT 05495 | Equipment Budget | \$2,000 |
| | | | | \$2,000 |
| <i>MCCARTNEY'S INCORPORATED PO BOX 1714</i> | ALTOONA | PA 16603 | Equipment Budget | \$22,884 |
| | | | Supplies, Materials & Services | \$1,965 |
| | | | | \$24,849 |
| <i>MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE</i> | RICHMOND | VA 23233 | Supplies, Materials & Services | \$16,961 |
| | | | | \$16,961 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Supplies, Materials & Services | \$16,464 |
| | | | | \$16,464 |
| <i>MED ONE EQUIPMENT SERVICES 10712 SOUTH 1300 EAST</i> | SANDY | UT 84094 | Supplies, Materials & Services | \$5,493 |
| | | | | \$5,493 |
| <i>MEDCO SUPPLY CO 21773 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$3,980 |
| | | | | \$3,980 |
| <i>MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE</i> | ANDOVER | MA 01810 | Equipment Budget | \$11,332 |
| | | | | \$11,332 |
| <i>MEDLINE</i> | | | Supplies, Materials & Services | \$19,618 |
| | | | | \$19,618 |
| <i>MEDLINE INDUSTRIES INC PO BOX 121080</i> | DALLAS | TX 75312 | Supplies, Materials & Services | \$3,343 |
| | | | | \$3,343 |
| <i>MEDLINE INDUSTRIES INC BOX 382075</i> | PITTSBURG | PA 15251 | Supplies, Materials & Services | \$2,751 |
| | | | | \$2,751 |
| <i>MEI SYSTEMS 201 SOUTH PLEASANT AVENUE</i> | SOMERSET | PA 15501 | Equipment Budget | \$2,360 |
| | | | Repairs, Alterations & Capital | \$5,280 |
| | | | | \$7,640 |
| <i>MEIER SUPPLY CO #14</i> | 814-9417617 | PA 16602 | Supplies, Materials & Services | \$1,048 |
| | | | | \$1,048 |
| <i>MICHAELS STORES 6708</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$2,453 |
| | | | | \$2,453 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX 75284 | Equipment Budget | \$4,792 |
| | | | | \$4,792 |
| <i>MIDSTATE UPHOLSTERY 2280 ECKEL ROAD</i> | BLOSSVALE | NY 13308 | Miscellaneous | \$7,970 |
| | | | Repairs, Alterations & Capital | \$10,555 |
| | | | | \$18,525 |
| <i>MISC. VENDOR 2000238017</i> | | | Travel Expense | \$1,270 |
| | | | | \$1,270 |
| <i>MISC. VENDOR 2000379402</i> | | | Travel Expense | \$1,430 |
| | | | | \$1,430 |
| <i>MMB COMMUNICATIONS PO BOX 2690</i> | PEEKSKILL | NY 10566 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>MODERNFOLD OF READING INC 75 NORTH HAAS STREET</i> | TOPTON | PA 19562 | Repairs, Alterations & Capital | \$8,800 |
| | | | Supplies, Materials & Services | \$3,200 |
| | | | | \$12,000 |
| <i>MONARCH CLEANERS 1401 VALLEY VIEW BLVD.</i> | ALTOONA | PA 16602 | Miscellaneous | \$1,833 |
| | | | | \$1,833 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|--|------------------------|----------|--------------------------------|-----------------|
| <i>MOORE POWER SALES 3900 INDUSTRIAL PARK DR</i> | ALTOONA | PA 16601 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>MOUNT ALOYSIUS COLLEGE 7373 ADMIRAL PEARY</i> | CRESSON | PA 16630 | Property Expense | \$1,100 |
| | | | | \$1,100 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH 44115 | Supplies, Materials & Services | \$8,032 |
| | | | | \$8,032 |
| <i>MUTHEN & MUTHEN</i> | 310-391-9971 | CA 90066 | Equipment Budget | \$1,190 |
| | | | | \$1,190 |
| <i>NATIONAL CAR RENTAL</i> | FT LAUDERDALE | FL | Travel Expense | \$1,703 |
| | | | | \$1,703 |
| <i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i> | DALLAS | TX 75320 | Equipment Budget | \$3,527 |
| | | | | \$3,527 |
| <i>NATIONALINSTRUMENTS</i> | 800-433-3488 | TX 78759 | Supplies, Materials & Services | \$1,312 |
| | | | | \$1,312 |
| <i>NAT'L LEAGUE FOR NURSING</i> | 800-732-8656 | DC 20037 | Conferences & Group Activities | \$4,269 |
| | | | Miscellaneous | \$1,100 |
| | | | | \$5,369 |
| <i>NCAA</i> | INDIANAPOLIS | IN 46206 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY 14225 | Supplies, Materials & Services | \$8,775 |
| | | | | \$8,775 |
| <i>NEW ENTERPRISE STONE & LIME CO. INC PO BOX 645211</i> | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$16,687 |
| | | | | \$16,687 |
| <i>NEWARK</i> | | | Supplies, Materials & Services | \$6,186 |
| | | | | \$6,186 |
| <i>NINA TEDESCHI 319 SPRUCE AVENUE</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$5,210 |
| | | | | \$5,210 |
| <i>NMR ASSOCIATES 150 RIVER ST</i> | FITCHBURG | MA 01420 | Equipment Budget | \$2,677 |
| | | | | \$2,677 |
| <i>NPC, INC. PO BOX 373</i> | CLAYSBURG | PA 16625 | Publications, Printing&Copying | \$1,715 |
| | | | | \$1,715 |
| <i>NUANCE LEADERSHIP DEVELOPMENT SERV ATTN DREW</i> | TORONTO ONTARIO M4M0A6 | | Miscellaneous | \$4,500 |
| | | | | \$4,500 |
| <i>NURSETIM ORDER</i> | HTTPSNURSETIM | MN 55387 | Conferences & Group Activities | \$1,155 |
| | | | | \$1,155 |
| <i>OHIO CARBON BLANK INC</i> | 440-9539302 | OH 44094 | Supplies, Materials & Services | \$1,157 |
| | | | | \$1,157 |
| <i>OMEGA *ENGINEERING</i> | 203-359-1660 | CT 06907 | Supplies, Materials & Services | \$5,506 |
| | | | | \$5,506 |
| <i>OTIS ELEVATOR CO 1822R UNION AVENUE</i> | ALTOONA | PA 16601 | Repairs, Alterations & Capital | \$25,505 |
| | | | | \$25,505 |
| <i>OTIS ELEVATOR COMPANY PO BOX 73579</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$2,160 |
| | | | | \$2,160 |
| <i>OUTREACH 360 7954 WEST FETLOCK TRAIL</i> | PEORIA | AZ 85383 | Miscellaneous | \$4,950 |
| | | | | \$4,950 |
| <i>OUTREACH360, INC. 7954 W. FETLOCK TRAIL</i> | PEORIA | AZ 85383 | Travel Expense | \$1,400 |
| | | | | \$1,400 |
| <i>PARMETECH INC 137 W EAGLE ROAD</i> | HAVERTOWN | PA 19083 | Equipment Budget | \$9,692 |
| | | | | \$9,692 |
| <i>PARTY CITY 5218</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,001 |
| | | | | \$1,001 |
| <i>PASCO SCIENTIFIC CHRIS WILHELM</i> | PITTSBURGH | PA 15232 | Supplies, Materials & Services | \$2,354 |
| | | | | \$2,354 |
| <i>PAUL C. FISCHER PRO SHOP PO BOX 307</i> | PHILIPSBURG | PA 16866 | Supplies, Materials & Services | \$2,025 |
| | | | | \$2,025 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|--|-----------------|----------|--------------------------------|------------------|
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$4,250 |
| | | | Supplies, Materials & Services | \$1,758 |
| | | | | \$6,008 |
| <i>PAYPAL *INTERNATION</i> | 402-935-7733 | NM 87109 | Books & Periodicals | \$1,404 |
| | | | | \$1,404 |
| <i>PEOPLES NATURAL GAS PO BOX 644760</i> | PITTSBURGH | PA 15264 | Utilities Purchased | \$94,846 |
| | | | | \$94,846 |
| <i>PEERLESS SPECIALTIES LLC</i> | 814-934-5141 | PA 16602 | Supplies, Materials & Services | \$3,904 |
| | | | | \$3,904 |
| <i>PENELEC PO BOX 16001</i> | READING | PA 19612 | Utilities Purchased | \$259,758 |
| | | | | \$259,758 |
| <i>PENN STAINLESS PRODUCTS</i> | 8002226144 | PA 18951 | Supplies, Materials & Services | \$1,515 |
| | | | | \$1,515 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$1,995 |
| | | | Equipment Budget | \$250 |
| | | | Miscellaneous | \$52 |
| | | | Supplies, Materials & Services | \$66 |
| | | | | \$2,363 |
| <i>PENN-MONT ACADEMY 131 HOLIDAY HILLS DRIVE</i> | HOLLIDAYSBURG | PA 16648 | Supplies, Materials & Services | \$30,000 |
| | | | | \$30,000 |
| <i>PENNSYLVANIA ECONOMICS ASSOCIATION STEVE ADELIN</i> | SCHUYKILL HAVEN | PA 17972 | Miscellaneous | \$1,218 |
| | | | | \$1,218 |
| <i>PENNSYLVANIA NETWORKS 8240 PRESTON COURT</i> | JESSUP | MD 20794 | Equipment Budget | \$4,072 |
| | | | | \$4,072 |
| <i>PENOCO 485 E COLLEGE AVE</i> | PLEASANT GAP | PA 16823 | Repairs, Alterations & Capital | \$11,732 |
| | | | | \$11,732 |
| <i>PENTHOUSE LOFT</i> | Minneapolis | Mi | Travel Expense | \$1,531 |
| | | | | \$1,531 |
| <i>PEPSI-COLA P O BOX 75948</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$1,444 |
| | | | | \$1,444 |
| <i>PERFECT PARTIES USA 5 MOUNTAIN AVENUE</i> | SAUGUS | MA 01906 | Supplies, Materials & Services | \$6,300 |
| | | | | \$6,300 |
| <i>PERKIN'S # 43</i> | BRADFORD | PA | Travel Expense | \$1,274 |
| | | | | \$1,274 |
| <i>PFG*PROFORMA</i> | 216-520-8400 | OH 44131 | Publications, Printing&Copying | \$2,680 |
| | | | Supplies, Materials & Services | \$2,528 |
| | | | | \$5,208 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA 17016 | Miscellaneous | \$4,850 |
| | | | | \$4,850 |
| <i>PHARMEDIX 3281 WHIPPLE RD</i> | UNION CITY | CA 94587 | Supplies, Materials & Services | \$9,081 |
| | | | | \$9,081 |
| <i>PHIL REIGH SOUND 814 EAST FIFTH STREET</i> | BELLWOOD | PA 16617 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC</i> | PITTSBURGH | PA 15250 | Communication Services | \$158 |
| | | | Equipment Budget | \$10,993 |
| | | | | \$11,151 |
| <i>PLAYFAIR INC PO BOX 2545</i> | MARTINEZ | CA 94553 | Miscellaneous | \$3,800 |
| | | | | \$3,800 |
| <i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i> | WOBURN | MA 01888 | Miscellaneous | \$20,610 |
| | | | Supplies, Materials & Services | \$3,000 |
| | | | | \$23,610 |
| <i>POSTMASTER HERSHEY POST OFFICE</i> | HERSHEY | PA 17033 | Communication Services | \$635 |
| | | | Miscellaneous | \$945 |
| | | | | \$1,580 |
| <i>PRAXAIR DIST INC OAM 28 MCCANDLESS AVENUE</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$8,296 |
| | | | | \$8,296 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|------------------|----------|--|--|
| <i>PRESS BOX PRINTING</i> | 814-9443057 | PA 16602 | Publications, Printing&Copying Supplies, Materials & Services | \$955 \$1,170 \$2,125 |
| <i>PRO ACTIVE SPORTS 5910 CLAIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$16,703 \$16,703 |
| <i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$3,819 \$3,819 |
| <i>PROFORMA 17 EAST MAIN STREET</i> | HUMMELSTOWN | PA 17360 | Publications, Printing&Copying Supplies, Materials & Services | \$1,600 \$7,539 \$9,139 |
| <i>PURCHASE POWER PO BOX 371874</i> | PITTSBURGH | PA 15250 | Communication Services | \$11,431 \$11,431 |
| <i>QUEST SOFTWARE INC PO BOX 731381</i> | DALLAS | TX 75373 | Equipment Budget | \$1,094 \$1,094 |
| <i>R.L. INSULATION CO. INC. 1246 JACK'S CORNER ROAD</i> | HOPEWELL | PA 16650 | Repairs, Alterations & Capital | \$7,300 \$7,300 |
| <i>RAILROADERS MEMORIAL MUSEUM 1300 NINTH AVE</i> | ALTOONA | PA 16602 | Miscellaneous Property Expense | \$3,000 \$1,350 \$4,350 |
| <i>RAYSTOWN TRANSIT SERVICE 1041 RAGER ROAD</i> | CHERRY TREE | PA 15724 | Property Expense | \$16,500 \$16,500 |
| <i>RE MICHEL 098 ALTOONA</i> | 855-7364243 | PA 16602 | Supplies, Materials & Services | \$2,578 \$2,578 |
| <i>REABIC</i> | HELSINKI | 00981 | Publications, Printing&Copying | \$1,011 \$1,011 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | Travel Expense | \$1,263 \$1,263 |
| <i>RESIDENCE INN</i> | PRINCETON | NJ | Travel Expense | \$1,181 \$1,181 |
| <i>RESIDENCE INNS</i> | Omaha | Ne | Travel Expense | \$1,949 \$1,949 |
| <i>RILEY'S SMALL ENGINE INC 16522 DUNNINGS HIGHWAY</i> | DUNCANSVILLE | PA 16635 | Equipment Budget | \$10,999 \$10,999 |
| <i>ROBERT HIPPO PENN STATE ALTOONA</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,053 \$1,053 |
| <i>RON-AIR SALES CO INC 3211A ROUTE 2011</i> | SCENERY HILL | PA 15360 | Equipment Budget | \$8,200 \$8,200 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services | \$67,369 \$40,114 \$11,076 \$118,559 |
| <i>RPS STATE COLLEGE</i> | STATE COLLEGE | PA | Travel Expense | \$1,036 \$1,036 |
| <i>RUBY CRUISE</i> | Saint Petersburg | FL | Travel Expense | \$1,328 \$1,328 |
| <i>RUGBY IMPORTS LTD.</i> | 401-4382727 | RI 02914 | Supplies, Materials & Services | \$1,572 \$1,572 |
| <i>RYAN SCHROEDER 19 BRIAN DRIVE</i> | ROCHESTER | NY 14624 | Supplies, Materials & Services | \$1,300 \$1,300 |
| <i>RYAN SPECIALTY TIR</i> | PITTSBURG | PA 15236 | Supplies, Materials & Services | \$1,070 \$1,070 |
| <i>S.P. MCCARL & COMPANY, INC. 2221-9TH AVENUE</i> | ALTOONA | PA 16602 | Miscellaneous Repairs, Alterations & Capital | \$1,780 \$6,480 \$8,260 |
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | Travel Expense | \$1,654 \$1,654 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>SAE INTERNATIONAL CMS US</i> | 724-776-4841 | PA 15096 | Conferences & Group Activities | \$1,300 |
| | | | | \$1,300 |
| <i>SAM EVANS YOU CALL WE HAUL, HARRISBURG LLC</i> | HARRISBURG | PA 17111 | Miscellaneous | \$8,000 |
| | | | | \$8,000 |
| <i>SANDESTIN GOLF/BEACH</i> | SANDESTIN | FL | Travel Expense | \$1,006 |
| | | | | \$1,006 |
| <i>SCANTRON CORP PO BOX 93038</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$5,316 |
| | | | | \$5,316 |
| <i>SCANTRON CORPORATION</i> | 800-228-3628 | CA 92705 | Supplies, Materials & Services | \$4,318 |
| | | | | \$4,318 |
| <i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i> | ALLENTOWN | PA 18106 | Repairs, Alterations & Capital | \$6,990 |
| | | | | \$6,990 |
| <i>SCHOOLMATE PO BOX 2110</i> | KEARNEY | NE 68848 | Supplies, Materials & Services | \$6,520 |
| | | | | \$6,520 |
| <i>SCHRAFF SUBS & PIZZA</i> | ALTOONA | PA | Conferences & Group Activities | \$2,414 |
| | | | | \$2,414 |
| <i>SCOTT ELECTRIC PO BOX S</i> | GREENSBURG | PA 15601 | Equipment Budget | \$2,592 |
| | | | Supplies, Materials & Services | \$640 |
| | | | | \$3,232 |
| <i>SCOTT M ZILLINGER 414 EVENINGTIDE AVENUE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$3,450 |
| | | | | \$3,450 |
| <i>SETRA SYSTEM INC BANK OF AMERICA LKBX</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$2,751 |
| | | | | \$2,751 |
| <i>SHEETZ 00000380</i> | ALTOONA | PA | Travel Expense | \$1,380 |
| | | | | \$1,380 |
| <i>SHERATON</i> | NEW CASTLE | DE | Travel Expense | \$1,732 |
| | | | | \$1,732 |
| <i>SHERATON</i> | Baltimore | Ma | Travel Expense | \$3,123 |
| | | | | \$3,123 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$3,437 |
| | | | | \$3,437 |
| <i>SHIELDS TROPHY AND AWARDS</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$2,253 |
| | | | | \$2,253 |
| <i>SHIRA HOROWITZ-HOUSER 108 TUSSEYVILLE ROAD</i> | CENTRE HALL | PA 16828 | Property Expense | \$2,000 |
| | | | | \$2,000 |
| <i>SICO AMERICA INC. VB BOX 146</i> | MINNEAPOLIS | MN 55480 | Supplies, Materials & Services | \$33,822 |
| | | | | \$33,822 |
| <i>SIGMA ALDRICH US</i> | 800-3253010 | MO 63103 | Supplies, Materials & Services | \$1,130 |
| | | | | \$1,130 |
| <i>SIMULAB CORPORATION</i> | 206-297-1260 | WA 98168 | Supplies, Materials & Services | \$1,623 |
| | | | | \$1,623 |
| <i>SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE ROAD</i> | ALTOONA | PA 16601 | Property Expense | \$3,000 |
| | | | | \$3,000 |
| <i>SLIDEROOM TECHNOLOGIES, INC. 12001 N. CENTRAL</i> | DALLAS | TX 75243 | Equipment Budget | \$1,760 |
| | | | | \$1,760 |
| <i>SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAKE</i> | PATTON | PA 16668 | Repairs, Alterations & Capital | \$2,977 |
| | | | | \$2,977 |
| <i>SMITHMYER'S ELECTRONICS INC. 211 EAST BELL AVE</i> | ALTOONA | PA 16602 | Communication Services | \$6,937 |
| | | | Equipment Budget | \$1,077 |
| | | | | \$8,014 |
| <i>SMITHS WELDING & FABRI</i> | 814-9429829 | PA 16601 | Supplies, Materials & Services | \$2,516 |
| | | | | \$2,516 |
| <i>SNOWBIRDCLIFFLODGE</i> | SNOWBIRD | UT | Travel Expense | \$1,047 |
| | | | | \$1,047 |
| <i>SOCIETYFORL</i> | 630-256-7527 | IL 60174 | Conferences & Group Activities | \$1,199 |
| | | | | \$1,199 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>SODEXO AMERICA, LLC 200 WEST KAWILI STREET</i> | HILO | HI 96720 | Conferences & Group Activities | \$4,319 |
| | | | | \$4,319 |
| <i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i> | SOUTHAMPTON | NC 28461 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>SOUTHWEST AIRLINES</i> | | | Travel Expense | \$1,225 |
| | | | | \$1,225 |
| <i>SP * TOWNSENDS.US</i> | HTTPSTOWNSEND | IN 46562 | Supplies, Materials & Services | \$1,457 |
| | | | | \$1,457 |
| <i>SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY</i> | JULIAN | PA 16844 | Supplies, Materials & Services | \$2,525 |
| | | | | \$2,525 |
| <i>SPIRIT AIRL 4870179670731</i> | 800-7727117 | FL | Travel Expense | \$1,109 |
| | | | | \$1,109 |
| <i>SPORTSMAN'S</i> | 814-5365318 | PA 15902 | Supplies, Materials & Services | \$2,026 |
| | | | | \$2,026 |
| <i>SPRINGHILL SUITES</i> | MIDDLE RIVER | MD | Travel Expense | \$1,053 |
| | | | | \$1,053 |
| <i>SPRINGHILL SUITES</i> | PITTSBURGH | PA | Travel Expense | \$1,023 |
| | | | | \$1,023 |
| <i>SQ *THE CLAY CUP</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,576 |
| | | | | \$1,576 |
| <i>SQ *THE ULTIMATE SU</i> | ALTOONA | PA | Travel Expense | \$1,435 |
| | | | | \$1,435 |
| <i>STAPLES 00112409</i> | HERSHEY | PA 17033 | Equipment Budget | \$565 |
| | | | Supplies, Materials & Services | \$2,856 |
| | | | | \$3,421 |
| <i>STAPLES DIRECT</i> | FRAMINGHAM | MA 01702 | Supplies, Materials & Services | \$4,080 |
| | | | | \$4,080 |
| <i>STARFLEET PRODUCTIONS, INC. 201 CAYUGA AVENUE</i> | ALTOONA | PA 16602 | Publications, Printing&Copying | \$1,925 |
| | | | | \$1,925 |
| <i>STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL</i> | TRAFFORD | PA 15085 | Miscellaneous | \$1,354 |
| | | | | \$1,354 |
| <i>STATE CHEMIC*STATE CHE</i> | 800-782-2436 | OH 44124 | Supplies, Materials & Services | \$4,692 |
| | | | | \$4,692 |
| <i>STATE INDUSTRIAL PRODUCTS PO BOX 844284</i> | BOSTON | MA 02284 | Repairs, Alterations & Capital | \$1,703 |
| | | | Supplies, Materials & Services | \$160 |
| | | | | \$1,863 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$49,242 |
| | | | | \$49,242 |
| <i>STEVENSON'S 2501 18TH STREET</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,124 |
| | | | | \$1,124 |
| <i>STUCKEY FORD 500 BROAD STREET</i> | HOLLIDAYSBURG | PA 16648 | Supplies, Materials & Services | \$3,177 |
| | | | | \$3,177 |
| <i>SUBWAY 00153700</i> | ALTOONA | PA | Conferences & Group Activities | \$1,085 |
| | | | | \$1,085 |
| <i>SUNBELT RENTALS #994</i> | FORT MILL | SC 29715 | Travel Expense | \$2,373 |
| | | | | \$2,373 |
| <i>SURPLUS CITY</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,084 |
| | | | | \$1,084 |
| <i>SWAGELOK PITTSBURGH TRI-S</i> | 412-7613212 | PA 15202 | Supplies, Materials & Services | \$8,356 |
| | | | | \$8,356 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Miscellaneous | \$3,053 |
| | | | | \$3,053 |
| <i>SWEETWATER MUSIC INSTRUMENTS AND PRO AUDIO</i> | FORT WAYNE | IN 46818 | Equipment Budget | \$11,328 |
| | | | | \$11,328 |
| <i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i> | ANACORTES | WA 98221 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>TEAMVIEWER.COM</i> | 180-09514573 | FL 33760 | Equipment Budget | \$1,374 |
| | | | | \$1,374 |
| <i>TELEDYNE INSTRUMENTS 12497 COLLECTIONS CENTER</i> | CHICAGO | IL 60693 | Equipment Budget | \$3,609 |
| | | | | \$3,609 |
| <i>TEL-POWER, INC. 809 TEL POWER ROAD</i> | HOLLIDAYSBURG | PA 16648 | Repairs, Alterations & Capital | \$1,090 |
| | | | | \$1,090 |
| <i>THE BARASH GROUP 403 S ALLEN STREET</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,318 |
| | | | | \$1,318 |
| <i>THE COLLEGE AGENCY 7907 STAFFORD TRAIL</i> | SAVAGE | MN 55378 | Supplies, Materials & Services | \$17,250 |
| | | | | \$17,250 |
| <i>THE FAMILY CLOTHESLINE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,212 |
| | | | | \$1,212 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA 16603 | Equipment Budget | \$3,553 |
| | | | | \$3,553 |
| <i>THE HOME DEPOT #4180</i> | ALTOONA | PA 16602 | Equipment Budget | \$1,272 |
| | | | Supplies, Materials & Services | \$3,167 |
| | | | | \$4,439 |
| <i>THE HON COMPANY PO BOX 404422</i> | ATLANTA | GA 30384 | Equipment Budget | \$1,175 |
| | | | | \$1,175 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD 21158 | Miscellaneous | \$7,750 |
| | | | | \$7,750 |
| <i>THE PITTSBURGH CULTURAL TRUST 803 LIBERTY</i> | PITTSBURGH | PA 15222 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| <i>THE SUMMIT TENNIS & ATHLETIC CLUB 2900 PLANK RD -</i> | ALTOONA | PA 16601 | Property Expense | \$1,521 |
| | | | | \$1,521 |
| <i>THOMPSON PHARMACY</i> | ALTOONA | PA 16601 | Communication Services | \$1,200 |
| | | | Supplies, Materials & Services | \$6 |
| | | | | \$1,206 |
| <i>THORLABS INC 56 SPARTA AVE</i> | NEWTON | NJ 07860 | Supplies, Materials & Services | \$1,731 |
| | | | | \$1,731 |
| <i>TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT SE</i> | GRAND RAPIDS | MI 49546 | Miscellaneous | \$12,050 |
| | | | | \$12,050 |
| <i>TOBEY KARG SERVICE AGENC</i> | CARNEGIE | PA 15106 | Equipment Budget | \$3,953 |
| | | | | \$3,953 |
| <i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i> | ALTOONA | PA 16603 | Equipment Budget | \$3,118 |
| | | | | \$3,118 |
| <i>TOTAL PLASTICS INC.</i> | KALAMAZOO | MI 49004 | Supplies, Materials & Services | \$1,360 |
| | | | | \$1,360 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ 08056 | Equipment Budget | \$26,766 |
| | | | | \$26,766 |
| <i>TRAINING CAMP SIX NESHAMINY INTERPLEX</i> | TREVOSE | PA 19053 | Conferences & Group Activities | \$2,495 |
| | | | | \$2,495 |
| <i>TRANE SUPPLY-115222</i> | 844-457-7577 | PA 15317 | Supplies, Materials & Services | \$2,931 |
| | | | | \$2,931 |
| <i>TRB ANNUAL MEETING</i> | 202-334-3003 | DC 20001 | Conferences & Group Activities | \$1,860 |
| | | | | \$1,860 |
| <i>TSM GOLF LLC SINKING VALLEY COUNTRY CLUB</i> | ALTOONA | PA 16601 | Supplies, Materials & Services | \$1,242 |
| | | | | \$1,242 |
| <i>UH STUDENT HOUSING</i> | 808-956-4017 | HI 96822 | Travel Expense | \$2,800 |
| | | | | \$2,800 |
| <i>UHH UNIVERSITY HOUSING KYLE FUJIYOSHI</i> | HILO | HI 96720 | Travel Expense | \$2,664 |
| | | | | \$2,664 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$16,808 |
| | | | | \$16,808 |
| <i>UNIVAR USA INC</i> | 8008893400 | WA 98052 | Supplies, Materials & Services | \$8,101 |
| | | | | \$8,101 |

Goods And Services Expenditures (2018-2019)**Altoona****General Funds**

| | | | | | | |
|---|---------------|----|-------|--------------------------------|----------|-----------------|
| <i>UNIVERSITY OF HAWAII STUDENT HOUSING SERVICES</i> | HONOLULU | HI | 96822 | Travel Expense | \$6,315 | \$6,315 |
| <i>UNIVERSITY OF IOWA GRANT ACCOUNTING</i> | IOWA CITY | IA | 52242 | Miscellaneous | \$1,926 | \$1,926 |
| <i>UPMC ALTOONA -- BHS BEHAVIORAL HEALTH SERVICES</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$11,450 | \$11,450 |
| <i>US DEPT. OF HOMELAND SECURITY US DEPT. OF</i> | DALLAS | TX | 75226 | Supplies, Materials & Services | \$1,400 | \$1,400 |
| <i>V SYSTEMS 128 THIRD ST</i> | PITTSBURGH | PA | 15238 | Equipment Budget | \$3,000 | \$3,000 |
| <i>VACATION MANOR LLC 1298 BRANDON COURT</i> | FOREST | VA | 24551 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>VARSITY SPIRIT FASHIONS 1140 NW 63RD ST G100</i> | OKLAHOMA CI | OK | 73116 | Supplies, Materials & Services | \$1,164 | \$1,164 |
| <i>VECTOR LABORATORIES INC</i> | BURLINGAME | CA | 94010 | Supplies, Materials & Services | \$1,365 | \$1,365 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,033 | \$1,033 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$2,329 | \$2,329 |
| <i>VERIZON*ONETIMEPAYMENT</i> | 800-VERIZON | FL | 32746 | Communication Services | \$4,118 | \$4,118 |
| <i>VINCENT LIGHTING SYSTEMS</i> | 216-4757600 | OH | 44139 | Supplies, Materials & Services | \$1,053 | \$1,053 |
| <i>VMAS ONTHEHUB COM</i> | WWW KIVUTO CO | DE | 19807 | Equipment Budget | \$1,250 | \$1,250 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$7,999 | |
| | | | | Supplies, Materials & Services | \$44,764 | \$52,763 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$3,237 | \$3,237 |
| <i>WAL-MART #2049</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$2,243 | \$2,243 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$5,278 | \$5,278 |
| <i>WE THE KINGS INC 12100 WILSHIRE BLVD</i> | LOS ANGELES | CA | 90025 | Miscellaneous | \$23,775 | \$23,775 |
| <i>WICK COPY CENTER</i> | ALTOONA | PA | 16602 | Publications, Printing&Copying | \$2,931 | |
| | | | | Supplies, Materials & Services | \$676 | \$3,607 |
| <i>WILLIAM A. HOCHERL 517 NORTH 6TH AVE.</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$3,462 | \$3,462 |
| <i>WILLIAM MORRIS ENDEAVOR ENTERTAIN</i> | NEW YORK | NY | 10010 | Supplies, Materials & Services | \$10,000 | \$10,000 |
| <i>WINGATE BY WYNDHAM ALTOONA, PA 909 CHESTNUT</i> | ALTOONA | PA | 16601 | Travel Expense | \$2,008 | \$2,008 |
| <i>WM SUPERCENTER #2049</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$1,432 | \$1,432 |
| <i>WOODLAND EQUIPMENT & SUPPLY CO PO BOX 241</i> | WOODLAND | PA | 16881 | Supplies, Materials & Services | \$7,658 | \$7,658 |
| <i>WRESTLING MART LLC MAGAZINE</i> | MISSOULA | MT | 59802 | Supplies, Materials & Services | \$1,290 | \$1,290 |
| <i>WRIGHT LABS LLC 419 14TH STREET</i> | HUNTINGDON | PA | 16652 | Supplies, Materials & Services | \$1,530 | \$1,530 |
| <i>YALE UNIVERISTY DNA ANALYSIS FACIL ON SCIENCE</i> | NEW HAVEN | CT | 06511 | Conferences & Group Activities | \$5,950 | \$5,950 |

Goods And Services Expenditures (2018-2019)

Altoona

General Funds

| | | | | |
|---|----------|----------|--------------------------------|-----------------|
| <i>YOUVISIT LLC 20533 BISCAYNE BLVD</i> | AVENTURA | FL 33180 | Publications, Printing&Copying | \$18,304 |
| | | | Supplies, Materials & Services | \$1,030 |
| | | | | \$19,334 |

Goods And Services Expenditures (2018-2019)

Beaver

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$12,242 |
| | | | | \$12,242 |
| <i>7 SPRINGS LODGING</i> | CHAMPION | PA | Travel Expense | \$3,139 |
| | | | | \$3,139 |
| <i>ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL</i> | ITHACA | NY 14850 | Equipment Budget | \$8,566 |
| | | | | \$8,566 |
| <i>AIR CANADA</i> | Pittsburgh | Pe | Travel Expense | \$1,186 |
| | | | | \$1,186 |
| <i>AIR CANADA 0147040950544</i> | NOTRE DAME | IN | Travel Expense | \$1,186 |
| | | | | \$1,186 |
| <i>AIRGAS USA LLC EAST REGION - PLEASANT GAP</i> | PLEASANT GAP | PA 16823 | Supplies, Materials & Services | \$2,067 |
| | | | | \$2,067 |
| <i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i> | PITTSBURGH | PA 15222 | Miscellaneous | \$3,500 |
| | | | | \$3,500 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$3,300 |
| | | | | \$3,300 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA 15253 | Supplies & Mats For Resale | \$7,311 |
| | | | | \$7,311 |
| <i>ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA</i> | GREENVILLE | PA 16125 | Travel Expense | \$1,617 |
| | | | | \$1,617 |
| <i>APPLE</i> | | | Equipment Budget | \$3,030 |
| | | | | \$3,030 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$7,194 |
| | | | | \$7,194 |
| <i>ARA CORP</i> | KOPPEL | PA 16136 | Publications, Printing&Copying | \$1,032 |
| | | | | \$1,032 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$24,775 |
| | | | | \$24,775 |
| <i>BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY</i> | BATAVIA | IL 60510 | Equipment Budget | \$1,614 |
| | | | | \$1,614 |
| <i>BARTLETT TREE EXPERTS PO BOX 3067</i> | STAMFORD | CT 06905 | Repairs, Alterations & Capital | \$19,870 |
| | | | | \$19,870 |
| <i>BAUMAN OFFICE EQUIPMENT</i> | 724-8465330 | PA 15010 | Equipment Budget | \$270 |
| | | | Repairs, Alterations & Capital | \$3,851 |
| | | | | \$4,121 |
| <i>BC TIMES 400 FAIR AVE</i> | BEAVER | PA 15009 | Publications, Printing&Copying | \$2,407 |
| | | | | \$2,407 |
| <i>BEAVER COUNTY CHAMBER OF COMMERCE 798</i> | BEAVER | PA 15009 | Publications, Printing&Copying | \$1,850 |
| | | | | \$1,850 |
| <i>BEAVER COUNTY LEGAL JOURNAL</i> | BEAVER | PA 15009 | Books & Periodicals | \$7 |
| | | | Conferences & Group Activities | \$1,098 |
| | | | Miscellaneous | \$450 |
| | | | Publications, Printing&Copying | \$500 |
| | | | Supplies, Materials & Services | \$686 |
| | | | | \$2,741 |
| <i>BEAVER COUNTY TIMES PO BOX 360238</i> | PITTSBURGH | PA 15251 | Publications, Printing&Copying | \$13,478 |
| | | | | \$13,478 |
| <i>BEAVER POSTMASTER</i> | | | Communication Services | \$8,000 |
| | | | | \$8,000 |
| <i>BENCHMARK SCIENTIFIC PO BOX 709</i> | EDISON | NJ 08818 | Supplies, Materials & Services | \$10,903 |
| | | | | \$10,903 |
| <i>BIOPAC SYSTEMS INC ACCTS RECEIVABLE</i> | GOLETA | CA 93117 | Equipment Budget | \$6,199 |
| | | | | \$6,199 |
| <i>BRAVE ENOUGH ARTIST AGENCY, INC. 135 RIDGEWAY</i> | HENDERSONVILLE | TN 37075 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>BRKICH DESIGN GROUP 431 BEAVER STREET</i> | BEAVER | PA 15009 | Publications, Printing&Copying | \$1,295 |
| | | | | \$1,295 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$3,681 |
| | | | | | \$3,681 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$31,048 |
| | | | | | \$31,048 |
| <i>BURK S LAWN AND SAW</i> | CORAOPOLIS | PA | 15108 | Repairs, Alterations & Capital | \$1,134 |
| | | | | | \$1,134 |
| <i>C T W AND S A 224 CENTER GRANGE RD</i> | ALIQUIPPA | PA | 15001 | Utilities Purchased | \$37,107 |
| | | | | | \$37,107 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$2,645 |
| | | | | | \$2,645 |
| <i>CCAC THE VOICE</i> | PITTSBURGH | PA | 15237 | Publications, Printing&Copying | \$1,391 |
| | | | | | \$1,391 |
| <i>CDW GOVT #NVR1485</i> | 800-808-4239 | IL | 60061 | Equipment Budget | \$1,114 |
| | | | | | \$1,114 |
| <i>CDWG</i> | | | | Equipment Budget | \$5,104 |
| | | | | | \$5,104 |
| <i>CENTER EXIT TIRE LLC</i> | ALIQUIPPA | PA | 15001 | Supplies, Materials & Services | \$1,881 |
| | | | | | \$1,881 |
| <i>CHICK-FIL-A #01065</i> | 724-774-4283 | PA | | Conferences & Group Activities | \$3,484 |
| | | | | | \$3,484 |
| <i>CHUCK WEBB 478 PERRY HIGHWAY</i> | HARMONY | PA | 16037 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>CINTAS CORPORATION #013 PO BOX 630910</i> | CINCINNATI | OH | 45263 | Repairs, Alterations & Capital | \$9,126 |
| | | | | | \$9,126 |
| <i>CINTAS FIRE 636525 P.O. BOX 636525</i> | CINCINNATI | OH | 45263 | Repairs, Alterations & Capital | \$2,539 |
| | | | | | \$2,539 |
| <i>CJ BUFFER</i> | 435-231-3084 | UT | 84725 | Repairs, Alterations & Capital | \$1,973 |
| | | | | | \$1,973 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$12,690 |
| | | | | | \$12,690 |
| <i>CLUBESSENTIAL LLC</i> | 513-533-5799 | OH | 45242 | Supplies, Materials & Services | \$2,750 |
| | | | | | \$2,750 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$23,351 |
| | | | | | \$23,351 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$3,058 |
| | | | | | \$3,058 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$23,216 |
| | | | | | \$23,216 |
| <i>CROWNE PLAZA PITTSBURGH WEST GREEN TREE</i> | PITTSBURGH | PA | 15220 | Conferences & Group Activities | \$2,258 |
| | | | | Property Expense | \$2,903 |
| | | | | | \$5,161 |
| <i>CTWA MUNICIPAL CENTER</i> | ALIQUIPPA | PA | 15001 | Utilities Purchased | \$2,488 |
| | | | | | \$2,488 |
| <i>CYRUS G. QUARANTA 2586 BROWARD ROAD</i> | JACKSONVILLE | FL | 32218 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>DANTE MASSEY 19 VASSAR AVE</i> | PITTSBURGH | PA | 15229 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>DAWNA WETZEL 231 WISES GROVE ROAD</i> | NEW BRIGHTON | PA | 15066 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,347 |
| | | | | | \$1,347 |
| <i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT</i> | CHICAGO | IL | 60673 | Equipment Budget | \$38,416 |
| | | | | | \$38,416 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$112,528 |
| | | | | | \$112,528 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>DELTA</i> | Pittsburgh | Pe | Conferences & Group Activities | \$1,550 |
| | | | | \$1,550 |
| <i>DELTA AIR LINES</i> | | | Travel Expense | \$1,818 |
| | | | | \$1,818 |
| <i>DIANE FLICK 33 FALLS ROAD</i> | MERCER | PA 16137 | Supplies, Materials & Services | \$1,113 |
| | | | | \$1,113 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY 10087 | Utilities Purchased | \$23,832 |
| | | | | \$23,832 |
| <i>DIRECT MAIL SERVICES INC 939 W NORTH AVENUE</i> | PITTSBURGH | PA 15233 | Communication Services | \$1,858 |
| | | | Publications, Printing&Copying | \$4,305 |
| | | | | \$6,163 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA 15116 | Equipment Budget | \$29,062 |
| | | | | \$29,062 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA 31193 | Equipment Budget | \$7,144 |
| | | | | \$7,144 |
| <i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i> | PITTSBURGH | PA 15230 | Utilities Purchased | \$79,685 |
| | | | | \$79,685 |
| <i>EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL</i> | BURNSVILLE | MN 55306 | Equipment Budget | \$3,020 |
| | | | | \$3,020 |
| <i>EDWARD P MABREY JR. 4370 GORMAN AVE</i> | ENGLEWOOD | OH 45322 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>EMBASSY SUITES</i> | Orlando | FL | Travel Expense | \$1,083 |
| | | | | \$1,083 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,320 |
| | | | | \$2,320 |
| <i>EMDESCO INC DBA SECURITY 101 55 OLD CLAIRTON RD</i> | PITTSBURGH | PA 15236 | Equipment Budget | \$8,737 |
| | | | Repairs, Alterations & Capital | \$1,080 |
| | | | | \$9,817 |
| <i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i> | SCOTT DEPOT | WV 25560 | Travel Expense | \$12,044 |
| | | | | \$12,044 |
| <i>EPIC SPORTS, INC.</i> | 316-612-0150 | KS 67211 | Supplies, Materials & Services | \$1,463 |
| | | | | \$1,463 |
| <i>ESI ERGONOMIC PO BOX 21239</i> | MESA | AZ 85277 | Equipment Budget | \$4,088 |
| | | | | \$4,088 |
| <i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i> | ORLANDO | FL 32812 | Supplies, Materials & Services | \$1,760 |
| | | | | \$1,760 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$3,507 |
| | | | | \$3,507 |
| <i>FASTPITCH DREAMS 174 BASKIN HILLS RD</i> | LEXINGTON | SC 29072 | Conferences & Group Activities | \$7,475 |
| | | | | \$7,475 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$3,379 |
| | | | | \$3,379 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$1,761 |
| | | | | \$1,761 |
| <i>FIU CONTINUING EDUCATION</i> | 305-348-4837 | FL 33199 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>FOREVER MEDIA INC 2 ROBINSON PLAZA</i> | PITTSBURGH | PA 15205 | Publications, Printing&Copying | \$7,652 |
| | | | | \$7,652 |
| <i>FOREVER MEDIA OF OHIO 1370 WASHINGTON PIKE</i> | BRIDGEVILLE | PA 15017 | Publications, Printing&Copying | \$1,120 |
| | | | | \$1,120 |
| <i>FREEDOM AREA SCHOOL DISTRICT ATTN: LINDA</i> | FREEDOM | PA 15042 | Property Expense | \$1,442 |
| | | | | \$1,442 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA 19067 | Equipment Budget | \$2,800 |
| | | | | \$2,800 |
| <i>GLOBAL FURNITURE GROUP PO BOX 970</i> | MARLTON | NJ 08053 | Equipment Budget | \$1,914 |
| | | | | \$1,914 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|-----------------|
| <i>GRAINGER</i> | | | | Repairs, Alterations & Capital | \$1,110 |
| | | | | | \$1,110 |
| <i>GREAT OPENINGS DEPT FOR LOCKBOX 9521-11</i> | LANSING | MI | 48909 | Equipment Budget | \$7,445 |
| | | | | | \$7,445 |
| <i>GROVE CITY AREA SCHOOL DISTRICT 511 HIGHLAND</i> | GROVE CITY | PA | 16127 | Conferences & Group Activities | \$1,800 |
| | | | | | \$1,800 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA | 15074 | Repairs, Alterations & Capital | \$11,363 |
| | | | | | \$11,363 |
| <i>HANNAH KRISTAL 1807 CEDAR HILL DRIVE</i> | ROYAL OAK | MI | 48067 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>HERITAGE VALLEY DR. MITCHELL PFEIFFER</i> | ALIQUIPPA | PA | 15001 | Supplies, Materials & Services | \$6,859 |
| | | | | | \$6,859 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>HILTON GARDEN INN PALO A</i> | PALO ALTO | CA | | Travel Expense | \$3,897 |
| | | | | | \$3,897 |
| <i>HOME 2 SUITES</i> | 724-7701101 | PA | | Travel Expense | \$1,648 |
| | | | | | \$1,648 |
| <i>HONEY HILL PUBLISHING</i> | 724-8981898 | PA | 16059 | Publications, Printing&Copying | \$1,957 |
| | | | | | \$1,957 |
| <i>HORIZON INFORMATION SERVICES 1659 EAST SUTTER</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$4,929 |
| | | | | | \$4,929 |
| <i>HYATT PLACE W PALM BEACH</i> | 5616551454 | FL | | Travel Expense | \$1,220 |
| | | | | | \$1,220 |
| <i>HYATT REGENCY PITTSBURGH</i> | 7248991234 | PA | | Travel Expense | \$2,315 |
| | | | | | \$2,315 |
| <i>IN *NORMAN SIGNS AND DESI</i> | 724-6301662 | PA | 15010 | Supplies, Materials & Services | \$1,026 |
| | | | | | \$1,026 |
| <i>IN *SMARTLITE</i> | 561-4160220 | FL | 33431 | Publications, Printing&Copying | \$3,370 |
| | | | | | \$3,370 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$1,309 |
| | | | | Repairs, Alterations & Capital | \$237 |
| | | | | | \$1,546 |
| <i>INNOVATIVE THERAPY PITTSBURGH, LLC 945 PERRY HWY</i> | PITTSBURGH | PA | 15237 | Supplies, Materials & Services | \$19,770 |
| | | | | | \$19,770 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Equipment Budget | \$7,351 |
| | | | | | \$7,351 |
| <i>INTERTECH SECURITY 1501 PREBLE AVE</i> | PITTSBURGH | PA | 15233 | Repairs, Alterations & Capital | \$1,594 |
| | | | | | \$1,594 |
| <i>IQPC/IDGA EVENTS</i> | 800-882-8684 | NY | 10017 | Conferences & Group Activities | \$1,095 |
| | | | | | \$1,095 |
| <i>JEAN DOBAY 419 INDEPENDENCE LANE</i> | FREEDOM | PA | 15042 | Supplies, Materials & Services | \$1,193 |
| | | | | | \$1,193 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$3,678 |
| | | | | | \$3,678 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Repairs, Alterations & Capital | \$9,596 |
| | | | | | \$9,596 |
| <i>JOHNSTONE SUPPLY WARMIN</i> | WARMINSTER | PA | 18974 | Repairs, Alterations & Capital | \$2,183 |
| | | | | | \$2,183 |
| <i>K B OFFSET PRINTING</i> | 814-2377600 | PA | 16801 | Publications, Printing&Copying | \$1,967 |
| | | | | | \$1,967 |
| <i>KIMPTON DONOVAN HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,394 |
| | | | | | \$1,394 |
| <i>KLAGES AGENCY INC PO BOX 1705</i> | WESTMINISTER | MD | 21158 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>KNEPPER PRESS CLINTON COMMERCE PARK</i> | CLINTON | PA | 15026 | Publications, Printing&Copying | \$11,375 |
| | | | | | \$11,375 |
| <i>KRISTIN GOLDSTROM OEDER 645 VILLAGE GREEN BLVD.</i> | MARS | PA | 16046 | Supplies, Materials & Services | \$1,802 |
| | | | | | \$1,802 |
| <i>LEARNING RESOURCES NETWOR</i> | 800-678-5376 | KS | 66502 | Conferences & Group Activities | \$1,019 |
| | | | | | \$1,019 |
| <i>LEARNING RESOURCES NETWORK, INC PO BOX 9</i> | RIVER FALLS | WI | 54022 | Conferences & Group Activities | \$1,614 |
| | | | | | \$1,614 |
| <i>LEDGEWOOD FARM GREENHOUSE FRAMES</i> | MOULTONBORO | NH | 03254 | Repairs, Alterations & Capital | \$6,297 |
| | | | | | \$6,297 |
| <i>LENZNER COACH LINES 110 LENZNER COURT</i> | SEWICKLEY | PA | 15143 | Travel Expense | \$5,670 |
| | | | | | \$5,670 |
| <i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$21,213 |
| | | | | | \$21,213 |
| <i>LOWES #00500*</i> | MONACA | PA | 15061 | Repairs, Alterations & Capital | \$2,752 |
| | | | | | \$2,752 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA | 30308 | Equipment Budget | \$1,924 |
| | | | | | \$1,924 |
| <i>MALLORY KALCEVIC 695 SEBRING ROAD</i> | BEAVER | PA | 15009 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>MARK JON RUBIN 121 N 5TH ST</i> | BROOKLYN | NY | 11249 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$2,028 |
| | | | | | \$2,028 |
| <i>MCCARTER COACH & TOUR 2569 DARLINGTON RD</i> | BEAVER FALLS | PA | 15010 | Travel Expense | \$28,835 |
| | | | | | \$28,835 |
| <i>MCDONALDS</i> | Cranberry | Pe | | Travel Expense | \$1,547 |
| | | | | | \$1,547 |
| <i>MICROSOFT CORP PO BOX 847833</i> | DALLAS | TX | 75284 | Equipment Budget | \$3,000 |
| | | | | | \$3,000 |
| <i>MILLER MATS 142 PUTNAM ST</i> | PITTSBURGH | PA | 15206 | Repairs, Alterations & Capital | \$5,461 |
| | | | | | \$5,461 |
| <i>MONACA TURNERS 1700 OLD BRODHEAD RD</i> | MONACA | PA | 15061 | Miscellaneous | \$1,260 |
| | | | | | \$1,260 |
| <i>NAT 28 225 HARRISON AVENUE</i> | PITTSBURGH | PA | 15202 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>NATIONAL CAR RENTAL</i> | | | | Travel Expense | \$1,128 |
| | | | | | \$1,128 |
| <i>NEW BRIGHTON AREA SCHOOL DISTRICT 3225 43RD ST</i> | NEW BRIGHTON | PA | 15066 | Property Expense | \$2,000 |
| | | | | | \$2,000 |
| <i>NEW HORIZONS COMPUTER LEARNING CENTER OF</i> | PITTSBURGH | PA | 15220 | Supplies, Materials & Services | \$146,188 |
| | | | | | \$146,188 |
| <i>NEWSPAPER HOLDINGS, INC. NEW CASTLE NEWS</i> | NEW CASTLE | PA | 16103 | Publications, Printing&Copying | \$2,376 |
| | | | | | \$2,376 |
| <i>NOLT'S PRODUCE SUPPL</i> | LEOLA | PA | 17540 | Supplies, Materials & Services | \$1,066 |
| | | | | | \$1,066 |
| <i>NOVACARE REHABILITATION ATTN KAREN HERCULES</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$32,000 |
| | | | | | \$32,000 |
| <i>OFFICEWONDERLAND</i> | 917-4120881 | FL | 33179 | Equipment Budget | \$1,379 |
| | | | | | \$1,379 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX | 75320 | Equipment Budget | \$6,052 |
| | | | | | \$6,052 |
| <i>PA BACKGROUND CHECK</i> | 717-214-9954 | PA | 17110 | Miscellaneous | \$1,166 |
| | | | | | \$1,166 |
| <i>PA CERTIFICATION BOARD 298 S PROGRESS AVENUE</i> | HARRISBURG | PA | 17109 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | |
|--|--------------------|----------|--------------------------------|-----------------|
| PANERA BREAD #202331 | MONACA | PA | Conferences & Group Activities | \$2,454 |
| | | | | \$2,454 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA 16802 | Conferences & Group Activities | \$315 |
| | | | Equipment Budget | \$839 |
| | | | Travel Expense | \$52 |
| | | | | \$1,206 |
| PHELPS OUTDOOR POWER EQUIPMENT 641 4TH AVE | CORAOPOLIS | PA 15108 | Equipment Budget | \$13,240 |
| | | | | \$13,240 |
| PITTSBURGH CATHOLIC 111 BLVD OF THE ALLIES STE 200 | PITTSBURGH | PA 15222 | Publications, Printing&Copying | \$1,011 |
| | | | | \$1,011 |
| PLAN B LLC DBA NEON ENTERTAINMENT | BUFFALO | NY 14225 | Supplies, Materials & Services | \$3,195 |
| | | | | \$3,195 |
| POP PROMOS | 267-858-4495 | PA 19123 | Supplies, Materials & Services | \$1,173 |
| | | | | \$1,173 |
| PPI 1250 FIFTH AVE | BELMONT | CA 94002 | Books & Periodicals | \$3,750 |
| | | | | \$3,750 |
| PPI/KAPLAN | BELMONT | CA 94002 | Books & Periodicals | \$3,917 |
| | | | | \$3,917 |
| R.E. YATES ELECTRIC INC. 1623 EAST POLAND RD | NEW CASTLE | PA 16102 | Repairs, Alterations & Capital | \$20,424 |
| | | | | \$20,424 |
| R.J. RHODES TRANSIT INC 2990 DUSS AVENUE | AMBRIDGE | PA 15003 | Travel Expense | \$1,575 |
| | | | | \$1,575 |
| RAIL EUROPE INC | WHITE PLAIN | NY | Travel Expense | \$3,886 |
| | | | | \$3,886 |
| RE YATES ELECTRIC INC 1623 EAST POLAND RD | NEW CASTLE | PA 16102 | Repairs, Alterations & Capital | \$6,743 |
| | | | | \$6,743 |
| REED OIL COMPANY | 724-6586692 | PA 16102 | Supplies, Materials & Services | \$5,880 |
| | | | | \$5,880 |
| REPUBLIC SERVICES #264 PO BOX 448 | CARNEGIE | PA 15106 | Utilities Purchased | \$10,289 |
| | | | | \$10,289 |
| RIVERS OF STEEL 623 EAST 8TH AVE. | HOMESTEAD | PA 15120 | Conferences & Group Activities | \$1,220 |
| | | | | \$1,220 |
| RMU ISLAND SPORT CENTER | PITTSBURGH | PA 15225 | Miscellaneous | \$2,310 |
| | | | | \$2,310 |
| RUFFALOCODY | 319-730-2406 | IA 52404 | Conferences & Group Activities | \$1,390 |
| | | | | \$1,390 |
| SCHOOL DATEBOOKS, INC P.O. BOX 969 | LAFAYETTE | IN 47902 | Publications, Printing&Copying | \$2,778 |
| | | | | \$2,778 |
| SERVICE EQUIPMENT COMPANY P.O. BOX 4180 | PITTSBURGH | PA 15202 | Repairs, Alterations & Capital | \$1,413 |
| | | | | \$1,413 |
| SHOOT A WAY 3305 COUNTY HWY 47 | UPPER SANDUSKY | OH 43351 | Equipment Budget | \$4,150 |
| | | | | \$4,150 |
| SOUTHWEST AIRLINES | Orlando | FL | Travel Expense | \$2,095 |
| | | | | \$2,095 |
| SPORTS WEAR GRAPHICS | 724-7582255 | PA 16117 | Supplies, Materials & Services | \$1,094 |
| | | | | \$1,094 |
| SQ *C&S SPORTS, LLC | MONACA | PA 15061 | Supplies, Materials & Services | \$2,767 |
| | | | | \$2,767 |
| SSI INC PO BOX 1958 | CRANBERRY TOWNSHIP | PA 16066 | Repairs, Alterations & Capital | \$4,670 |
| | | | | \$4,670 |
| STANDARD AIR & LITE CORP P O BOX 536473 | PITTSBURGH | PA 15253 | Repairs, Alterations & Capital | \$1,108 |
| | | | | \$1,108 |
| STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD | VANDERGRIFT | PA 15690 | Repairs, Alterations & Capital | \$4,464 |
| | | | | \$4,464 |
| THE ATHERTON HOTEL 125 S ATHERTON STREET | STATE COLLEGE | PA 16801 | Travel Expense | \$1,265 |
| | | | | \$1,265 |

Goods And Services Expenditures (2018-2019)
Beaver

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| THE CLUB AT SHADOW LAKES | ALIQUIPPA | PA | 15001 | Conferences & Group Activities | \$1,683 |
| | | | | | \$1,683 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$1,700 |
| | | | | | \$1,700 |
| THE PITTSBURGH CULTURAL TRUST 803 LIBERTY | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| THE UPS STORE 5820 | MONACA | PA | 15061 | Publications, Printing&Copying | \$1,127 |
| | | | | | \$1,127 |
| THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER | YORK | PA | 17406 | Repairs, Alterations & Capital | \$17,770 |
| | | | | | \$17,770 |
| TIFFANY SPEAKMAN 221 VAN BUREN STREET | EVANS CITY | PA | 16033 | Supplies, Materials & Services | \$2,544 |
| | | | | | \$2,544 |
| TONAS GRAPHICS | 412-937-1600 | PA | 15205 | Publications, Printing&Copying | \$324 |
| | | | | Supplies, Materials & Services | \$864 |
| | | | | | \$1,188 |
| TOOKAN GRAPHICS & SCREEN | 724-846-2264 | PA | 15010 | Supplies, Materials & Services | \$6,332 |
| | | | | | \$6,332 |
| TOWN PLANNER 841 RIDGE RD | AMBRIDGE | PA | 15003 | Publications, Printing&Copying | \$1,290 |
| | | | | | \$1,290 |
| TRANE US INC PO BOX 406469 | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$4,444 |
| | | | | | \$4,444 |
| TRANE SUPPLY-115214 | 412-394-9030 | PA | 15233 | Repairs, Alterations & Capital | \$1,933 |
| | | | | | \$1,933 |
| TRANE US INC. PO BOX 406469 | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$3,094 |
| | | | | | \$3,094 |
| TRI STATE FENCE AND INSTALLATION CO | SPRINGDALE | PA | 15144 | Repairs, Alterations & Capital | \$5,577 |
| | | | | | \$5,577 |
| U S POSTAL SERVICE | MONACA | PA | 15061 | Communication Services | \$20,000 |
| | | | | | \$20,000 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX | 77002 | Travel Expense | \$3,679 |
| | | | | | \$3,679 |
| US DEPT. OF HOMELAND SECURITY US DEPT. OF | DALLAS | TX | 75226 | Miscellaneous | \$1,400 |
| | | | | | \$1,400 |
| USCAA 150 BOUSCH STREET | NORFOLK | VA | 23510 | Conferences & Group Activities | \$1,785 |
| | | | | Miscellaneous | \$5,000 |
| | | | | | \$6,785 |
| UW BOTHELL CAREER SRVCS | 206-2211563 | WA | 98011 | Conferences & Group Activities | \$3,420 |
| | | | | | \$3,420 |
| VARIED | Uniontown | Pe | | Travel Expense | \$5,610 |
| | | | | | \$5,610 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,449 |
| | | | | | \$1,449 |
| VERNIER SOFTWARE & TECHNOLOGY | BEAVERTON | OR | 97005 | Supplies, Materials & Services | \$2,019 |
| | | | | | \$2,019 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA | 15264 | Equipment Budget | \$28,494 |
| | | | | Supplies, Materials & Services | \$8,752 |
| | | | | | \$37,246 |
| WAL-MART #1883 | MONACA | PA | 15061 | Conferences & Group Activities | \$1,398 |
| | | | | Supplies, Materials & Services | \$1,732 |
| | | | | | \$3,130 |
| WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY | WASHINGTON | PA | 15301 | Miscellaneous | \$2,600 |
| | | | | | \$2,600 |
| WILLIAM P CORBETT INC | 610-277-7100 | PA | 19401 | Supplies, Materials & Services | \$2,636 |
| | | | | | \$2,636 |
| WM SUPERCENTER #1883 | MONACA | PA | 15061 | Conferences & Group Activities | \$1,470 |
| | | | | Supplies, Materials & Services | \$1,028 |
| | | | | | \$2,498 |

Goods And Services Expenditures (2018-2019)

Beaver

General Funds

| | | | | |
|--|--------------|----------|--------------------------------|----------------|
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA 16827 | Travel Expense | \$1,729 |
| <i>YESCO NEW BRIGHTON INC</i> | NEW BRIGHTON | PA 15066 | Repairs, Alterations & Capital | \$2,505 |
| | | | | \$2,505 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Miscellaneous | \$1,639 |
| | | | Publications, Printing&Copying | \$757 |
| | | | Supplies, Materials & Services | \$409 |
| | | | | \$2,805 |
| <i>5TH STREET PHOTOS P O BOX 204</i> | EAGLEVILLE | PA 19403 | Publications, Printing&Copying | \$1,235 |
| | | | | \$1,235 |
| <i>A PRICE THAT'S RIGHT TRAVEL INC 1401 ROBERTS</i> | SOMERS POINT | NJ 08244 | Travel Expense | \$8,853 |
| | | | | \$8,853 |
| <i>A.H.M.I. HOTELS</i> | Eastham | Ma | Travel Expense | \$1,426 |
| | | | | \$1,426 |
| <i>ABET 415 N CHARLES STREET</i> | BALTIMORE | MD 21201 | Miscellaneous | \$1,380 |
| | | | | \$1,380 |
| <i>ACS MEMBERSHIP</i> | 800-3339511 | DC 20036 | Supplies, Materials & Services | \$1,419 |
| | | | | \$1,419 |
| <i>ADVER-T SCREEN PRINTING</i> | 727-4435525 | FL 33755 | Miscellaneous | \$1,856 |
| | | | | \$1,856 |
| <i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$2,208 |
| | | | | \$2,208 |
| <i>AIR CANADA</i> | Toronto | | Travel Expense | \$1,058 |
| | | | | \$1,058 |
| <i>ALAN SHIRK 1048 TERRACE AVENUE</i> | WYOMISSING | PA 19610 | Supplies, Materials & Services | \$3,050 |
| | | | | \$3,050 |
| <i>ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD</i> | TARENTUM | PA 15084 | Equipment Budget | \$1,440 |
| | | | Repairs, Alterations & Capital | \$2,582 |
| | | | | \$4,022 |
| <i>ALLEGHENY SUPPLY PO BOX 186</i> | DUNCANSVILLE | PA 16635 | Supplies, Materials & Services | \$2,232 |
| | | | | \$2,232 |
| <i>ALLISON SINGLES TULPEHOCKEN ROAD</i> | READING | PA 19610 | Supplies, Materials & Services | \$1,080 |
| | | | | \$1,080 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,776 |
| | | | | \$1,776 |
| <i>AMERICAN AIRLINES</i> | Philadelphia | Pe | Travel Expense | \$10,513 |
| | | | | \$10,513 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA 15253 | Supplies, Materials & Services | \$6,027 |
| | | | | \$6,027 |
| <i>AMERICA'S SAP USERS' GROUP ASUG</i> | HOUSTON | TX 77210 | Publications, Printing&Copying | \$1,100 |
| | | | | \$1,100 |
| <i>AMIZADE LTD 305 34TH STREET</i> | PITTSBURGH | PA 15201 | Travel Expense | \$3,924 |
| | | | | \$3,924 |
| <i>ANEESAH S SMITH LLC 1114 BAYLESS PLACE</i> | EAGLEVILLE | PA 19403 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>AOTA ACCREDITATION DEPARTMENT C/O EAGLE BANK</i> | PITTSBURGH | PA 15251 | Miscellaneous | \$4,065 |
| | | | | \$4,065 |
| <i>APCA PO BOX 4340</i> | SEVIERVILLE | TN 37862 | Conferences & Group Activities | \$1,495 |
| | | | | \$1,495 |
| <i>APPLE</i> | | | Equipment Budget | \$8,218 |
| | | | | \$8,218 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$36,624 |
| | | | | \$36,624 |
| <i>ASC- TEAM CENTER ANGELO'S SOCCER CORNER</i> | LANCASTER | PA 17601 | Supplies, Materials & Services | \$2,417 |
| | | | | \$2,417 |
| <i>ASEE</i> | Tampa | Fl | Conferences & Group Activities | \$1,220 |
| | | | | \$1,220 |
| <i>ASPEN MEADOWS RESORT</i> | ASPEN | CO | Travel Expense | \$1,067 |
| | | | | \$1,067 |
| <i>ASSESSMENT TECHNOLOGIES INST., LLC 62277</i> | CHICAGO | IL 60693 | Books & Periodicals | \$5,015 |
| | | | | \$5,015 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | |
|--|------------------------|----------|--------------------------------|-----------------|
| ATLANTA MARRIOTT NORTH | ATLANTA | GA | Travel Expense | \$1,136 |
| | | | | \$1,136 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA 16652 | Equipment Budget | \$39,494 |
| | | | | \$39,494 |
| AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE | PITTSBURGH | PA 15219 | Publications, Printing&Copying | \$1,150 |
| | | | | \$1,150 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$16,037 |
| | | | | \$16,037 |
| BAR FITNESS PRODUCTS 235 W HIGH STREET | WOMELSDORF | PA 19567 | Repairs, Alterations & Capital | \$2,272 |
| | | | | \$2,272 |
| BARNES & NOBLE P.O. BOX 823660 | PHILADELPHIA | PA 19182 | Books & Periodicals | \$6,644 |
| | | | Supplies, Materials & Services | \$3,168 |
| | | | | \$9,812 |
| BATTENKILL COMMUNICATIONS, INC. 5515 MAIN STREET | MANCHESTER CENTER | VT 05255 | Publications, Printing&Copying | \$1,785 |
| | | | | \$1,785 |
| BERGOTECH, INC. 32 CLARISSA DRIVE | ONTARIO L4C 9R7 CANADA | | Books & Periodicals | \$2,127 |
| | | | | \$2,127 |
| BERKS AUTO PARTS & BATTERY INC. 123 W LANCASTER | SHILLINGTON | PA 19607 | Supplies, Materials & Services | \$9,145 |
| | | | | \$9,145 |
| BERKS COUNTY INTERMEDIATE UNIT 1111 COMMONS BLVD | READING | PA 19612 | Property Expense | \$2,433 |
| | | | | \$2,433 |
| BERKS LANES 3190 SHILLINGTON ROAD | SINKING SPRING | PA 19608 | Miscellaneous | \$9,115 |
| | | | | \$9,115 |
| BERKS WESTERN TELECOM INC | SINKING SPG | PA 19608 | Communication Services | \$13,915 |
| | | | | \$13,915 |
| BEST PAINTING 97 WESSEX CT | READING | PA 19606 | Repairs, Alterations & Capital | \$2,390 |
| | | | | \$2,390 |
| BIEBER TOURWAYS 320 FAIR ST | KUTZTOWN | PA 19530 | Property Expense | \$1,485 |
| | | | | \$1,485 |
| BIO RAD LABORATORIES | 800-2246723 | CA 94547 | Supplies, Materials & Services | \$7,252 |
| | | | | \$7,252 |
| BLACK ROCKET PRODUCTIONS, LLC PO BOX 7494 | FREEHOLD | NJ 07728 | Supplies, Materials & Services | \$2,886 |
| | | | | \$2,886 |
| BLANKENBILLER ELECTRICAL SERVICES 1060 N | BERNVILLE | PA 19506 | Supplies, Materials & Services | \$13,990 |
| | | | | \$13,990 |
| BODY ZONE SPORTS & WELLNESS COMPLEX ATTN: | WYOMISSING | PA 19610 | Miscellaneous | \$4,750 |
| | | | Property Expense | \$6,975 |
| | | | | \$11,725 |
| BSN SPORTS PO BOX 660176 | DALLAS | TX 75266 | Supplies, Materials & Services | \$4,051 |
| | | | | \$4,051 |
| BW PLUS THE HAMMONDSPORT | HAMMONDSPORT | NY | Travel Expense | \$3,160 |
| | | | | \$3,160 |
| CABANEL CREATIVE 1814 SQUIRE COURT | WYOMISSING | PA 19610 | Publications, Printing&Copying | \$1,750 |
| | | | | \$1,750 |
| CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET | CINCINNATI | OH 45202 | Equipment Budget | \$16,814 |
| | | | | \$16,814 |
| CAMPUS COMPACT OF NEW YORK & PENNSYLVANIA | HARRISBURG | PA 17101 | Miscellaneous | \$3,150 |
| | | | | \$3,150 |
| CAMPUS MARKETING SPECIALISTS INC PO BOX 736 | LAKE OSWEGO | OR 97034 | Miscellaneous | \$1,603 |
| | | | | \$1,603 |
| CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$2,123 |
| | | | | \$2,123 |
| CARON TREATMENT CENTER PO BOX 150 | WERNERSVILLE | PA 19565 | Publications, Printing&Copying | \$1,950 |
| | | | | \$1,950 |
| CARRIER CORPORTION 6345 FLANK DRIVE | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$1,318 |
| | | | Supplies, Materials & Services | \$3,266 |
| | | | | \$4,584 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>CATHERINE MELLO P. O. BOX 7009</i> | READING | PA | 19610 | Supplies, Materials & Services | \$4,350 |
| | | | | | \$4,350 |
| <i>CDWG</i> | | | | Equipment Budget | \$9,956 |
| | | | | | \$9,956 |
| <i>CENTER FOR DISEASE DETECTION 11603 CROSSWINDS</i> | SAN ANTONIO | TX | 78233 | Supplies, Materials & Services | \$1,379 |
| | | | | | \$1,379 |
| <i>CENTRESTAR, INC. 1388 CHESTNUT RIDGE DRIVE</i> | STATE COLLEGE | PA | 16803 | Books & Periodicals | \$5,589 |
| | | | | | \$5,589 |
| <i>CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DRIVE</i> | EAGAN | MN | 55121 | Books & Periodicals | \$3,780 |
| | | | | | \$3,780 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,020 |
| | | | | | \$1,020 |
| <i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE</i> | RAYNHAM | MA | 02767 | Supplies, Materials & Services | \$3,532 |
| | | | | | \$3,532 |
| <i>COLONIAL ELECTRIC SUPPLY CO. INC. P.O. BOX 414564</i> | BOSTON | MA | 02241 | Repairs, Alterations & Capital | \$15,568 |
| | | | | | \$15,568 |
| <i>COMCAST CABLE P.O. BOX 3001</i> | SOUTHEASTERN | PA | 19398 | Supplies, Materials & Services | \$3,512 |
| | | | | | \$3,512 |
| <i>COMFORT SUITES OH242</i> | COLUMBUS | OH | | Travel Expense | \$1,225 |
| | | | | | \$1,225 |
| <i>COMMONWEALTH ORTHOPEDIC ASSOCIATES ATTN:</i> | READING | PA | 19606 | Supplies, Materials & Services | \$46,270 |
| | | | | | \$46,270 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$11,916 |
| | | | | | \$11,916 |
| <i>COPE SALT COMPANY 549 W ROSEVILLE RD</i> | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$2,573 |
| | | | | Supplies, Materials & Services | \$2,831 |
| | | | | | \$5,404 |
| <i>COURTYARD BY MARRIOTT</i> | WESTAMPTON | NJ | | Travel Expense | \$1,135 |
| | | | | | \$1,135 |
| <i>COURTYARD BY MARRIOTT</i> | CLEVELAND | OH | | Travel Expense | \$1,171 |
| | | | | | \$1,171 |
| <i>CROWN PLAZA READING HOTEL 1741 PAPER MILL ROAD</i> | WYOMISSING | PA | 19610 | Communication Services | \$4,648 |
| | | | | | \$4,648 |
| <i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i> | WYOMISSING | PA | 19610 | Travel Expense | \$3,792 |
| | | | | | \$3,792 |
| <i>CRP MEDIA GROUP DBA PALO MAGAZINE P.O. BOX 12207</i> | READING | PA | 19612 | Publications, Printing&Copying | \$2,750 |
| | | | | | \$2,750 |
| <i>CULLIGAN WATER CONDITION</i> | WEST READING | PA | 19611 | Supplies, Materials & Services | \$1,462 |
| | | | | | \$1,462 |
| <i>CUSTMLANYARDLANYARDS</i> | 281-286-9500 | TX | 77058 | Supplies, Materials & Services | \$1,893 |
| | | | | | \$1,893 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$2,275 |
| | | | | | \$2,275 |
| <i>DEER COUNTRY FARM & LAWN INC. BOWMANSVILLE RD</i> | ADAMSTOWN | PA | 19501 | Supplies, Materials & Services | \$1,454 |
| | | | | | \$1,454 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$373,860 |
| | | | | | \$373,860 |
| <i>DELTA AIR LINES</i> | Augusta | | | Travel Expense | \$2,202 |
| | | | | | \$2,202 |
| <i>DGF PRODUCTS INC 394 PARKMOUNT RD</i> | MEDIA | PA | 19063 | Repairs, Alterations & Capital | \$8,658 |
| | | | | | \$8,658 |
| <i>DIAMOND 9 EVENTS PO BOX 26</i> | AVON BY THE SEA | NJ | 07717 | Conferences & Group Activities | \$1,870 |
| | | | | | \$1,870 |
| <i>DICK'S SPORTINGGOODS</i> | READING | PA | 19610 | Supplies, Materials & Services | \$1,907 |
| | | | | | \$1,907 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | |
|--|----------------|----------|--------------------------------|------------------|
| <i>DISNEY RESORTS-RESE</i> | 4078285630 | FL | Travel Expense | \$1,750 |
| | | | | \$1,750 |
| <i>DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN</i> | FLEETWOOD | PA 19522 | Supplies, Materials & Services | \$16,877 |
| | | | | \$16,877 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA 15116 | Equipment Budget | \$1,997 |
| | | | | \$1,997 |
| <i>DOUBLETREE HOTELS</i> | Minneapolis | Mi | Travel Expense | \$1,110 |
| | | | | \$1,110 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA 31193 | Repairs, Alterations & Capital | \$5,083 |
| | | | | \$5,083 |
| <i>DYNAMIC INFLUENCE ROBERT HACKENSON JR</i> | SHREWSBURY | MA 01545 | Supplies, Materials & Services | \$3,100 |
| | | | | \$3,100 |
| <i>E M KUTZ INC. 2456 MORGANTOWN RD</i> | READING | PA 19607 | Supplies, Materials & Services | \$2,959 |
| | | | | \$2,959 |
| <i>EASTERN PROPANE 330 BLAIR AVENUE</i> | READING | PA 19601 | Utilities Purchased | \$6,999 |
| | | | | \$6,999 |
| <i>EDWARD LAQUIDARA ANIMAL ADVENTURES</i> | BOLTON | MA 01740 | Supplies, Materials & Services | \$7,000 |
| | | | | \$7,000 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$27,527 |
| | | | | \$27,527 |
| <i>ELITE COACH 1685 WEST MAIN ST</i> | EPHRATA | PA 17522 | Miscellaneous | \$7,205 |
| | | | Property Expense | \$111,758 |
| | | | Travel Expense | \$1,930 |
| | | | | \$120,893 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Books & Periodicals | \$3,517 |
| | | | | \$3,517 |
| <i>EMBASSY SUITES</i> | Honolulu | Ha | Travel Expense | \$1,641 |
| | | | | \$1,641 |
| <i>ENERGY PLUS SCIENTIFIC 7839 ALLENTOWN BLVD.</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$4,069 |
| | | | | \$4,069 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA 17112 | Repairs, Alterations & Capital | \$3,481 |
| | | | | \$3,481 |
| <i>ENERGY TRANSFER SOLUTIONS INC</i> | KENNETT SQ | PA 19348 | Supplies, Materials & Services | \$2,200 |
| | | | | \$2,200 |
| <i>ENGLE CUSTOM SPORTSWEAR</i> | 610-796-3843 | PA 19607 | Supplies, Materials & Services | \$34,889 |
| | | | | \$34,889 |
| <i>ENTERPRISE</i> | Paoli | Pe | Travel Expense | \$5,805 |
| | | | | \$5,805 |
| <i>ENTERPRISE RENT-A-CAR</i> | WEST LAWN | PA | Travel Expense | \$2,885 |
| | | | | \$2,885 |
| <i>ESHELMAN TRANSPORTATION, INC. 4339 MORGANTOWN</i> | MOHNTON | PA 19540 | Property Expense | \$2,787 |
| | | | | \$2,787 |
| <i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i> | ORLANDO | FL 32812 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>F M BROWNS SONS, INC. SEED DIVISION</i> | SINKING SPRING | PA 19608 | Repairs, Alterations & Capital | \$1,803 |
| | | | | \$1,803 |
| <i>FAIRFIELD INN & SUITES</i> | READING | PA | Travel Expense | \$5,223 |
| | | | | \$5,223 |
| <i>FAIRFIELD INN BINGHAMT</i> | BINGHAMTON | NY | Travel Expense | \$2,203 |
| | | | | \$2,203 |
| <i>FIELDTURF USA INC 175 NORTH INDUSTRIAL BLVD NE</i> | CALHOUN | GA 30701 | Repairs, Alterations & Capital | \$2,200 |
| | | | | \$2,200 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$34,429 |
| | | | | \$34,429 |
| <i>FISHER'S RENTAL CENTER, INC 2698 BERNVILLE ROAD</i> | READING | PA 19605 | Supplies, Materials & Services | \$2,630 |
| | | | | \$2,630 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>FLORIDA RESORT RENTALS STAR ISLAND RESORT</i> | KISSIMMEE | FL | 34746 | Travel Expense | \$3,015 |
| | | | | | \$3,015 |
| <i>FOX CHASE GOLF CLUB ATTN: CHIP KAPPESSER</i> | STEVENS | PA | 17578 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>FOXCHASE GOLF CLUB ATTN: CHIP KAPPESSER</i> | STEVENS | PA | 17578 | Conferences & Group Activities | \$1,173 |
| | | | | Miscellaneous | \$3,060 |
| | | | | Repairs, Alterations & Capital | \$1,320 |
| | | | | | \$5,553 |
| <i>FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENUE</i> | READING | PA | 19605 | Equipment Budget | \$2,140 |
| | | | | | \$2,140 |
| <i>FROMM ELECTRIC SUPPLY CORP. #62055</i> | BALTIMORE | MD | 21264 | Repairs, Alterations & Capital | \$1,696 |
| | | | | | \$1,696 |
| <i>FURNITURE SOUP INC 1031D MACARTHUR ROAD</i> | READING | PA | 19605 | Equipment Budget | \$15,185 |
| | | | | | \$15,185 |
| <i>GAI-TRONICS CORP. 25413 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Communication Services | \$1,967 |
| | | | | | \$1,967 |
| <i>GENESEE SCIENTIFIC CORP</i> | 800-7895550 | CA | 92126 | Supplies, Materials & Services | \$5,379 |
| | | | | | \$5,379 |
| <i>GENEWIZ LLC PO BOX 3865</i> | CAROL STREAM | IL | 60132 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>GERALD SCHOENFELD THEATR</i> | 800-543-4835 | NY | 10036 | Supplies, Materials & Services | \$1,507 |
| | | | | | \$1,507 |
| <i>GLOBE MICROSYSTEMS INC 100 CUMMINGS CENTER</i> | BEVERLY | MA | 01915 | Equipment Budget | \$1,500 |
| | | | | | \$1,500 |
| <i>GOGGLEWORDS, LLC 201 WASHINGTON STREET</i> | READING | PA | 19601 | Property Expense | \$10,000 |
| | | | | | \$10,000 |
| <i>GORDON RESEARCH 3071 KINGSTOWN RD</i> | KINGSTON | RI | 02881 | Travel Expense | \$3,155 |
| | | | | | \$3,155 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$1,641 |
| | | | | | \$1,641 |
| <i>GRAPHTECH 1310 CROOKED HILL ROAD</i> | HARRISBURG | PA | 17110 | Publications, Printing&Copying | \$1,053 |
| | | | | | \$1,053 |
| <i>GREATER READING CHAMBER ALLIANCE 606 COURT</i> | READING | PA | 19601 | Miscellaneous | \$1,908 |
| | | | | | \$1,908 |
| <i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i> | BOSTON | MA | 02284 | Supplies, Materials & Services | \$11,527 |
| | | | | | \$11,527 |
| <i>GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS</i> | NEW YORK | NY | 10019 | Miscellaneous | \$6,454 |
| | | | | | \$6,454 |
| <i>H.C.NYE SERVICE CO. 6405 FLANK DR.</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$11,906 |
| | | | | | \$11,906 |
| <i>HAMPTON INN & SUITES</i> | CAZENOVIA | NY | | Travel Expense | \$3,005 |
| | | | | | \$3,005 |
| <i>HAMPTON INN READING/WY</i> | WYOMISSING | PA | | Travel Expense | \$4,118 |
| | | | | | \$4,118 |
| <i>HAMPTON INN VIRGINIA B</i> | VIRGINIA BEAC | VA | | Travel Expense | \$1,101 |
| | | | | | \$1,101 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i> | EDEN PRAIRIE | MN | 55344 | Equipment Budget | \$18,530 |
| | | | | Supplies, Materials & Services | \$200 |
| | | | | | \$18,730 |
| <i>HILARY CORNA LLC 7330 BLUFF SPRINGS RD UNIT 5309</i> | AUSTIN | TX | 78744 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>HILLCREST TENNIS & FIELD SPORTS 4401 PERKIOMEN</i> | READING | PA | 19606 | Property Expense | \$2,232 |
| | | | | | \$2,232 |
| <i>HILTON GARDEN INN</i> | 215-9230100 | PA | | Travel Expense | \$1,245 |
| | | | | | \$1,245 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | |
|--|--------------|----------|--------------------------------|-----------------|
| <i>HILTON HOTELS</i> | Wailea | Ha | Travel Expense | \$3,352 |
| | | | | \$3,352 |
| <i>HOFFMANN PUBLISHING GROUP 2921 WINDMILL ROAD</i> | READING | PA 19608 | Publications, Printing&Copying | \$2,550 |
| | | | | \$2,550 |
| <i>HOLIDAY INN</i> | Berlin | | Travel Expense | \$3,030 |
| | | | | \$3,030 |
| <i>HOLIDAY INN EXPRESS</i> | Toronto | | Travel Expense | \$1,358 |
| | | | | \$1,358 |
| <i>HOLIDAY INN EXPRESS</i> | AVOCA | PA | Travel Expense | \$1,040 |
| | | | | \$1,040 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA 30339 | Supplies, Materials & Services | \$1,264 |
| | | | | \$1,264 |
| <i>HOTELS.COM145181863701</i> | HOTELS.COM | | Travel Expense | \$1,779 |
| | | | | \$1,779 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Publications, Printing&Copying | \$9,789 |
| | | | Supplies, Materials & Services | \$112 |
| | | | | \$9,901 |
| <i>HP INC PO BOX 419520</i> | BOSTON | MA 02241 | Equipment Budget | \$2,474 |
| | | | | \$2,474 |
| <i>HYATT HOTELS</i> | Columbus | Oh | Travel Expense | \$2,889 |
| | | | | \$2,889 |
| <i>I. MILLER PRECISION OPTICAL INSTRUMENTS INC</i> | FEASTERVILLE | PA 19053 | Repairs, Alterations & Capital | \$1,965 |
| | | | | \$1,965 |
| <i>ICE REF ASSIGN LLC C/O MICHAEL SCHUBERT</i> | PHILADELPHIA | PA 19154 | Miscellaneous | \$6,125 |
| | | | | \$6,125 |
| <i>IDI LLC</i> | 240-389-1794 | MD 20832 | Books & Periodicals | \$2,003 |
| | | | | \$2,003 |
| <i>IHSA, INC. ZONE 3, REGION 2 C/O WENDY MYERS</i> | LANSDALE | PA 19446 | Conferences & Group Activities | \$1,225 |
| | | | | \$1,225 |
| <i>IKEA CONSHOHOCKEN</i> | CONSHOHOCKEN | PA 19428 | Supplies, Materials & Services | \$2,851 |
| | | | | \$2,851 |
| <i>IN *AZER SCIENTIFIC</i> | 610-5245810 | PA 19543 | Supplies, Materials & Services | \$1,094 |
| | | | | \$1,094 |
| <i>IN *CENTER STAGE LIGHTING</i> | 610-3512882 | PA 18109 | Supplies, Materials & Services | \$1,344 |
| | | | | \$1,344 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,309 |
| | | | | \$1,309 |
| <i>INFORMS 5521 RESEARCH PARK DR</i> | CATONSVILLE | MD 21228 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| <i>INNOVATIVE DESIGNS & PUBLISHING,INC 3245</i> | PALMER | PA 18045 | Publications, Printing&Copying | \$1,100 |
| | | | | \$1,100 |
| <i>INSTRON CORP 75 REMITTANCE DR</i> | CHICAGO | IL 60675 | Repairs, Alterations & Capital | \$2,640 |
| | | | | \$2,640 |
| <i>ISA PO BOX 3561</i> | DURHAM | NC 27702 | Publications, Printing&Copying | \$1,895 |
| | | | | \$1,895 |
| <i>J.C. EHRlich CO.,INC PO BOX 13848</i> | READING | PA 19612 | Repairs, Alterations & Capital | \$1,458 |
| | | | | \$1,458 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$6,552 |
| | | | | \$6,552 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$6,273 |
| | | | Supplies, Materials & Services | \$53,221 |
| | | | | \$59,494 |
| <i>JOHNSTONE SUPPLY P.O. BOX 9003</i> | QUAKERTOWN | PA 18951 | Repairs, Alterations & Capital | \$1,030 |
| | | | Supplies, Materials & Services | \$248 |
| | | | | \$1,278 |
| <i>JORDAN KEYES 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL 32812 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>KANDIMA</i> | Male | | | Travel Expense | \$1,316 |
| | | | | | \$1,316 |
| <i>KANTERS TIRE SERVICE, INC. 230 FRANKLIN ST</i> | SHOEMAKERSVILLE | PA | 19555 | Supplies, Materials & Services | \$1,128 |
| | | | | | \$1,128 |
| <i>KANTNERS TIRE SERVICE, INC. 230 FRANKLIN ST</i> | SHOEMAKERSVILLE | PA | 19555 | Supplies, Materials & Services | \$2,657 |
| | | | | | \$2,657 |
| <i>KEPLER SPEAKERS RE: COLONEL EILEEN COLLINS</i> | ARLINGTON | VA | 22201 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |
| <i>KEYSTONE DIGITAL IMAGING, INC. P.O. BOX 1610</i> | MEDIA | PA | 19063 | Publications, Printing&Copying | \$11,530 |
| | | | | | \$11,530 |
| <i>KIRKLAND PRODUCTIONS INC 6711 KATELLA AVENUE</i> | CYPRESS | CA | 90630 | Supplies, Materials & Services | \$8,400 |
| | | | | | \$8,400 |
| <i>KLEIN TRANSPORTATION 1336 BEN FRANKLIN HWY E</i> | DOUGLASSVILLE | PA | 19518 | Property Expense | \$3,053 |
| | | | | | \$3,053 |
| <i>KLENZOID WATER TREATMENT 912 SPRING MILL AVE</i> | CONSHOHOCKEN | PA | 19428 | Repairs, Alterations & Capital | \$1,653 |
| | | | | | \$1,653 |
| <i>KNIGHTS RENTAL INC 1035 JAMES DRIVE</i> | LEESPORT | PA | 19533 | Property Expense | \$29,365 |
| | | | | Supplies, Materials & Services | \$1,008 |
| | | | | | \$30,373 |
| <i>LAMAR P O BOX 96030</i> | BATON ROUGE | LA | 70896 | Publications, Printing&Copying | \$80,535 |
| | | | | | \$80,535 |
| <i>LARISSA FISCHER 32 E CHARLES ST</i> | WERNERSVILLE | PA | 19565 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>LAWSON PRODUCTS 1666 E TOUHY AVE</i> | DES PLAINES | IL | 60018 | Supplies, Materials & Services | \$1,923 |
| | | | | | \$1,923 |
| <i>LEBANON SCHOOL DISTRICT 1000 SOUTH 8TH STREET</i> | LEBANON | PA | 17042 | Property Expense | \$1,860 |
| | | | | | \$1,860 |
| <i>LEFFLER ENERGY 669 E ROSS STREET</i> | LANCASTER | PA | 17602 | Supplies, Materials & Services | \$15,546 |
| | | | | | \$15,546 |
| <i>LEFFLER ENERGY PO BOX 70282</i> | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$19,182 |
| | | | | | \$19,182 |
| <i>LEGO EDUCATION</i> | 860-749-2291 | CT | 06082 | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| <i>LEHIGH PRINT & DATA 16 LEHIGH STREET</i> | MACUNGIE | PA | 18062 | Publications, Printing&Copying | \$26,718 |
| | | | | | \$26,718 |
| <i>LERRO CORP</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$25,904 |
| | | | | | \$25,904 |
| <i>LI COR INC PO BOX 82651</i> | LINCOLN | NE | 68501 | Repairs, Alterations & Capital | \$2,438 |
| | | | | | \$2,438 |
| <i>LIFE TECH</i> | | | | Supplies, Materials & Services | \$1,201 |
| | | | | | \$1,201 |
| <i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$2,875 |
| | | | | Supplies, Materials & Services | \$569 |
| | | | | | \$3,444 |
| <i>LIFT INC 3745 HEMPLAND RD</i> | MOUNTVILLE | PA | 17554 | Supplies, Materials & Services | \$5,974 |
| | | | | | \$5,974 |
| <i>LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL</i> | SINKING SPRING | PA | 19608 | Miscellaneous | \$7,946 |
| | | | | | \$7,946 |
| <i>LISA DEIBLER 0111 LUERSSEN BLDG</i> | BK | | | Conferences & Group Activities | \$17,238 |
| | | | | | \$17,238 |
| <i>LUFTHANSA</i> | Philadelphia | Pe | | Travel Expense | \$1,780 |
| | | | | | \$1,780 |
| <i>M J EARL 4408B POTTSVILLE PIKE</i> | READING | PA | 19605 | Supplies, Materials & Services | \$12,838 |
| | | | | | \$12,838 |
| <i>M J EARL INC. 4408B POTTSVILLE PIKE</i> | READING | PA | 19606 | Supplies, Materials & Services | \$12,926 |
| | | | | | \$12,926 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | | | |
|---|---------------|----|-------|--------------------------------|----------|-----------------|
| MAILCHIMP *MONTHLY | MAILCHIMP.COM | GA | 30308 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| MARCUS MONROE 235 WEST 132ND STREET APT 1 | NEW YORK | NY | 10027 | Supplies, Materials & Services | \$2,450 | \$2,450 |
| MARIE NORMAN 1139 WIGHTMAN STREET | PITTSBURGH | PA | 15217 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| MARRIOTT ANAHEIM | ANAHEIM | CA | | Travel Expense | \$1,333 | \$1,333 |
| MARRIOTT BUSINESS SERVICES PO BOX 402642 | ATLANTA | GA | 30384 | Travel Expense | \$10,805 | \$10,805 |
| MARRIOTT HARTFORD DOWNTOWN 200 COLUMBUS BLVD | HARTFORD | CT | 06103 | Travel Expense | \$2,581 | \$2,581 |
| MARRIOTT LANCASTER | LANCASTER | PA | | Travel Expense | \$1,014 | \$1,014 |
| MARTIN LANDSCAPE SUPPLY 428 ROYERS RD | MYERSTOWN | PA | 17067 | Repairs, Alterations & Capital | \$4,200 | \$4,200 |
| MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE | RICHMOND | VA | 23233 | Supplies, Materials & Services | \$2,826 | \$2,826 |
| MCMASTER-CARR 200 AURORA INDUSTRIA | AURORA | OH | 44202 | Repairs, Alterations & Capital | \$144 | |
| | | | | Supplies, Materials & Services | \$2,519 | \$2,663 |
| METROPOLIS MANAGEMENT & ENTERTAINMT GROUP, | NEWARK | CA | 94560 | Supplies, Materials & Services | \$4,275 | \$4,275 |
| MGM SPORTS, INC. C/O SCOTT MOYER | WARMINSTER | MD | 21157 | Travel Expense | \$3,020 | \$3,020 |
| MICHAEL DUBOIS 455 MIDLAND LAKES ROAD | MIDDLETOWN | NY | 10941 | Supplies, Materials & Services | \$8,000 | \$8,000 |
| MICHAELS STORES 1544 | WYOMISSING | PA | 19610 | Supplies, Materials & Services | \$1,939 | \$1,939 |
| MICROTEL INN AND SUITE | PENN YAN | NY | | Travel Expense | \$3,294 | \$3,294 |
| MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15 | WEST CHESTER | PA | 19380 | Supplies, Materials & Services | \$6,978 | \$6,978 |
| MIM*MIMEO.COM | 800-4664636 | NY | 10016 | Books & Periodicals | \$3,211 | \$3,211 |
| MISC. VENDOR 2000227224 | | | | Travel Expense | \$1,076 | \$1,076 |
| MISC. VENDOR 2000252969 | | | | Travel Expense | \$1,441 | \$1,441 |
| MISC. VENDOR 2000253011 | | | | Travel Expense | \$1,247 | \$1,247 |
| MOGEL FIRE PROTECTION, LLC 109 MEADOW VIEW RD | READING | PA | 19605 | Supplies, Materials & Services | \$2,787 | \$2,787 |
| MOUNTAIN SPRING NURSERY LLC 235 N PEARTOWN | REINHOLDS | PA | 17569 | Repairs, Alterations & Capital | \$2,080 | \$2,080 |
| MSC MAIL STP OH-01000511 | CLEVELAND | OH | 44115 | Supplies, Materials & Services | \$2,045 | \$2,045 |
| MULTIMEDIA STAGING INC | 570-385-5774 | PA | 17972 | Supplies, Materials & Services | \$41,275 | \$41,275 |
| MYERSBRIGGS | 650-969-8901 | CA | 94086 | Supplies, Materials & Services | \$1,576 | \$1,576 |
| NATHANIEL JACKSON JR 6335 PACIFIC AVE SE | OLYMPIA | WA | 98503 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| NATIONAL BODY DONOR PROGRAM 2135 CHOUTEAU AVE | ST LOUIS | MO | 63103 | Supplies, Materials & Services | \$9,000 | \$9,000 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| NATIONAL CAR RENTAL | Reading | Pe | Travel Expense | \$1,657 |
| | | | | \$1,657 |
| NATIONAL CINEMEDIA LLC PO BOX 17491 | DENVER | CO 80217 | Publications, Printing&Copying | \$31,538 |
| | | | | \$31,538 |
| NATIONAL COLLEGE LACROSSE LEAGUE P O BOX 981 | SEVERNA PARK | MD 21146 | Miscellaneous | \$1,175 |
| | | | | \$1,175 |
| NATIONAL INSTRUMENTS CORP PO BOX 202262 | DALLAS | TX 75320 | Equipment Budget | \$11,522 |
| | | | | \$11,522 |
| NATL ASSOC FOR CA 1631 PRINCE ST | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,961 |
| | | | | \$1,961 |
| NCAA | INDIANAPOLS | IN 46206 | Miscellaneous | \$4,000 |
| | | | | \$4,000 |
| NCAATEAMWEAR.COM | 9136932109 | KS 66219 | Supplies, Materials & Services | \$1,176 |
| | | | | \$1,176 |
| NEON ENTERTAINMENT 3577 HARLEM ROAD | BUFFALO | NY 14225 | Supplies, Materials & Services | \$1,625 |
| | | | | \$1,625 |
| NEW RHOADS TRANSPORTATION INC. 1816 | DOUGLASSVILLE | PA 19518 | Miscellaneous | \$1,375 |
| | | | Travel Expense | \$3,289 |
| | | | | \$4,664 |
| NEWHURST 1000 ROCK ROAD | PINE GROVE | PA 17963 | Property Expense | \$1,795 |
| | | | | \$1,795 |
| NORTH EASERN ATHLETIC CONFERENCE WILSON | CHAMBERSBURG | PA 17201 | Miscellaneous | \$22,844 |
| | | | | \$22,844 |
| OFFICE BASICS PO BOX 2230 | BOOTHWYN | PA 19061 | Supplies, Materials & Services | \$11,193 |
| | | | | \$11,193 |
| OFFICE TECHNOLOGIES INC 515 FARMINGTON AVENUE | POTTSTOWN | PA 19464 | Equipment Budget | \$9,849 |
| | | | Repairs, Alterations & Capital | \$34,956 |
| | | | | \$44,805 |
| OTC BRANDS, INC. | 800-2280475 | NE 68137 | Supplies, Materials & Services | \$1,407 |
| | | | | \$1,407 |
| PARLOR PRESS LLC C/O DAVID BLAKESLEY | ANDERSON | SC 29621 | Miscellaneous | \$2,799 |
| | | | | \$2,799 |
| PENN STATE SOFTWARE LICEN | 814-8652100 | PA 16802 | Conferences & Group Activities | \$170 |
| | | | Publications, Printing&Copying | \$1,800 |
| | | | Supplies, Materials & Services | \$22 |
| | | | | \$1,992 |
| PENNSYLVANIA AMERICAN WATER PO BOX 371412 | PITTSBURGH | PA 15250 | Utilities Purchased | \$102,866 |
| | | | | \$102,866 |
| PHANTOM ENTERTAINMENT 50 CLAY ROAD | CARLISLE | PA 17016 | Supplies, Materials & Services | \$4,375 |
| | | | | \$4,375 |
| PHARMEDIX 3281 WHIPPLE RD | UNION CITY | CA 94587 | Supplies, Materials & Services | \$1,843 |
| | | | | \$1,843 |
| PHILADELPHIA FLYERS 3601 SOUTH BROAD STREET | PHILADELPHIA | PA 19148 | Miscellaneous | \$2,560 |
| | | | | \$2,560 |
| PHILS WINDOW CLEANING SERVICE P.O. BOX 407 | READING | PA 19607 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| PIPETTE CALIBRATION & REPAIR INC THE PIPETTE | BRIDGEWATER | NJ 08807 | Repairs, Alterations & Capital | \$3,010 |
| | | | | \$3,010 |
| PITNEY BOWES PO BOX 371896 | PITTSBURGH | PA 15250 | Communication Services | \$21,307 |
| | | | | \$21,307 |
| PMHCC INC ATTN: CONTROLLER | PHILADELPHIA | PA 19109 | Miscellaneous | \$1,200 |
| | | | | \$1,200 |
| PORT ELEVATOR 941 NICHOLS PLACE | WILLIAMSPORT | PA 17701 | Repairs, Alterations & Capital | \$4,361 |
| | | | | \$4,361 |
| PPL ELEC UTILITIES GENN1 RPC | ALLENTOWN | PA 18101 | Utilities Purchased | \$64,355 |
| | | | | \$64,355 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA | 15250 | Property Expense | \$1,360 |
| | | | | Supplies, Materials & Services | \$8,978 |
| | | | | | \$10,338 |
| <i>PROTEINTECH GROUP INC 2201 W CAMPBELL PARK</i> | CHICAGO | IL | 60612 | Supplies, Materials & Services | \$1,008 |
| | | | | | \$1,008 |
| <i>QUANSER CONSULTING 119 SPY COURT</i> | | | | Equipment Budget | \$3,025 |
| | | | | | \$3,025 |
| <i>RADIUS SYSTEMS LLC 101 PONDS EDGE DRIVE</i> | CHADDS FORD | PA | 19317 | Supplies, Materials & Services | \$1,184 |
| | | | | | \$1,184 |
| <i>RASA CLOTHING COMPANY 725 24TH PLACE</i> | HERMOSA BEACH | CA | 90254 | Supplies, Materials & Services | \$2,196 |
| | | | | | \$2,196 |
| <i>RAWLINGS FACTORY STORE LA</i> | LANCASTER | PA | 17602 | Supplies, Materials & Services | \$2,052 |
| | | | | | \$2,052 |
| <i>RC ENTERPRISES 601 E 18TH ST</i> | BROOKLYN | NY | 11226 | Supplies, Materials & Services | \$3,199 |
| | | | | | \$3,199 |
| <i>READING BASEBALL LP. READING FIGHTIN PHILS</i> | READING | PA | 19612 | Publications, Printing&Copying | \$6,668 |
| | | | | | \$6,668 |
| <i>READING EAGLE COMPANY P.O. BOX 582</i> | READING | PA | 19603 | Publications, Printing&Copying | \$25,224 |
| | | | | | \$25,224 |
| <i>READING FIGHTIN PHILS FIRSTENERGY STADIUM</i> | READING | PA | 19612 | Publications, Printing&Copying | \$3,332 |
| | | | | | \$3,332 |
| <i>READING FOUNDRY & SUPPLY CO. LLC 650 CHESTNUT ST</i> | READING | PA | 19602 | Repairs, Alterations & Capital | \$18,500 |
| | | | | | \$18,500 |
| <i>READING HOSPITAL SCHOOL OF HEALTH ATTN: DEBRA</i> | READING | PA | 19612 | Property Expense | \$5,850 |
| | | | | Supplies, Materials & Services | \$32,160 |
| | | | | | \$38,010 |
| <i>READING MOVIES 11 30 N 2ND STREET</i> | READING | PA | 19601 | Miscellaneous | \$4,527 |
| | | | | | \$4,527 |
| <i>READING PUBLIC MUSEUM 500 MUSEUM ROAD</i> | READING | PA | 19611 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>REBECCA WEIK 1126 DOGWOOD DRIVE</i> | REINHOLDS | PA | 17569 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>REFRESHING MOUNTAIN 455 CAMP ROAD</i> | STEVENS | PA | 17578 | Supplies, Materials & Services | \$1,124 |
| | | | | | \$1,124 |
| <i>RESIDENCE INN</i> | STATE COLLEGE | PA | | Travel Expense | \$1,897 |
| | | | | | \$1,897 |
| <i>ROBERT BOSCH TOOL CORPORATION 33243 TREASURY</i> | CHICAGO | IL | 60694 | Equipment Budget | \$9,355 |
| | | | | | \$9,355 |
| <i>ROCKYS TREE CLINIC 132 N ELM ST</i> | WERNERSVILLE | PA | 19565 | Supplies, Materials & Services | \$4,750 |
| | | | | | \$4,750 |
| <i>ROTO ROOTER SERVICES CO. 5872 COLLECTIONS CENTER</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,144 |
| | | | | | \$1,144 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$89,150 |
| | | | | | \$89,150 |
| <i>RTC DIRECT MAILING, INC 56 SEIP LANE</i> | SHOEMAKERSVILLE | PA | 19555 | Publications, Printing&Copying | \$6,652 |
| | | | | | \$6,652 |
| <i>RTS SOLUTIONZ INC 85 SCHMITT BLVD</i> | FARMINGDALE | NY | 11735 | Equipment Budget | \$86,863 |
| | | | | | \$86,863 |
| <i>SAE INTERNATIONAL CMS US</i> | 724-776-4841 | PA | 15096 | Conferences & Group Activities | \$1,300 |
| | | | | | \$1,300 |
| <i>SANTANDER ARENA 700 PENN STREET</i> | READING | PA | 19602 | Publications, Printing&Copying | \$12,500 |
| | | | | | \$12,500 |
| <i>SCHLOUCH INCORPORATED P.O. BOX 69</i> | BLANDON | PA | 19510 | Supplies, Materials & Services | \$2,026 |
| | | | | | \$2,026 |
| <i>SCHUYLKILL VALLEY SPORTS 2910 N. 5TH STREET</i> | READING | PA | 19605 | Supplies, Materials & Services | \$7,860 |
| | | | | | \$7,860 |

Goods And Services Expenditures (2018-2019)

Berks

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| SHAUN MILLER 119 OLIVE STREET | WEST READING | PA | 19611 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| SHERATON | Atlanta | | | Travel Expense | \$2,272 |
| | | | | | \$2,272 |
| SHERWIN WILLIAMS CO. 3071 LEECHBURG ROAD | LOWER BURRELL | PA | 15068 | Repairs, Alterations & Capital | \$1,364 |
| | | | | Supplies, Materials & Services | \$4,071 |
| | | | | | \$5,435 |
| SHERWIN WILLIAMS CO. 2773 PAPER MILL RD #C-4 | WYOMISSING | PA | 19610 | Repairs, Alterations & Capital | \$1,584 |
| | | | | | \$1,584 |
| SHRM LEARNING SYSTEM 2975 LONE OAK DR | EAGAN | MN | 55121 | Books & Periodicals | \$34,244 |
| | | | | | \$34,244 |
| SHULTZ TRANSPORTATION CO 8 BEAVER VALLEY PIKE | WILLOW STREET | PA | 17584 | Property Expense | \$1,180 |
| | | | | | \$1,180 |
| SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS | KANSAS CITY | MO | 64184 | Supplies, Materials & Services | \$5,750 |
| | | | | | \$5,750 |
| SIDEARM SPORTS, LLC C/O LEARFIELD | KANSAS CITY | MO | 64184 | Supplies, Materials & Services | \$5,750 |
| | | | | | \$5,750 |
| SIGMA | | | | Supplies, Materials & Services | \$4,323 |
| | | | | | \$4,323 |
| SIMPLY SMOOTH 1524 WEST LINDEN STREET | ALLENTOWN | PA | 18102 | Miscellaneous | \$4,595 |
| | | | | | \$4,595 |
| SINGAPORE AIRLINES | | | | Travel Expense | \$1,082 |
| | | | | | \$1,082 |
| SIX FLAGS GREAT ADVENTURE ATTN: GROUP SALES | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$1,978 |
| | | | | | \$1,978 |
| SNEAKER VILLA 2647 SHILLINGTON ROAD | SINKING SPRING | PA | 19608 | Supplies, Materials & Services | \$2,162 |
| | | | | | \$2,162 |
| SNO-SEARCH C/O JERRY PRINCIPE | NEWFOUNDLAND | NJ | 07435 | Travel Expense | \$2,750 |
| | | | | | \$2,750 |
| SONA SYSTEMS LTD 6106 WILSON LANE | BETHESDA | MD | 20817 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| SOPHIA J. WOODARD 9816 PERIMETER STATION DRIVE | CHARLOTTE, | NC | 28216 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| SOPHIE K ENTERTAINMENT 214 N LORD STREET | SOUTHAMPTON | NC | 28461 | Supplies, Materials & Services | \$3,900 |
| | | | | | \$3,900 |
| SOUTHWEST AIRLINES | Baltimore | Ma | | Travel Expense | \$3,817 |
| | | | | | \$3,817 |
| SP * 3DOODLEREDU | HTTPSEDUSHOP. | NY | 10003 | Supplies, Materials & Services | \$1,199 |
| | | | | | \$1,199 |
| SPRING BREAK SPORTS INC 302 ACADIA LANE | CELEBRATION | FL | 34747 | Conferences & Group Activities | \$1,290 |
| | | | | Supplies, Materials & Services | \$164 |
| | | | | Travel Expense | \$4,983 |
| | | | | | \$6,437 |
| SPRING RIDGE NORTH PROP.OWNERS ASSN C/O | WYOMISSING | PA | 19610 | Miscellaneous | \$2,414 |
| | | | | | \$2,414 |
| SPRINGHILL SUITES | HENRICO | VA | | Travel Expense | \$3,065 |
| | | | | | \$3,065 |
| SQ *ROYAL TRANSPORT | 877-417-4551 | PA | | Travel Expense | \$1,535 |
| | | | | | \$1,535 |
| ST LOUIS CREMATION SERVICE INC 2135 CHOUTEAU AVE | SAINT LOUIS | MO | 63103 | Supplies, Materials & Services | \$4,625 |
| | | | | | \$4,625 |
| ST. LOUIS CREMATION SERVICE INC 2135 CHOUTEAU AVE | ST LOUIS | MO | 63103 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| STANLEY ACCESS TECH LLC PO BOX 0371595 | PITTSBURGH | PA | 15251 | Supplies, Materials & Services | \$2,699 |
| | | | | | \$2,699 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>TOM BLAISSE 6410 GALLOP ROAD</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$23,884 |
| | | | | | \$23,884 |
| <i>TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD</i> | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$8,565 |
| | | | | | \$8,565 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$76,814 |
| | | | | | \$76,814 |
| <i>TOWNSHIP OF SPRING P.O. BOX 4548</i> | LANCASTER | PA | 17604 | Utilities Purchased | \$91,099 |
| | | | | | \$91,099 |
| <i>TRADUKI TECHNOLOGIES LLC 6340 BYERLY ROAD</i> | HONEY BROOK | PA | 19344 | Miscellaneous | \$1,391 |
| | | | | Supplies, Materials & Services | \$2,000 |
| | | | | | \$3,391 |
| <i>TRITECH RESEARCH</i> | LOS ANGELES | CA | 90064 | Equipment Budget | \$3,860 |
| | | | | | \$3,860 |
| <i>TRUPPS GARAGE INC. 1550 N 6TH ST</i> | READING | PA | 19601 | Supplies, Materials & Services | \$5,501 |
| | | | | | \$5,501 |
| <i>TSNE MISSIONWORKS-PROSECUTOR IMPACT 89 SOUTH</i> | BOSTON | MA | 02111 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| <i>TURF EQUIPMENT AND SUPPLY CO. P.O. BOX 17357</i> | BALTIMORE | MD | 21297 | Supplies, Materials & Services | \$9,668 |
| | | | | | \$9,668 |
| <i>TYCO INTEGRATED SECURITY LLC PO BOX 371994</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$6,770 |
| | | | | | \$6,770 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Supplies, Materials & Services | \$3,780 |
| | | | | | \$3,780 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$68,735 |
| | | | | | \$68,735 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$5,778 |
| | | | | | \$5,778 |
| <i>UNITED REFRIGERATION INC PO BOX 82-0100</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$3,351 |
| | | | | Supplies, Materials & Services | \$718 |
| | | | | | \$4,069 |
| <i>UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH</i> | UNIVERSITY | PA | 16802 | Conferences & Group Activities | \$1,197 |
| | | | | | \$1,197 |
| <i>USPS PO 4169280112</i> | READING | PA | 19612 | Communication Services | \$2,545 |
| | | | | | \$2,545 |
| <i>VARSITY SPIRIT FASHION P O BOX 751210</i> | MEMPHIS | TN | 38175 | Supplies, Materials & Services | \$1,675 |
| | | | | | \$1,675 |
| <i>VENTURE WELL 100 VENTURE WAY</i> | HADLEY | MA | 01035 | Conferences & Group Activities | \$1,924 |
| | | | | | \$1,924 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,248 |
| | | | | | \$1,248 |
| <i>VERNIER SOFTWARE & TECHNOLOGY</i> | BEAVERTON | OR | 97005 | Supplies, Materials & Services | \$1,891 |
| | | | | | \$1,891 |
| <i>VICTORIA PARISI 923 MORGANTOWN ROAD</i> | SHILLINGTON | PA | 19607 | Supplies, Materials & Services | \$2,250 |
| | | | | | \$2,250 |
| <i>VINCE ROMANELLI 616A HAMILTON AVE</i> | NASHVILLE | TN | 37203 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>VIRGINIA LIS 2333 MORGANTOWN ROAD</i> | SHILLINGTON | PA | 19607 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| <i>VISION MECHANICAL INC. 135 JUNIATA ST</i> | WEST READING | PA | 19611 | Repairs, Alterations & Capital | \$4,996 |
| | | | | | \$4,996 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$8,544 |
| | | | | | \$8,544 |
| <i>WALKER SUPPLY INC 6000 SCOTT ROAD</i> | CORAOPOLIS | PA | 15108 | Repairs, Alterations & Capital | \$1,113 |
| | | | | | \$1,113 |
| <i>WALKERS MOWER & EQUIPMENT INC. 1523 NEW</i> | READING | PA | 19607 | Supplies, Materials & Services | \$1,879 |
| | | | | | \$1,879 |

Goods And Services Expenditures (2018-2019)**Berks****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>WAL-MART #1670</i> | WYOMISSING | PA | 19610 | Supplies, Materials & Services | \$2,693 |
| | | | | | \$2,693 |
| <i>WARKO GROUP 18 MORGAN DRIVE</i> | READING | PA | 19608 | Supplies, Materials & Services | \$13,609 |
| | | | | | \$13,609 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$12,907 |
| | | | | | \$12,907 |
| <i>WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$3,291 |
| | | | | | \$3,291 |
| <i>WAVEFUNCTION INC 18401 VON KARMAN AVE SUITE 370</i> | IRVINE | CA | 92612 | Equipment Budget | \$2,750 |
| | | | | | \$2,750 |
| <i>WEAVERS COMMERCIAL & INDUSTRIAL SUP DIVISION OF</i> | FLEETWOOD | PA | 19522 | Repairs, Alterations & Capital | \$2,144 |
| | | | | | \$2,144 |
| <i>WEAVERS GLASS BUILDING SPECIALTIES P.O. BOX 4067</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$1,073 |
| | | | | | \$1,073 |
| <i>WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW</i> | MCMURRAY | PA | 15317 | Equipment Budget | \$8,830 |
| | | | | | \$8,830 |
| <i>WEIS MARKET #189</i> | WYOMISSING | PA | 19610 | Supplies, Materials & Services | \$1,020 |
| | | | | | \$1,020 |
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | | Travel Expense | \$1,361 |
| | | | | | \$1,361 |
| <i>WFMZ 300 EAST ROCK ROAD</i> | ALLENTOWN | PA | 18103 | Publications, Printing&Copying | \$4,620 |
| | | | | | \$4,620 |
| <i>WHOLESALE COLOR POWDER</i> | WWW.WHOLESALE | AZ | 85281 | Supplies, Materials & Services | \$2,859 |
| | | | | | \$2,859 |
| <i>WILSON SCHOOL DISTRICT C/O FULTON BANK</i> | LANCASTER | PA | 17604 | Miscellaneous | \$17,484 |
| | | | | | \$17,484 |
| <i>WOLFMAN PRODUCTIONS INC ONE RESERVOIR OFFICE</i> | SOUTHBURY | CT | 06488 | Supplies, Materials & Services | \$8,500 |
| | | | | | \$8,500 |
| <i>YALE ELECTRIC SUPPLY CO. P.O. BOX 788387</i> | PHILADELPHIA | PA | 19178 | Repairs, Alterations & Capital | \$1,231 |
| | | | | | \$1,231 |
| <i>ZOOM MEDIA CONNECTION ATTN: ACCOUNTS RECEIVABLE</i> | PITTSBURGH | PA | 15279 | Publications, Printing&Copying | \$1,185 |
| | | | | | \$1,185 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | | |
|---|-------------------|----|-------|--|---------------------|
| 21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 780154 | PHILADELPHIA | PA | 19178 | Publications, Printing&Copying | \$4,200 |
| | | | | | \$4,200 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$11,592 |
| | | | | | \$11,592 |
| A G MAURO CO 310 ALPHA DR | PITTSBURGH | PA | 15238 | Equipment Budget | \$4,715 |
| | | | | | \$4,715 |
| A.B. RICHARDS INC PO BOX 72 | COMMACK | NY | 11725 | Property Expense | \$2,676 |
| | | | | | \$2,676 |
| ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR | WEST CHESTER | PA | 19380 | Property Expense | \$8,282 |
| | | | | | \$8,282 |
| ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL | ITHACA | NY | 14850 | Equipment Budget | \$119,812 |
| | | | | | \$119,812 |
| AER LINGUS | Philadelphia | Pe | | Travel Expense | \$2,835 |
| | | | | | \$2,835 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$1,099 |
| | | | | | \$1,099 |
| AMERICAN AIRLINES | Philadelphia | Pe | | Travel Expense | \$4,121 |
| | | | | | \$4,121 |
| AMERICAN MEDICAL ASSOCIAT 4915 SAINT ELMO AVE | BETHESDA | MD | 20814 | Conferences & Group Activities | \$1,403 |
| | | | | | \$1,403 |
| AMERICAN STUDENT GOVERNMENT ASSOC. 412 NW 16TH | GAINESVILLE | FL | 32601 | Conferences & Group Activities | \$4,123 |
| | | | | | \$4,123 |
| AMIZADE LTD 305 34TH STREET | PITTSBURGH | PA | 15201 | Travel Expense | \$13,112 |
| | | | | | \$13,112 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,244 \$1,088 |
| | | | | | \$2,332 |
| ANY EXCUSE FOR A PARTY, INC. 16 GLORIA LANE | FAIRFIELD | NJ | 07004 | Supplies, Materials & Services | \$7,040 |
| | | | | | \$7,040 |
| APCA PO BOX 4340 | SEVIERVILLE | TN | 37862 | Conferences & Group Activities | \$1,752 |
| | | | | | \$1,752 |
| APPLE | | | | Equipment Budget | \$23,482 |
| | | | | | \$23,482 |
| AQUA PA P.O. BOX 1229 | NEWARK | PA | 07101 | Utilities Purchased | \$52,479 |
| | | | | | \$52,479 |
| ARADER TREE SERVICE, INC 10 BALLIGOMINGO ROAD | WEST CONSHOHOCKEN | PA | 19428 | Repairs, Alterations & Capital | \$2,110 |
| | | | | | \$2,110 |
| ARNOLDS FAMILY FUN CENTER | OAKS | PA | 19456 | Supplies, Materials & Services | \$1,045 |
| | | | | | \$1,045 |
| ASBMB ASBMB JOURNALS | ROCKVILLE | MD | 20852 | Conferences & Group Activities | \$3,000 |
| | | | | | \$3,000 |
| AUTO DOOR HARDWARE | 877-412-3667 | AZ | 85142 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,324 \$1,395 |
| | | | | | \$2,719 |
| B & E SPORTSWEAR 1005 SUSSEX BLVD | BROOMALL | PA | 19008 | Supplies, Materials & Services | \$8,208 |
| | | | | | \$8,208 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget Supplies, Materials & Services | \$44,147 \$2,262 |
| | | | | | \$46,409 |
| B&E SPORTSWEAR LP | 610-3289266 | PA | 19008 | Supplies, Materials & Services | \$1,935 |
| | | | | | \$1,935 |
| BATES MOTEL AND HAUNTED H | 610-4590647 | PA | 19039 | Supplies, Materials & Services | \$1,380 |
| | | | | | \$1,380 |
| BEST WESTERN INTERNATIONAL | Vancouver | | | Travel Expense | \$1,425 |
| | | | | | \$1,425 |
| BEST WESTERN OLRs #39066 | CONCORDVILLE | PA | | Travel Expense | \$1,069 |
| | | | | | \$1,069 |

Goods And Services Expenditures (2018-2019)**Brandywine****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>BETTE'S BOUNCES 1937 W MACDADE BLVD</i> | WOODLYN | PA | 19094 | Supplies, Materials & Services | \$1,586 |
| | | | | | \$1,586 |
| <i>BETTE'S BOUNCES LLC 1937 W MACDADE BLVD</i> | WOODLYN | PA | 19094 | Supplies, Materials & Services | \$1,672 |
| | | | | | \$1,672 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$2,941 |
| | | | | | \$2,941 |
| <i>BRITISH AIRWAYS</i> | Media | Pe | | Travel Expense | \$1,337 |
| | | | | | \$1,337 |
| <i>BRITISH AWYS1257228086317</i> | NEW YORK | NY | | Travel Expense | \$1,330 |
| | | | | | \$1,330 |
| <i>BRITTON INDUSTRIES PO BOX 6499</i> | LAWRENCEVILLE | NJ | 08648 | Repairs, Alterations & Capital | \$3,203 |
| | | | | | \$3,203 |
| <i>BROOK POWDER COATINGS</i> | WEST CHESTER | PA | 19380 | Repairs, Alterations & Capital | \$5,025 |
| | | | | | \$5,025 |
| <i>BROOKS POWDER COATING & SAND BLASTI 895 FERN</i> | WEST CHESTER | PA | 19380 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$53,494 |
| | | | | | \$53,494 |
| <i>BSN SPORTS PO BOX 7726</i> | DALLAS | TX | 75209 | Supplies, Materials & Services | \$10,451 |
| | | | | | \$10,451 |
| <i>BUDGET BLINDS OF MEDIA PO BOX 4111</i> | MEDIA | PA | 19063 | Equipment Budget | \$3,014 |
| | | | | | \$3,014 |
| <i>CAMPUS COMPACT OF NEW YORK & PENNSYLVANIA</i> | HARRISBURG | PA | 17101 | Conferences & Group Activities | \$2,730 |
| | | | | | \$2,730 |
| <i>CAREER DIMENSIONS</i> | 203-748-1676 | NJ | 07430 | Supplies, Materials & Services | \$1,129 |
| | | | | | \$1,129 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$2,475 |
| | | | | | \$2,475 |
| <i>CASTLE IN THE SAND HOTEL</i> | OCEAN CITY | MD | | Travel Expense | \$1,686 |
| | | | | | \$1,686 |
| <i>CDWG</i> | | | | Equipment Budget | \$3,742 |
| | | | | | \$3,742 |
| <i>CENERO LLC PO BOX 626</i> | DEVAULT | PA | 19432 | Equipment Budget | \$26,853 |
| | | | | Supplies, Materials & Services | \$19,460 |
| | | | | | \$46,313 |
| <i>CERTAPRO PAINTERS OF THE MAIN LINE 24 N BRYN</i> | BRYN MAWR | PA | 19010 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>CHARLES A. HIGGINS & SONS, INC PO BOX 647</i> | MEDIA | PA | 19063 | Repairs, Alterations & Capital | \$2,310 |
| | | | | | \$2,310 |
| <i>CHARLES HIGGINS & SONS INC ELECTRICAL CONTRACTOR</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$7,650 |
| | | | | | \$7,650 |
| <i>CLC WORLD RESORTS & H</i> | KISSIMMEE | FL | | Travel Expense | \$1,894 |
| | | | | | \$1,894 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$3,100 |
| | | | | | \$3,100 |
| <i>COLLEGIATE LEADERSHIP CONFERENCE 1104 PROSPECT</i> | CLEVELAND | OH | 44115 | Miscellaneous | \$2,195 |
| | | | | | \$2,195 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$4,349 |
| | | | | | \$4,349 |
| <i>CONWAY POWER EQUIPMENT</i> | 610-6966198 | PA | 19380 | Repairs, Alterations & Capital | \$2,244 |
| | | | | | \$2,244 |
| <i>COURTYARD BY MARRIOTT</i> | ARLINGTON | VA | | Travel Expense | \$13,717 |
| | | | | | \$13,717 |
| <i>CROSS TALKS C/O SORAYA MORGAN GUTMAN</i> | HOCKESSIN | DE | 19707 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>CROWNE PLAZA PITTSBURGH WEST GREEN TREE</i> | PITTSBURGH | PA | 15220 | Travel Expense | \$4,151 |
| | | | | | \$4,151 |
| <i>CUSPIT JACLYN DIGREGORIO</i> | SPRINGFIELD | PA | 19064 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>DDP ROOFING SERVICES, INC 20 CHNCHES TER RD</i> | GLEN MILLS | PA | 19342 | Supplies, Materials & Services | \$1,082 |
| | | | | | \$1,082 |
| <i>DEJANA TRUCK AND UTILI</i> | CINNAMINSON | NJ | 08077 | Repairs, Alterations & Capital | \$1,123 |
| | | | | | \$1,123 |
| <i>DELAWARE COUNTY TMA DELAWARE COUNTY TMA</i> | MEDIA | PA | 19063 | Miscellaneous | \$1,040 |
| | | | | | \$1,040 |
| <i>DELAWARE EXPRESS SHUTTLE AND TOUR 2825</i> | NEWARK | DE | 19713 | Travel Expense | \$3,055 |
| | | | | | \$3,055 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$118,884 |
| | | | | | \$118,884 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$1,120 |
| | | | | | \$1,120 |
| <i>DEPARTMENT OF FAMILY, COMMUNITY & PREVENTIVE</i> | PHILADELPHIA | PA | 19127 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |
| <i>DEPT OF FAMILY, COMMUNITY & PREVENT DREXEL</i> | PHILADELPHIA | PA | 19127 | Supplies, Materials & Services | \$11,000 |
| | | | | | \$11,000 |
| <i>DEVINE BROTHERS INC 600 CLARK AVE</i> | KING OF PRUSSIA | PA | 19406 | Equipment Budget | \$12,400 |
| | | | | Repairs, Alterations & Capital | \$53,229 |
| | | | | Supplies, Materials & Services | \$6,886 |
| | | | | | \$72,515 |
| <i>DISPLAYS2GO</i> | BRISTOL | RI | 02809 | Supplies, Materials & Services | \$1,546 |
| | | | | | \$1,546 |
| <i>DNASTAR INC 3801 REGENT ST</i> | MADISON | WI | 53705 | Equipment Budget | \$1,200 |
| | | | | | \$1,200 |
| <i>DR SHUEY LLC 532 OLD MARLTON PIKE W #166</i> | MARLTON | NJ | 08053 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$5,085 |
| | | | | | \$5,085 |
| <i>EASTERN GENERATOR, INC 304 BALTIMORE AVENUE</i> | FOLCROFT | PA | 19032 | Miscellaneous | \$293 |
| | | | | Repairs, Alterations & Capital | \$6,350 |
| | | | | | \$6,643 |
| <i>EASTERN SALT COMPANY, INC 134 MIDDLE STREET</i> | LOWELL | MA | 01852 | Repairs, Alterations & Capital | \$4,137 |
| | | | | | \$4,137 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$7,121 |
| | | | | | \$7,121 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Communication Services | \$1,638 |
| | | | | | \$1,638 |
| <i>ENTERPRISE</i> | Wilmington | De | | Travel Expense | \$3,610 |
| | | | | | \$3,610 |
| <i>ENTERPRISE RENT-A-CAR</i> | MEDIA | PA | | Travel Expense | \$19,602 |
| | | | | | \$19,602 |
| <i>EQUIPMENT MARKETERS 100 MELROSE AVE</i> | CHERRY HILL | NJ | 08003 | Supplies, Materials & Services | \$1,030 |
| | | | | | \$1,030 |
| <i>EXCELL MAINTENANCE SERVICES, INC. 2250 US RT 322</i> | WOOLRICH TWP | NJ | 08085 | Repairs, Alterations & Capital | \$32,067 |
| | | | | | \$32,067 |
| <i>FAIRFIELD INN & SUITES</i> | MONACA | PA | | Travel Expense | \$1,538 |
| | | | | | \$1,538 |
| <i>FAMCO P.O. BOX 253</i> | CLIFTON HEIGHTS | PA | 19018 | Supplies, Materials & Services | \$6,102 |
| | | | | | \$6,102 |
| <i>FASTENAL COMPANY 2607 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,011 |
| | | | | | \$3,011 |
| <i>FASTSIGNS OF SPRINGFIELD 164 BALTIMORE PIKE</i> | SPRINGFIELD | PA | 19064 | Supplies, Materials & Services | \$1,347 |
| | | | | | \$1,347 |

Goods And Services Expenditures (2018-2019)**Brandywine****General Funds**

| | | | | | |
|---|----------------------|----|-------|--------------------------------|-----------------|
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA | 91199 | Equipment Budget | \$7,928 |
| | | | | | \$7,928 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI | 48267 | Equipment Budget | \$7,463 |
| | | | | | \$7,463 |
| <i>FRANK PARENTI 37 HOLLY HILL LANE</i> | MALVERN | PA | 19355 | Repairs, Alterations & Capital | \$2,300 |
| | | | | | \$2,300 |
| <i>FRANKLIN CLEANING EQUIPME</i> | 610-8257020 | PA | 19462 | Equipment Budget | \$2,699 |
| | | | | | \$2,699 |
| <i>FRED BEANS FORD OF WESTC</i> | WEST CHESTER | PA | 19382 | Repairs, Alterations & Capital | \$3,333 |
| | | | | | \$3,333 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Equipment Budget | \$4,246 |
| | | | | | \$4,246 |
| <i>FUN AFFAIRS 600 HAYMONT DRIVE</i> | EASTON | PA | 18045 | Supplies, Materials & Services | \$1,595 |
| | | | | | \$1,595 |
| <i>GAZEPOINT_RESEARCH INC #418 2912 WEST BROADWAY</i> | VANCOUVER BC V6K 0E9 | | | Supplies, Materials & Services | \$2,030 |
| | | | | | \$2,030 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Conferences & Group Activities | \$277 |
| | | | | Repairs, Alterations & Capital | \$2,632 |
| | | | | Supplies, Materials & Services | \$647 |
| | | | | | \$3,556 |
| <i>GREATER PHILA HISPANIC C</i> | 215-790-3723 | PA | 19102 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>GREATER PHILADELPHIA HISPANIC CHAMBER OF</i> | PHILADELPHIA | PA | 19102 | Conferences & Group Activities | \$2,565 |
| | | | | | \$2,565 |
| <i>HAMPTON INN AND SUITES CH</i> | GLEN MILLS | PA | | Travel Expense | \$1,129 |
| | | | | | \$1,129 |
| <i>HAMPTON INNS</i> | 412-6501000 | PA | | Travel Expense | \$1,660 |
| | | | | | \$1,660 |
| <i>HAMPTON INNS</i> | Harrisburg | Pe | | Travel Expense | \$1,931 |
| | | | | | \$1,931 |
| <i>HEADROOM LLC 24 VETERANS SQUARE</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$4,950 |
| | | | | | \$4,950 |
| <i>HENRY SCHEIN PO BOX 371952</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$5,461 |
| | | | | | \$5,461 |
| <i>HILTON HOTELS</i> | Miami | FL | | Travel Expense | \$2,006 |
| | | | | | \$2,006 |
| <i>HITECH INSTRUMENTS INC 925 MAIN ST</i> | PENNSBURG | PA | 18073 | Repairs, Alterations & Capital | \$1,370 |
| | | | | | \$1,370 |
| <i>HOMELAND INDUSTRIAL SUPPLY PO BOX 0655</i> | CHESTER HEIGHTS | PA | 19017 | Supplies, Materials & Services | \$4,069 |
| | | | | | \$4,069 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN | 37930 | Supplies, Materials & Services | \$3,650 |
| | | | | | \$3,650 |
| <i>IMPERIAL DADE 255 ROUTE 1 AND 9</i> | JERSEY CITY | NJ | 07306 | Repairs, Alterations & Capital | \$1,759 |
| | | | | Supplies, Materials & Services | \$20,638 |
| | | | | | \$22,397 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Supplies & Matls For Resale | \$1,309 |
| | | | | | \$1,309 |
| <i>INTERCON TRUCK EQUIPMENT, INC 142A CONCHESTER</i> | ASTON | PA | 19014 | Repairs, Alterations & Capital | \$1,590 |
| | | | | Supplies, Materials & Services | \$1,590 |
| | | | | | \$3,180 |
| <i>IT SUPPLIES INC</i> | 847-394-8888 | IL | 60008 | Equipment Budget | \$1,400 |
| | | | | Supplies, Materials & Services | \$1,707 |
| | | | | | \$3,107 |
| <i>J & K TRASH REMOVAL INC PO BOX 254</i> | GRADYVILLE | PA | 19039 | Utilities Purchased | \$7,399 |
| | | | | | \$7,399 |
| <i>J T PINCH INC 1050 COLWELL LN</i> | CONSHOHOCKEN | PA | 19428 | Property Expense | \$7,708 |
| | | | | | \$7,708 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>JAMES DOORCHECK INC 9027 TORRESDALE AVE</i> | PHILADELPHIA | PA | 19136 | Equipment Budget | \$10,656 |
| | | | | | \$10,656 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Miscellaneous | \$315 |
| | | | | Publications, Printing&Copying | \$6,769 |
| | | | | | \$7,084 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$2,581 |
| | | | | Supplies, Materials & Services | \$1,680 |
| | | | | | \$4,261 |
| <i>JT PINCH INC JT PINCH INC</i> | CONSHOHOCKEN | PA | 19428 | Property Expense | \$2,440 |
| | | | | | \$2,440 |
| <i>JUSTINE'S CUSINE</i> | 610-355-3523 | PA | | Conferences & Group Activities | \$1,823 |
| | | | | | \$1,823 |
| <i>KANES QUALITY USED OFFICE FURNITURE 620 PARKWAY</i> | BROOMALL | PA | 19008 | Equipment Budget | \$40,593 |
| | | | | | \$40,593 |
| <i>KING LIMOUSINE SERVICE, INC 370 CROOKED LANE</i> | KING OF PRUSSIA | PA | 19406 | Travel Expense | \$2,001 |
| | | | | | \$2,001 |
| <i>KIRKPATRICK NURSERIES</i> | GLEN MILLS | PA | 19342 | Repairs, Alterations & Capital | \$3,015 |
| | | | | | \$3,015 |
| <i>KRAPF COACHES 1060 SAUNDERS LANE</i> | WEST CHESTER | PA | 19380 | Travel Expense | \$1,103 |
| | | | | | \$1,103 |
| <i>LANSDOWNE ECONOMIC DEVELOPMENT CORPORATION</i> | LANSDOWNE | PA | 19050 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>LAWN & GOLF SUPPLY CO INC PO BOX 447</i> | PHOENIXVILLE | PA | 19460 | Repairs, Alterations & Capital | \$16,473 |
| | | | | | \$16,473 |
| <i>LEO MULDOON 32 STATE ROAD</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$8,390 |
| | | | | | \$8,390 |
| <i>LEX ELECTRIC CO., INC 1106 N PROVIDENCE ROAD</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$7,136 |
| | | | | | \$7,136 |
| <i>LOW RISE ELEVATOR CO INC PO BOX 505</i> | LIMA | PA | 19037 | Repairs, Alterations & Capital | \$8,960 |
| | | | | | \$8,960 |
| <i>LOWES #03277*</i> | BROOKHAVEN | PA | 19105 | Repairs, Alterations & Capital | \$1,296 |
| | | | | Supplies, Materials & Services | \$1,281 |
| | | | | | \$2,577 |
| <i>MAPLE ZONE SPORTS INSTITUTE 4881 CHICHESTER AVE.</i> | ASTON | PA | 19014 | Property Expense | \$6,330 |
| | | | | | \$6,330 |
| <i>MAPLEZONE SPORTS INSTITUTE 4881 CHICHESTER AVE</i> | ASTON | PA | 19014 | Property Expense | \$8,220 |
| | | | | | \$8,220 |
| <i>MARK GARCIA 470 WOODHILL ROAD</i> | WAYNE | PA | 19087 | Supplies, Materials & Services | \$1,675 |
| | | | | | \$1,675 |
| <i>MARRIOTT LANCASTER</i> | LANCASTER | PA | | Travel Expense | \$1,347 |
| | | | | | \$1,347 |
| <i>MARRIOTT NEW ORL CONV</i> | NEW ORLEANS | LA | | Travel Expense | \$1,276 |
| | | | | | \$1,276 |
| <i>MARRIOTT PITTSBURGH CITY CENTER</i> | PITTSBURGH | PA | 15219 | Travel Expense | \$2,564 |
| | | | | | \$2,564 |
| <i>MAYFIELD GARDENS, INC. 960 SOUTH HUNT ROAD</i> | NEWTOWN SQUARE | PA | 19073 | Repairs, Alterations & Capital | \$5,600 |
| | | | | | \$5,600 |
| <i>MCA TRANSPORTATION -MIAMI PO BOX 618097</i> | ORLANDO | FL | 32861 | Travel Expense | \$3,100 |
| | | | | | \$3,100 |
| <i>MEDIA CHILD AND FAMILY ASSOCIATES L 42 EAST</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$13,200 |
| | | | | | \$13,200 |
| <i>MEDIAMATE, LLC 200 BRICKSTONE SQUARE</i> | ANDOVER | MA | 01810 | Publications, Printing&Copying | \$7,120 |
| | | | | | \$7,120 |
| <i>MICHAEL DAVIS 313 DAVIS AVENUE</i> | CLIFTON HEIGHTS | PA | 19018 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>MIDDLETOWN SEWER AUTHORITY 27 N. PENNELL RD</i> | LIMA | PA | 19037 | Utilities Purchased | \$13,940 |
| | | | | | \$13,940 |

Goods And Services Expenditures (2018-2019)**Brandywine****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>MIDDLETOWN TWP., DELCO, SEWER AUTHO 27 N.</i> | LIMA | PA | 19037 | Utilities Purchased | \$14,971 |
| | | | | | \$14,971 |
| <i>MINUTEMAN PRESS</i> | KINGSTON | PA | 18704 | Publications, Printing&Copying | \$227 |
| | | | | Supplies, Materials & Services | \$1,486 |
| | | | | | \$1,713 |
| <i>MISC. VENDOR 2000391241</i> | | | | Travel Expense | \$1,190 |
| | | | | | \$1,190 |
| <i>MODERNCONTROLS INC 7 BELLECOR DRIVE</i> | NEW CASTLE | DE | 19720 | Repairs, Alterations & Capital | \$71,839 |
| | | | | Supplies, Materials & Services | \$23,980 |
| | | | | | \$95,819 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$1,252 |
| | | | | | \$1,252 |
| <i>MULTI-COPY PRINTING 4007 EDMONT AVENUE</i> | BROOKHAVEN | PA | 19015 | Publications, Printing&Copying | \$8,838 |
| | | | | | \$8,838 |
| <i>NEXTGEN FURNITURE INC 515 PENNSYLVANIA AVE STE 202</i> | FT WASHINGTON | PA | 19034 | Supplies, Materials & Services | \$1,330 |
| | | | | | \$1,330 |
| <i>NIKI FRANCIS RESTORATIONS 730 MOORE AVE</i> | BRYN MAWR | PA | 19010 | Repairs, Alterations & Capital | \$8,245 |
| | | | | | \$8,245 |
| <i>NOVACARE REHABILITATION ATTN KAREN HERCULES</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$55,083 |
| | | | | | \$55,083 |
| <i>OFFICEMAX/OFFICEDEPT#6871</i> | 800-463-3768 | PA | 19007 | Supplies, Materials & Services | \$6,415 |
| | | | | | \$6,415 |
| <i>ONEIDA FIRE PROTECTION INC. 421 N 7TH STREET</i> | PHILADELPHIA | PA | 19123 | Supplies, Materials & Services | \$7,395 |
| | | | | | \$7,395 |
| <i>ONLINEEEI</i> | 630-378-9119 | IL | 60446 | Supplies, Materials & Services | \$1,553 |
| | | | | | \$1,553 |
| <i>OPENBCI INC 19 MORRIS AVE</i> | BROOKLYN | NY | 11205 | Supplies, Materials & Services | \$1,568 |
| | | | | | \$1,568 |
| <i>PAPPONES PIZZA - MARKETO</i> | MEDIA | PA | | Conferences & Group Activities | \$1,363 |
| | | | | | \$1,363 |
| <i>PARK INNS INTERNATIONAL</i> | UNIONTOWN | PA | | Travel Expense | \$1,340 |
| | | | | | \$1,340 |
| <i>PAUL TRAN 1120A SOUTH TAYLOR AVENUE</i> | SAINT LOUIS | MO | 63110 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>PC CURRY FLOOR COVERING INC PO BOX 208</i> | KIMBERTON | PA | 19442 | Repairs, Alterations & Capital | \$14,302 |
| | | | | | \$14,302 |
| <i>PECO ENERGY PAYMENT PROCESSING</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$136,129 |
| | | | | | \$136,129 |
| <i>PENN JERSEY PAPER CO PO BOX 820974</i> | PHILADELPHIA | PA | 19182 | Supplies, Materials & Services | \$8,472 |
| | | | | | \$8,472 |
| <i>PENN VALLEY CHEMICAL COMPANY PO BOX 847</i> | LANSDALE | PA | 19446 | Supplies, Materials & Services | \$5,294 |
| | | | | | \$5,294 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA | 17105 | Conferences & Group Activities | \$1,850 |
| | | | | Miscellaneous | \$75 |
| | | | | | \$1,925 |
| <i>PETRO HOME SERVICES PO BOX 70282</i> | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$2,163 |
| | | | | | \$2,163 |
| <i>PGC INC PABUILDMAT</i> | 610-8255151 | PA | 19406 | Repairs, Alterations & Capital | \$1,170 |
| | | | | | \$1,170 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA | 17016 | Supplies, Materials & Services | \$7,122 |
| | | | | | \$7,122 |
| <i>PHILASIXERS/COMCASTTIX</i> | 877-263-9372 | PA | 19148 | Supplies, Materials & Services | \$1,680 |
| | | | | | \$1,680 |
| <i>PIPELINE ANGELS PIPELINEWOMEN LLC</i> | BROOKLYN | NY | 11201 | Conferences & Group Activities | \$2,500 |
| | | | | | \$2,500 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Equipment Budget | \$5,848 |
| | | | | | \$5,848 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475</i> | WEST CHESTER | PA | 19380 | Supplies, Materials & Services | \$3,687 |
| | | | | | \$3,687 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$1,500 |
| | | | | | \$1,500 |
| <i>PRO TECH FLOORS LLC 2 NEARLY BOULEVARD</i> | TRAINER | PA | 19061 | Repairs, Alterations & Capital | \$14,900 |
| | | | | | \$14,900 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL | 60014 | Supplies, Materials & Services | \$3,589 |
| | | | | | \$3,589 |
| <i>RAMADA HOTEL AND CONFEREN</i> | STATE COLLEGE | PA | | Travel Expense | \$1,291 |
| | | | | | \$1,291 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$2,599 |
| | | | | | \$2,599 |
| <i>ROBERT E. LITTLE, INC PO BOX 51</i> | ZIEGLERVILLE | PA | 19402 | Repairs, Alterations & Capital | \$2,371 |
| | | | | | \$2,371 |
| <i>RUSSMATT LLC 250 NATIONAL PLACE UNIT 152</i> | LONGWOOD | FL | 32750 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>SAMANTHA PALMER 700 CHERRY TREE ROAD</i> | ASTON | PA | 19014 | Supplies, Materials & Services | \$5,553 |
| | | | | | \$5,553 |
| <i>SANDROSE TROPHIES BOB ALLEN & SONS, INC.</i> | CHESTER | PA | 19016 | Supplies, Materials & Services | \$3,985 |
| | | | | | \$3,985 |
| <i>SCHEIN</i> | | | | Supplies, Materials & Services | \$2,288 |
| | | | | | \$2,288 |
| <i>SCHOOL PUBLISHING COMPANY KIRMS PRINTING</i> | NEPTUNE | NJ | 07754 | Publications, Printing&Copying | \$1,700 |
| | | | | | \$1,700 |
| <i>SECURITAS ELECTRONIC SECURITY INC PO BOX 643731</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$4,686 |
| | | | | | \$4,686 |
| <i>SHADEUSA.COM</i> | 480-6003126 | AZ | 85298 | Repairs, Alterations & Capital | \$1,853 |
| | | | | | \$1,853 |
| <i>SHERATON</i> | TORONTO | | | Travel Expense | \$2,895 |
| | | | | | \$2,895 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$1,501 |
| | | | | Supplies, Materials & Services | \$240 |
| | | | | | \$1,741 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$1,612 |
| | | | | | \$1,612 |
| <i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$10,847 |
| | | | | | \$10,847 |
| <i>SITEONE LANDSCAPE SUPPLY,</i> | ASTON | PA | 19014 | Repairs, Alterations & Capital | \$3,418 |
| | | | | | \$3,418 |
| <i>SNYDER ACE HDWE</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$1,288 |
| | | | | | \$1,288 |
| <i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i> | SOUTHAMPTON | NC | 28461 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$2,500 |
| | | | | | \$2,500 |
| <i>SPRING BREAK SPORTS INC 302 ACADIA LANE</i> | CELEBRATION | FL | 34747 | Travel Expense | \$6,375 |
| | | | | | \$6,375 |
| <i>SPRINGFIELD COUNTRY CLUB 400 W. SPROUL ROAD</i> | SPRINGFIELD | PA | 19064 | Supplies, Materials & Services | \$1,392 |
| | | | | | \$1,392 |
| <i>STAR ARMY NAVY INC</i> | ASTON | PA | 19014 | Supplies, Materials & Services | \$1,052 |
| | | | | | \$1,052 |
| <i>STOLTZFUS FARM SERVICE</i> | COCHRANVILLE | PA | 19330 | Repairs, Alterations & Capital | \$7,722 |
| | | | | Supplies, Materials & Services | \$214 |
| | | | | | \$7,936 |
| <i>SUNBURST ENERGY SYSTEMS 43 LIMEKILN PIKE</i> | GLENSIDE | PA | 19038 | Repairs, Alterations & Capital | \$7,396 |
| | | | | | \$7,396 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | |
|---|-------------------|----------|--------------------------------|-----------------|
| SWA*GP_DEPST5265567010397 | 800-435-9792 | TX | Travel Expense | \$2,600 |
| | | | | \$2,600 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL 60674 | Books & Periodicals | \$4,095 |
| | | | | \$4,095 |
| TECA NEWTOWN SQUARE | NEWTOWN SQ. | PA | Conferences & Group Activities | \$1,950 |
| | | | | \$1,950 |
| THE BARASH GROUP 403 S ALLEN STREET | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,928 |
| | | | | \$2,928 |
| THE CHAMBERS GROUP 147 PENNSYLVANIA AVENUE | MALVERN | PA 19355 | Publications, Printing&Copying | \$1,075 |
| | | | | \$1,075 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN 55378 | Supplies, Materials & Services | \$13,940 |
| | | | | \$13,940 |
| THE FENCE EXPERTS 32 RT. 41 | GAP | PA 17527 | Repairs, Alterations & Capital | \$1,442 |
| | | | | \$1,442 |
| THE HOME DEPOT #1602 | CLAYMONT | DE 19703 | Repairs, Alterations & Capital | \$1,618 |
| | | | | \$1,618 |
| THE PARTY PEOPLE INC 1701 STATE HILL ROAD M-1 | WYOMISSING | PA 19610 | Supplies, Materials & Services | \$1,025 |
| | | | | \$1,025 |
| THIRD EYE PRODUCTIONS, INC P.O. BOX 27321 | PHILADELPHIA | PA 19118 | Publications, Printing&Copying | \$1,512 |
| | | | | \$1,512 |
| THOMAS CHEVROLET | MEDIA | PA 19063 | Repairs, Alterations & Capital | \$2,420 |
| | | | Supplies, Materials & Services | \$68 |
| | | | | \$2,488 |
| TICKETS*PHILLIES | 800-352-0212 | CA 92626 | Supplies, Materials & Services | \$1,305 |
| | | | | \$1,305 |
| TIG | | | Equipment Budget | \$6,295 |
| | | | Supplies, Materials & Services | \$1,081 |
| | | | | \$7,376 |
| TITANIUM SOFTWARE INC PO BOX 980788 | HOUSTON | TX 77098 | Repairs, Alterations & Capital | \$1,675 |
| | | | | \$1,675 |
| TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT SE | GRAND RAPIDS | MI 49546 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| TOYSMITH | 253-863-0886 | WA 98390 | Supplies, Materials & Services | \$1,069 |
| | | | | \$1,069 |
| TRAVELCLICK | Wien | | Travel Expense | \$2,071 |
| | | | | \$2,071 |
| TRIMM GLASS CO., INC. 316 MEDIA STATION ROAD | MEDIA | PA 19063 | Equipment Budget | \$10,500 |
| | | | Repairs, Alterations & Capital | \$2,043 |
| | | | | \$12,543 |
| TRISTATE HVAC EQUIPMENT LLP UNION HILL | WEST CONSHOHOCKEN | PA 19428 | Supplies, Materials & Services | \$6,120 |
| | | | | \$6,120 |
| TRI-STATE TILE RESTORATION INC 2 SOUTH POPLAR ST | WILMINGTON | DE 19801 | Supplies, Materials & Services | \$20,869 |
| | | | | \$20,869 |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA | PHILADELPHIA | PA 19104 | Conferences & Group Activities | \$1,347 |
| | | | | \$1,347 |
| U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$2,370 |
| | | | | \$2,370 |
| U.S. POSTAL SERVICE (POSTAGE BY PHONE)BOX 7247-0166 | PHILA | PA 19170 | Communication Services | \$5,000 |
| | | | | \$5,000 |
| ULYSSES G. SLAUGHTER 16 DUTTONVIEW DRIVE | ASTON | PA 19014 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| UNIFIRST CORP PO BOX 761 | EBENSBURG | PA 15931 | Supplies, Materials & Services | \$7,391 |
| | | | | \$7,391 |
| UNIVERSITY OF MOUNT UNIO 107 RITENOUR HEALTH | UNIVERSITY | PA 16802 | Supplies, Materials & Services | \$1,299 |
| | | | | \$1,299 |
| UPS PO BOX 7247 0244 | PHILADELPHIA | PA 19170 | Communication Services | \$1,037 |
| | | | | \$1,037 |

Goods And Services Expenditures (2018-2019)
Brandywine

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,000 |
| | | | | Supplies, Materials & Services | \$4,105 |
| | | | | | \$9,105 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,841 |
| | | | | | \$1,841 |
| <i>VERIZON*ONETIMEPAYMENT</i> | 800-VERIZON | FL | 32746 | Communication Services | \$15,289 |
| | | | | | \$15,289 |
| <i>VPA 12 TWIN CREEKS DRIVE</i> | THORNTON | PA | 19373 | Property Expense | \$3,053 |
| | | | | | \$3,053 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$6,812 |
| | | | | | \$6,812 |
| <i>VZWLSS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$3,390 |
| | | | | | \$3,390 |
| <i>WATER TEC INC 1014 WHITE BIRCH DR</i> | NEWARK | DE | 19713 | Repairs, Alterations & Capital | \$11,220 |
| | | | | | \$11,220 |
| <i>WATER-TEC, INC. 1014 WHITE BIRCH DRIVE</i> | NEWARK | DE | 19713 | Supplies, Materials & Services | \$1,101 |
| | | | | | \$1,101 |
| <i>WEDGEWOOD GARDENS</i> | GLEN MILLS | PA | 19342 | Repairs, Alterations & Capital | \$6,652 |
| | | | | | \$6,652 |
| <i>WEEDS, INC. 250 BODLEY ROAD</i> | ASTON | PA | 19014 | Repairs, Alterations & Capital | \$12,570 |
| | | | | | \$12,570 |
| <i>WERTZ MOTOR COACHES INC</i> | MARCUS HOOK | PA | 19061 | Travel Expense | \$96,990 |
| | | | | | \$96,990 |
| <i>WESCO DISTRIBUTION INC PO BOX 825089</i> | PHILA | PA | 19182 | Equipment Budget | \$25,676 |
| | | | | Supplies, Materials & Services | \$1,174 |
| | | | | | \$26,850 |
| <i>WESTERN PEST SERVICES 3310 WEST CHESTER PIKE</i> | NEWTOWN SQUARE | PA | 19073 | Repairs, Alterations & Capital | \$5,604 |
| | | | | Supplies, Materials & Services | \$2,662 |
| | | | | | \$8,266 |
| <i>WESTIN DENVER DOWNTOWN</i> | DENVER | CO | | Travel Expense | \$1,413 |
| | | | | | \$1,413 |
| <i>WIGGINS SHREDDING 908 OLD FERN HILL ROAD</i> | WEST CHESTER | PA | 19380 | Supplies, Materials & Services | \$2,158 |
| | | | | | \$2,158 |
| <i>WORTH & COMPANY, INC 6263 KELLERS CHURCH ROAD</i> | PIPERSVILLE | PA | 18947 | Repairs, Alterations & Capital | \$5,003 |
| | | | | | \$5,003 |
| <i>WWW.NEWEGG.COM</i> | 800-390-1119 | CA | 91748 | Equipment Budget | \$7,510 |
| | | | | | \$7,510 |
| <i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i> | AVENTURA | FL | 33180 | Supplies, Materials & Services | \$22,141 |
| | | | | | \$22,141 |
| <i>ZORO TOOLS INC</i> | 855-2899676 | IL | 60089 | Repairs, Alterations & Capital | \$1,406 |
| | | | | | \$1,406 |

Goods And Services Expenditures (2018-2019)

DuBois

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$8,376 |
| | | | Publications, Printing&Copying | \$381 |
| | | | Supplies, Materials & Services | \$15,185 |
| | | | | \$23,942 |
| <i>ACROSS INTERNATIONAL LLC 111 DORSA AVE</i> | LIVINGSTON | NJ 07039 | Supplies, Materials & Services | \$1,816 |
| | | | | \$1,816 |
| <i>ADAM GRABOWSKI ENTERTAINMENT 7901 ARLINGTON</i> | TINLEY PARK | IL 60477 | Supplies, Materials & Services | \$1,999 |
| | | | | \$1,999 |
| <i>ADVANCED DISPOSAL SERVICES 6330 ROUTE 219</i> | BROCKWAY | PA 15824 | Utilities Purchased | \$13,480 |
| | | | | \$13,480 |
| <i>ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL</i> | ITHACA | NY 14850 | Supplies, Materials & Services | \$13,832 |
| | | | | \$13,832 |
| <i>ALLEN MEDIA STRATEGIES 11876 SUNRISE VALLEY DR.</i> | RESTON | VA 20191 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,350 |
| | | | | \$1,350 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$1,679 |
| | | | | \$1,679 |
| <i>AMIZADE LTD 305 34TH STREET</i> | PITTSBURGH | PA 15201 | Travel Expense | \$13,529 |
| | | | | \$13,529 |
| <i>AOTA C/O EAGLE BANK LOCATION</i> | PITTSBURGH | PA 15251 | Miscellaneous | \$4,065 |
| | | | | \$4,065 |
| <i>APCA PO BOX 4340</i> | SEVIERVILLE | TN 37862 | Conferences & Group Activities | \$1,195 |
| | | | | \$1,195 |
| <i>APPLE</i> | | | Equipment Budget | \$3,464 |
| | | | | \$3,464 |
| <i>ARBOR PRO'S LLC 160 RB CONTRACTING LANE</i> | CURWENSVILLE | PA 16833 | Supplies, Materials & Services | \$2,825 |
| | | | | \$2,825 |
| <i>AVERY VINYL GRAPHICS 304 MAIN ST</i> | FALLS CREEK | PA 15840 | Supplies, Materials & Services | \$3,200 |
| | | | | \$3,200 |
| <i>AVINED TECHNICAL FURNISHINGS INC 915 RAILROAD ST</i> | SPRINGDALE | PA 15144 | Equipment Budget | \$10,730 |
| | | | | \$10,730 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$8,377 |
| | | | | \$8,377 |
| <i>BARYNYA LLC. 907 BAY AVENUE</i> | UNION BEACH | NJ 07735 | Supplies, Materials & Services | \$2,015 |
| | | | | \$2,015 |
| <i>BLUEFRAME TECHNOLOGY 1910 HARRODSBURG RD</i> | LEXINGTON | KY 40503 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>BRADFORD PUBLISHING COMPANY PO BOX 370</i> | WEST FRANKFORT | IL 62896 | Publications, Printing&Copying | \$1,515 |
| | | | | \$1,515 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$29,582 |
| | | | | \$29,582 |
| <i>CAMPUS SPA CHAIR MASSAGE ON THE GO 1239 VENIDO</i> | KNOXVILLE | TN 37932 | Supplies, Materials & Services | \$1,900 |
| | | | | \$1,900 |
| <i>CAPTE C/O AMERICAN PHYS THERAPY ASSOC</i> | BALTIMORE | MD 21275 | Miscellaneous | \$4,250 |
| | | | | \$4,250 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$1,644 |
| | | | | \$1,644 |
| <i>CDWG</i> | | | Equipment Budget | \$25,001 |
| | | | Supplies, Materials & Services | \$12,371 |
| | | | | \$37,372 |
| <i>CHANNING BETE CO AHA</i> | 800-828-2827 | MA 01373 | Supplies, Materials & Services | \$1,215 |
| | | | | \$1,215 |
| <i>CHRISTOPHER BECK BECK CONTRACTING</i> | ROCKTON | PA 15856 | Supplies, Materials & Services | \$8,400 |
| | | | | \$8,400 |

Goods And Services Expenditures (2018-2019)
DuBois

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|------------------|
| <i>CITY OF DUBOIS BUREAU OF WATER</i> | DUBOIS | PA | 15801 | Publications, Printing&Copying | \$700 |
| | | | | Utilities Purchased | \$18,348 |
| | | | | | \$19,048 |
| <i>CLARION NEWS 860 SOUTH 5TH AVE SUITE 4</i> | CLARION | PA | 16214 | Publications, Printing&Copying | \$2,319 |
| | | | | | \$2,319 |
| <i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$8,075 |
| | | | | | \$8,075 |
| <i>CLINICAL ASSESSMENT</i> | 716-636-7777 | MA | 02472 | Equipment Budget | \$1,250 |
| | | | | | \$1,250 |
| <i>COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCOCK</i> | PITTSBURGH | PA | 15209 | Supplies, Materials & Services | \$4,766 |
| | | | | | \$4,766 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Miscellaneous | \$1,258 |
| | | | | Supplies, Materials & Services | \$877 |
| | | | | | \$2,135 |
| <i>COMFORT SUITES DUBOIS COUNTRY CLUB 8 LAKESIDE</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$4,165 |
| | | | | | \$4,165 |
| <i>COMMUNITY EDUCATION COUNCIL 4 ERIE AVE, SUITE 200</i> | ST. MARYS | PA | 15857 | Miscellaneous | \$3,393 |
| | | | | Publications, Printing&Copying | \$2,500 |
| | | | | | \$5,893 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$7,129 |
| | | | | | \$7,129 |
| <i>COMPUCOM</i> | PITTSBURGH | PA | 15219 | Supplies, Materials & Services | \$1,015 |
| | | | | | \$1,015 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Repairs, Alterations & Capital | \$154,342 |
| | | | | | \$154,342 |
| <i>COUNTRY INN & SUITES</i> | 8665380187 | VA | | Travel Expense | \$3,409 |
| | | | | | \$3,409 |
| <i>COURIER EXPRESS/DEMOCRAT/LEADER- VINDICATOR</i> | DUBOIS | PA | 15801 | Publications, Printing&Copying | \$10,852 |
| | | | | | \$10,852 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$1,650 |
| | | | | | \$1,650 |
| <i>DAIKIN APPLIED 24827 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$7,659 |
| | | | | | \$7,659 |
| <i>DAIKIN APPLIED 650 G SECO ROAD</i> | MONROEVILLE | PA | 15146 | Supplies, Materials & Services | \$15,101 |
| | | | | | \$15,101 |
| <i>DAN'S PRO SHOP 289 MIDWAY DRIVE</i> | DUBOIS | PA | 15801 | Equipment Budget | \$1,090 |
| | | | | Supplies, Materials & Services | \$3,904 |
| | | | | | \$4,994 |
| <i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT</i> | CHICAGO | IL | 60673 | Equipment Budget | \$25,566 |
| | | | | | \$25,566 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$249,084 |
| | | | | Supplies, Materials & Services | \$10,886 |
| | | | | | \$259,970 |
| <i>DELTA AIR LINES</i> | DELTA.COM | CA | | Travel Expense | \$1,060 |
| | | | | | \$1,060 |
| <i>DELULLO TRUCKING CORP 1022 DELAUM RD</i> | ST. MARYS | PA | 15857 | Repairs, Alterations & Capital | \$2,135 |
| | | | | | \$2,135 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$12,492 |
| | | | | | \$12,492 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$43,389 |
| | | | | | \$43,389 |
| <i>DONAHUE ASPHALT SEALING 158 GRANDVIEW AVE</i> | CURWENSVILLE | PA | 16833 | Supplies, Materials & Services | \$11,300 |
| | | | | | \$11,300 |
| <i>DONNA GANKOSKY DBA THE PAINT DR</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$3,000 |
| | | | | Supplies, Materials & Services | \$4,650 |
| | | | | | \$7,650 |

Goods And Services Expenditures (2018-2019)
DuBois

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>DR GREGORY SACHS 250 GUNBOAT ROAD</i> | REYNOLDSVILLE | PA | 15851 | Supplies, Materials & Services | \$5,100 |
| | | | | | \$5,100 |
| <i>DR MAURA CULLEN AND ASSOCIATES</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$6,500 |
| | | | | | \$6,500 |
| <i>DRAYER PHYSICAL THERAPY INSTITUTE LLC</i> | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$23,680 |
| | | | | | \$23,680 |
| <i>DUBOIS COUNTRY CLUB 8 LAKESIDE AVE</i> | DUBOIS | PA | 15801 | Miscellaneous | \$14,723 |
| | | | | | \$14,723 |
| <i>EDWARD P MABREY JR. 4370 GORMAN AVE</i> | ENGLEWOOD | OH | 45322 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$1,589 |
| | | | | | \$1,589 |
| <i>ENTERPRISE RENT-A-CAR</i> | DU BOIS | PA | | Travel Expense | \$6,652 |
| | | | | | \$6,652 |
| <i>EXPLORE YOUR TOWN INC 318 MAIN ST</i> | SHIPPENVILLE | PA | 16254 | Publications, Printing&Copying | \$3,497 |
| | | | | | \$3,497 |
| <i>FAIRFIELD INN & STES</i> | COLUMBUS | MS | | Travel Expense | \$1,221 |
| | | | | | \$1,221 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Equipment Budget | \$2,838 |
| | | | | Supplies, Materials & Services | \$1,886 |
| | | | | | \$4,724 |
| <i>FIREHOUSE PIZZERIA LLC</i> | DUBOIS | PA | | Conferences & Group Activities | \$3,128 |
| | | | | | \$3,128 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA | 91199 | Equipment Budget | \$7,550 |
| | | | | | \$7,550 |
| <i>FOX'S PIZZA OF DUBOIS</i> | 814-371-0444 | PA | | Conferences & Group Activities | \$1,775 |
| | | | | | \$1,775 |
| <i>FREE DAPS LLC 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Travel Expense | \$52,610 |
| | | | | | \$52,610 |
| <i>G P ENTERTAINMENT 101 MAIN STREET</i> | WHITESBORO | NY | 13492 | Supplies, Materials & Services | \$2,250 |
| | | | | | \$2,250 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA | 16603 | Equipment Budget | \$6,150 |
| | | | | | \$6,150 |
| <i>GANT MEDIA LLC 219 S 2ND ST</i> | CLEARFIELD | PA | 16830 | Publications, Printing&Copying | \$3,375 |
| | | | | | \$3,375 |
| <i>HALLSTROM-CLARK ELECTRIC, INC 39 SOUTH FRANKLIN</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$9,144 |
| | | | | | \$9,144 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,152 |
| | | | | | \$1,152 |
| <i>HENRY SCHEIN PO BOX 371952</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$1,563 |
| | | | | | \$1,563 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN | 37930 | Supplies, Materials & Services | \$1,940 |
| | | | | | \$1,940 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA | 16415 | Equipment Budget | \$1,263 |
| | | | | Supplies, Materials & Services | \$6,218 |
| | | | | | \$7,481 |
| <i>HYATT HOTELS</i> | Orlando | FI | | Travel Expense | \$1,153 |
| | | | | | \$1,153 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,309 |
| | | | | | \$1,309 |
| <i>J.M. DELULLO STONE SALES 1247 MILLION DOLLAR HWY</i> | KERSEY | PA | 15846 | Repairs, Alterations & Capital | \$3,911 |
| | | | | | \$3,911 |

Goods And Services Expenditures (2018-2019)**DuBois****General Funds**

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>JIMS SPORTS CENTER</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$1,887 |
| | | | | | \$1,887 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,864 |
| | | | | | \$1,864 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Supplies, Materials & Services | \$1,205 |
| | | | | | \$1,205 |
| <i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH 10320</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$2,400 |
| | | | | | \$2,400 |
| <i>KENDALL'S KREATIONS 223 WEST MAIN STREET</i> | BIG RUN | PA | 00060 | Publications, Printing&Copying | \$1,801 |
| | | | | | \$1,801 |
| <i>LEMIEUX GROUP</i> | 412-642-1300 | PA | 15219 | Miscellaneous | \$2,600 |
| | | | | | \$2,600 |
| <i>LERRO CORP</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$1,876 |
| | | | | | \$1,876 |
| <i>LEZZER LUMBER 2350 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$6,819 |
| | | | | | \$6,819 |
| <i>LOWES #01010*</i> | DU BOIS | PA | 15801 | Equipment Budget | \$2,316 |
| | | | | Supplies, Materials & Services | \$5,954 |
| | | | | | \$8,270 |
| <i>LUIGIS RISTORANTE</i> | DU BOIS | PA | | Conferences & Group Activities | \$3,416 |
| | | | | | \$3,416 |
| <i>MAKDAD INDUSTRIAL APP</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$534 |
| | | | | Supplies, Materials & Services | \$4,432 |
| | | | | | \$4,966 |
| <i>MARGARET LEWIS DBA TALENT GROUP 113 BEAUMONT</i> | HENDERSONVILLE | TN | 37075 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| <i>MARKETING TECHNOLOGY SERVICES P.O. BOX 59415</i> | PHILADELPHIA | PA | 19102 | Equipment Budget | \$1,278 |
| | | | | | \$1,278 |
| <i>MARLA BALL 151 HIGHLAND ST EXT</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$8,913 |
| | | | | | \$8,913 |
| <i>MARTINS 6325</i> | DUBOIS | PA | 15801 | Conferences & Group Activities | \$1,517 |
| | | | | | \$1,517 |
| <i>METROPOLIS MANAGEMENT & ENTERTAINMT GROUP,</i> | NEWARK | CA | 94560 | Supplies, Materials & Services | \$2,350 |
| | | | | | \$2,350 |
| <i>NATIONAL FUEL PO BOX 371835</i> | PITTSBURGH | PA | 15250 | Utilities Purchased | \$104,225 |
| | | | | | \$104,225 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$2,900 |
| | | | | | \$2,900 |
| <i>ORKIN PO BOX 1007</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$1,370 |
| | | | | | \$1,370 |
| <i>OTIS ELEVATOR CO 1822R UNION AVENUE</i> | ALTOONA | PA | 16601 | Repairs, Alterations & Capital | \$2,664 |
| | | | | Supplies, Materials & Services | \$7,560 |
| | | | | | \$10,224 |
| <i>PARIS UNIFORM RENTAL AND SUPPLY COMPANY</i> | DUBOIS | PA | 15801 | Property Expense | \$17,330 |
| | | | | | \$17,330 |
| <i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i> | ROSEVILLE | CA | 95747 | Equipment Budget | \$2,849 |
| | | | | | \$2,849 |
| <i>PENELEC PO BOX 16001</i> | READING | PA | 19612 | Utilities Purchased | \$82,488 |
| | | | | | \$82,488 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$1,010 |
| | | | | | \$1,010 |
| <i>PHILOS ENTERTAINMENT LLC 19 ASHLEY ROAD</i> | MAINE | NY | 13802 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Equipment Budget | \$3,073 |
| | | | | | \$3,073 |
| <i>PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648</i> | PITTSBURGH | PA | 15250 | Communication Services | \$10,719 |
| | | | | | \$10,719 |

Goods And Services Expenditures (2018-2019)
DuBois

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>PORT ELEVATOR 941 NICHOLS PLACE</i> | WILLIAMSPORT | PA | 17701 | Supplies, Materials & Services | \$1,679 |
| | | | | | \$1,679 |
| <i>PRIORITY COMMUNICATIONS, INC 12 W LONG AVE</i> | DUBOIS | PA | 15801 | Publications, Printing&Copying | \$9,125 |
| | | | | | \$9,125 |
| <i>PRO CHEM TECH INTERNATIONAL INC 51 PROCHEM TECH</i> | BROCKWAY | PA | 15824 | Supplies, Materials & Services | \$2,931 |
| | | | | | \$2,931 |
| <i>PUNXSUTAWNEY SPIRIT P.O. BOX 444</i> | PUNXSUTAWNEY | PA | 15767 | Publications, Printing&Copying | \$3,292 |
| | | | | | \$3,292 |
| <i>QUALITY INN 1274 N ATHERTON STREET</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$1,024 |
| | | | | | \$1,024 |
| <i>RIDGWAY RECORD 245 BRUSSELLES ST</i> | ST. MARYS | PA | 15857 | Equipment Budget | \$600 |
| | | | | Publications, Printing&Copying | \$2,818 |
| | | | | | \$3,418 |
| <i>ROCK THE BIKE LLC</i> | 510-338-3326 | CA | 94608 | Equipment Budget | \$1,950 |
| | | | | | \$1,950 |
| <i>SCHAEDLER YESCO FALLS C</i> | 570-763-0336 | PA | 15840 | Equipment Budget | \$1,309 |
| | | | | Supplies, Materials & Services | \$5,097 |
| | | | | | \$6,406 |
| <i>SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$8,117 |
| | | | | | \$8,117 |
| <i>SEVEN MOUNTAINS MEDIA LLC 801 EAST DUBOIS AVENUE</i> | DUBOIS | PA | 15801 | Publications, Printing&Copying | \$6,202 |
| | | | | | \$6,202 |
| <i>SHANNON'S CATERING SHANNON'S CATERING</i> | DUBOIS | PA | 15801 | Conferences & Group Activities | \$6,133 |
| | | | | | \$6,133 |
| <i>SHOP ANATOMICAL INC PO BOX 1320</i> | LEXINGTON | SC | 29071 | Supplies, Materials & Services | \$1,687 |
| | | | | | \$1,687 |
| <i>SINCLAIR BROADCAST GROUP C/O WJAC</i> | DALLAS | TX | 75320 | Publications, Printing&Copying | \$10,000 |
| | | | | | \$10,000 |
| <i>SLEEP INN MARION</i> | MARION | AL | | Travel Expense | \$1,329 |
| | | | | | \$1,329 |
| <i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i> | SOUTHAMPTON | NC | 28461 | Supplies, Materials & Services | \$3,900 |
| | | | | | \$3,900 |
| <i>STOLTZ HYUNDAI CHRYSLER</i> | DUBOIS | PA | 15801 | Supplies, Materials & Services | \$1,647 |
| | | | | | \$1,647 |
| <i>STUDIMO SOUND STAGE AND LIGHT 621 SOUTH 6TH</i> | IRONTON | OH | 45638 | Supplies, Materials & Services | \$5,800 |
| | | | | | \$5,800 |
| <i>SWIFT KICK 82 NASSAU ST. #693</i> | NEW YORK | NY | 10038 | Supplies, Materials & Services | \$10,021 |
| | | | | | \$10,021 |
| <i>THE BASEBALL BANK 68 TREASURE LAKE</i> | DUBOIS | PA | 15801 | Property Expense | \$1,056 |
| | | | | | \$1,056 |
| <i>THE CITY OF DUBOIS ATTN: CITY MANAGER</i> | DUBOIS | PA | 15801 | Property Expense | \$10,000 |
| | | | | | \$10,000 |
| <i>THE COLLEGE AGENCY 7907 STAFFORD TRAIL</i> | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$1,700 |
| | | | | | \$1,700 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$11,700 |
| | | | | | \$11,700 |
| <i>THE PITTSBURGH CULTURAL TRUST 803 LIBERTY</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>THERAPYED 500 DAVIS STREET</i> | EVANSTON | IL | 60201 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>TIG</i> | | | | Supplies, Materials & Services | \$3,496 |
| | | | | | \$3,496 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$1,424 |
| | | | | | \$1,424 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$4,055 |
| | | | | | \$4,055 |

Goods And Services Expenditures (2018-2019)**DuBois****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$2,074 |
| | | | | | \$2,074 |
| <i>UNITED RENTALS NORTH AMERICA INC PO BOX 100711</i> | ATLANTA | GA | 30384 | Equipment Budget | \$23,304 |
| | | | | | \$23,304 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$6,938 |
| | | | | | \$6,938 |
| <i>WAL-MART #1769</i> | DU BOIS | PA | 15801 | Supplies, Materials & Services | \$3,035 |
| | | | | | \$3,035 |
| <i>WAYLAND FARM SUPPLY</i> | DU BOIS | PA | 15801 | Repairs, Alterations & Capital | \$4,776 |
| | | | | | \$4,776 |
| <i>WEARECENTRALPA.COM 2 WEST PARK AVENUE SUITE 2</i> | DUBOIS | PA | 15801 | Equipment Budget | \$5,500 |
| | | | | | \$5,500 |
| <i>WM SUPERCENTER #1769</i> | DU BOIS | PA | 15801 | Supplies, Materials & Services | \$5,073 |
| | | | | | \$5,073 |
| <i>WMKX-FM/WJNG-FM 51 PICKERING STREET</i> | BROOKVILLE | PA | 15825 | Publications, Printing&Copying | \$6,146 |
| | | | | | \$6,146 |
| <i>WOKW-FM PO BOX 589</i> | CLEARFIELD | PA | 16830 | Publications, Printing&Copying | \$2,264 |
| | | | | | \$2,264 |
| <i>WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1</i> | JOHNSTOWN | PA | 15904 | Publications, Printing&Copying | \$4,500 |
| | | | | | \$4,500 |
| <i>XTREME WEAR</i> | 814-3759961 | PA | 15801 | Supplies, Materials & Services | \$2,197 |
| | | | | | \$2,197 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|---------------|----|-------|--|---------------------|
| <i>EAST WINDS, INC.</i> | | | | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>4ALLPROMOS</i> | 866-732-3386 | CT | 06409 | Supplies, Materials & Services | \$1,846 |
| | | | | | \$1,846 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$15,260 |
| | | | | | \$15,260 |
| <i>A. R. BEATTY EQUIPMENT 5251 KUHL ROAD</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$4,079 |
| | | | | | \$4,079 |
| <i>A.R. BEATTY DIESEL INC</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$1,861 |
| | | | | | \$1,861 |
| <i>A.RBNB</i> | San Francisco | Ca | | Travel Expense | \$1,164 |
| | | | | | \$1,164 |
| <i>AASHE PO BOX 824583</i> | PHILADELPHIA | PA | 19182 | Miscellaneous | \$2,060 |
| | | | | | \$2,060 |
| <i>ABCO FIRE PROTECTION, INC. P.O. BOX 2530</i> | PITTSBURGH | PA | 15230 | Supplies, Materials & Services | \$4,220 |
| | | | | | \$4,220 |
| <i>ABET 415 N CHARLES STREET</i> | BALTIMORE | MD | 21201 | Conferences & Group Activities | \$3,380 |
| | | | | | \$3,380 |
| <i>ABF FREIGHT SYSTEM, INC. REAL ESTATE DEPARTMENT</i> | FORT SMITH | AR | 72917 | Equipment Budget | \$17,200 |
| | | | | | \$17,200 |
| <i>ABSOLUTE INFRARED INSPECTION SERVIC P.O. BOX 9594</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>ABSOLUTELY LIVE ENTERTAINMENT LLC 127</i> | SAUGERTIES | NY | 12477 | Supplies, Materials & Services | \$2,050 |
| | | | | | \$2,050 |
| <i>AC HOTEL PARIS PORTE MAILLOT</i> | Paris | | | Travel Expense | \$1,206 |
| | | | | | \$1,206 |
| <i>ACCREDITED LOCK SUPPLY SUPPLY CO</i> | SECAUCUS | NJ | 07094 | Supplies, Materials & Services | \$2,929 |
| | | | | | \$2,929 |
| <i>ACE VIKING ELECTRIC MOTOR CO</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital Supplies, Materials & Services | \$5,258 \$19,835 |
| | | | | | \$25,093 |
| <i>ACHA MENS DIVISION 2 7638 SOLUTION CENTER</i> | CHICAGO | IL | 60677 | Miscellaneous | \$1,700 |
| | | | | | \$1,700 |
| <i>ACS NATIONAL MEETING</i> | 800-251-8629 | DC | 20036 | Conferences & Group Activities | \$2,415 |
| | | | | | \$2,415 |
| <i>ACUI ONE CITY CENTRE</i> | BLOOMINGTON | IN | 47404 | Miscellaneous | \$1,114 |
| | | | | | \$1,114 |
| <i>ADAFRUIT INDUSTRIES</i> | 646-465-3692 | NY | 10013 | Supplies, Materials & Services | \$3,931 |
| | | | | | \$3,931 |
| <i>ADVANTAGE EQUIPMENT, INC 1056 HOME AVENUE</i> | AKRON | OH | 44310 | Supplies, Materials & Services | \$9,757 |
| | | | | | \$9,757 |
| <i>ADVANTAGE SPORT & FITNESS 629 NORWAY RD</i> | CHADDS FORD | PA | 19317 | Repairs, Alterations & Capital | \$2,768 |
| | | | | | \$2,768 |
| <i>ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL</i> | ITHACA | NY | 14850 | Supplies, Materials & Services | \$2,402 |
| | | | | | \$2,402 |
| <i>ADVENTURES ON THE</i> | 304-574-4909 | WV | 25862 | Supplies, Materials & Services | \$1,542 |
| | | | | | \$1,542 |
| <i>AFTON LANDSCAPE SUPPLY</i> | 814-8256336 | PA | 16509 | Supplies, Materials & Services | \$7,566 |
| | | | | | \$7,566 |
| <i>AGILE SPORTS TECHNOLOGIES, INC. DBA: HUDL</i> | CHICAGO | IL | 60673 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>AIR CAN* 0142199414813</i> | AIRCANADA.COM | MB | | Travel Expense | \$1,127 |
| | | | | | \$1,127 |
| <i>AIR CANADA</i> | Pittsburgh | Pe | | Travel Expense | \$2,412 |
| | | | | | \$2,412 |

Goods And Services Expenditures (2018-2019)

Erie - Behrend

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| AIR CANADA | State College | Pe | Travel Expense | \$1,341 |
| | | | | \$1,341 |
| AIRBNB | 855-424-7262 | | Travel Expense | \$3,519 |
| | | | | \$3,519 |
| AIRBNB | Daly City | Ca | Travel Expense | \$1,381 |
| | | | | \$1,381 |
| AIRBNB | Eliot | Ma | Travel Expense | \$1,714 |
| | | | | \$1,714 |
| AIRGASS NORTH | INDEPENDENCE | OH 44131 | Property Expense | \$1,563 |
| | | | Repairs, Alterations & Capital | \$1,252 |
| | | | Supplies, Materials & Services | \$3,781 |
| | | | | \$6,596 |
| ALEXANDER JONGHYUN AHN 4089 STILLWATER DRIVE | DULUTH | GA 30096 | Supplies, Materials & Services | \$1,425 |
| | | | | \$1,425 |
| ALL LINES TECHNOLOGY 791 COMMONWEALTH DRIVE | WARRENDALE | PA 15086 | Equipment Budget | \$62,057 |
| | | | | \$62,057 |
| ALLBURN FLORIST 1620 W. 8TH STREET | ERIE | PA 16505 | Property Expense | \$2,873 |
| | | | | \$2,873 |
| ALLEGHENY COLLEGE MELISSA MENCOTTI | MEADVILLE | PA 16335 | Miscellaneous | \$3,500 |
| | | | Supplies, Materials & Services | \$4,500 |
| | | | | \$8,000 |
| ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD | TARENTUM | PA 15084 | Equipment Budget | \$5,795 |
| | | | | \$5,795 |
| ALLEN HEAVY EQUIPMENT REPAIR LLC 9176 FINDLEY | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$7,548 |
| | | | | \$7,548 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,896 |
| | | | Supplies, Materials & Services | \$8,728 |
| | | | | \$12,624 |
| AMAZON WEB SERVICES | AWS.AMAZON.CO | WA 98109 | Supplies, Materials & Services | \$1,806 |
| | | | | \$1,806 |
| AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF | NORTH BOSTON | NY 14110 | Miscellaneous | \$15,525 |
| | | | | \$15,525 |
| AMERICAN AIRLINES | | | Travel Expense | \$12,578 |
| | | | | \$12,578 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$2,620 |
| | | | | \$2,620 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA 19101 | Books & Periodicals | \$621 |
| | | | Conferences & Group Activities | \$495 |
| | | | Miscellaneous | \$555 |
| | | | | \$1,671 |
| AMERICAN RED CROSS TRAINING SERVICES | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,530 |
| | | | | \$2,530 |
| AMY STRANAHAN 3500 KANE HILL RD | ERIE | PA 16510 | Supplies, Materials & Services | \$1,335 |
| | | | | \$1,335 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,571 |
| | | | Equipment Budget | \$4,509 |
| | | | Supplies, Materials & Services | \$21,044 |
| | | | | \$27,124 |
| ANDREW ARNDT | | | Supplies, Materials & Services | \$1,495 |
| | | | | \$1,495 |
| ANSYS INC C/O ACCOUNTS RECEIVABLE | CANONSBURG | PA 15317 | Equipment Budget | \$9,000 |
| | | | | \$9,000 |
| APCA PO BOX 4340 | SEVIERVILLE | TN 37862 | Conferences & Group Activities | \$1,533 |
| | | | | \$1,533 |
| APPLE | | | Equipment Budget | \$7,580 |
| | | | Supplies, Materials & Services | \$2,532 |
| | | | | \$10,112 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|--------------|----|-------|--|-----------------------|
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$1,956 |
| | | | | | \$1,956 |
| <i>ARC*SERVICES/TRAINING</i> | 800-733-2767 | GA | 31904 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>ARLENE INC 900 STATE STREET</i> | ERIE | PA | 16501 | Publications, Printing&Copying Supplies, Materials & Services | \$8,684 \$1,316 |
| | | | | | \$10,000 |
| <i>ASCENSION: A DIVISION OF AGM CONTAINER CONTROLS</i> | TUCSON | AZ | 85716 | Equipment Budget | \$22,566 |
| | | | | | \$22,566 |
| <i>ASEE CONFERENCES</i> | 202-649-3824 | DC | 20036 | Conferences & Group Activities | \$4,700 |
| | | | | | \$4,700 |
| <i>ASEE-A PO BOX 222822</i> | CHANTILLY | VA | 20153 | Miscellaneous | \$4,486 |
| | | | | | \$4,486 |
| <i>ASME ACCTS DEPT</i> | LITTLE FALLS | NJ | 07424 | Conferences & Group Activities | \$4,170 |
| | | | | | \$4,170 |
| <i>ASSESSMENT TECHNOLOGIES INST., LLC 62277</i> | CHICAGO | IL | 60693 | Books & Periodicals | \$44,600 |
| | | | | | \$44,600 |
| <i>ASSOCIATED CLINICAL LABORATORIES PO BOX 645723</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,202 |
| | | | | | \$1,202 |
| <i>ASSOCIATION OF FRATERNAL LEADERSHIP & VALUES</i> | CARMEL | IN | 46032 | Conferences & Group Activities | \$2,955 |
| | | | | | \$2,955 |
| <i>ATHENA ERIE ATTN: LINDA STEVENSON</i> | ERIE | PA | 16505 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$14,206 |
| | | | | | \$14,206 |
| <i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i> | HORSHAM | PA | 19044 | Supplies, Materials & Services | \$1,033 |
| | | | | | \$1,033 |
| <i>AUTOMATIONDIRECT.COM INC PO BOX 402417</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$2,737 |
| | | | | | \$2,737 |
| <i>AWL*PEARSON EDUCATION</i> | PRSONCS.COM | NJ | 07458 | Supplies, Materials & Services | \$1,539 |
| | | | | | \$1,539 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$5,667 |
| | | | | | \$5,667 |
| <i>B & R POOLS & SWIM SHOP INC 1105 WASHINGTON BLVD</i> | PITTSBURGH | PA | 15206 | Supplies, Materials & Services | \$40,360 |
| | | | | | \$40,360 |
| <i>B J MUIRHEAD CO., INC</i> | 716-677-7100 | NY | 14127 | Supplies, Materials & Services | \$2,968 |
| | | | | | \$2,968 |
| <i>BABST CALLAND CLEMENTS & ZOMNIR PC TWO</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$1,979 |
| | | | | | \$1,979 |
| <i>BANCHI OUTDOOR ADVENTURES PO BOX 9237</i> | TRENTON | NJ | 08650 | Miscellaneous | \$8,778 |
| | | | | | \$8,778 |
| <i>BARNES & NOBLE P.O. BOX 823660</i> | PHILADELPHIA | PA | 19182 | Books & Periodicals | \$5,516 |
| | | | | | \$5,516 |
| <i>BARYNYA LLC. 907 BAY AVENUE</i> | UNION BEACH | NJ | 07735 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>BASEBALLRACKS.COM</i> | 708-636-1047 | IN | 46311 | Supplies, Materials & Services | \$1,975 |
| | | | | | \$1,975 |
| <i>BAUER SPECIALTY COMMERCIAL SERVICES 4002 MAIN</i> | ERIE | PA | 16511 | Repairs, Alterations & Capital Supplies, Materials & Services | \$12,100 \$1,344 |
| | | | | | \$13,444 |
| <i>BAYFRONT CONVENTION CENTER 1 SAFFAFRAS PIER</i> | ERIE | PA | 16507 | Conferences & Group Activities Property Expense | \$15,028 \$103,802 |
| | | | | | \$118,830 |
| <i>BEACON LUBRICANTS</i> | 814-734-7535 | PA | 16412 | Supplies, Materials & Services | \$1,988 |
| | | | | | \$1,988 |
| <i>BEST WESTERN INTERNATIONAL</i> | Scarborough | | | Travel Expense | \$2,418 |
| | | | | | \$2,418 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|--|--------------|----------|--------------------------------|-----------------|
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA 94547 | Supplies, Materials & Services | \$1,364 |
| | | | | \$1,364 |
| <i>BIOTAGE LLC PO BOX 510332</i> | PHILADELPHIA | PA 19175 | Supplies, Materials & Services | \$11,440 |
| | | | | \$11,440 |
| <i>BLUE RIDGE HOTEL</i> | Roanoke | Vi | Travel Expense | \$1,079 |
| | | | | \$1,079 |
| <i>BLUE SKY MARKETING GROUP 633 SKOKIE BLVD STE</i> | NORTHBROOK | IL 60062 | Supplies, Materials & Services | \$9,220 |
| | | | | \$9,220 |
| <i>BOB FERRANDO WORLD 8868 RIDGE RD</i> | GIRARD | PA 16417 | Equipment Budget | \$42,602 |
| | | | Supplies, Materials & Services | \$2,961 |
| | | | | \$45,563 |
| <i>BOBCAT OF ERIE PO BOX 644405</i> | PITTSBURGH | PA 15264 | Property Expense | \$2,020 |
| | | | Repairs, Alterations & Capital | \$5,563 |
| | | | | \$7,583 |
| <i>BOBCAT OF PITTSBURGH</i> | 740-7821314 | PA 16066 | Property Expense | \$4,555 |
| | | | Supplies, Materials & Services | \$4,654 |
| | | | | \$9,209 |
| <i>BOXCAS INC 2401 WEST SUPERIOR VIADUCT</i> | CLEVELAND | OH 44113 | Miscellaneous | \$3,600 |
| | | | | \$3,600 |
| <i>BOYS & GIRLS CLUB OF ERIE ATTN: REBECCA WHITE</i> | ERIE | PA 16511 | Publications, Printing&Copying | \$2,000 |
| | | | | \$2,000 |
| <i>BRENRIC STABLES 5095 OLD STATE ROAD</i> | EDINBORO | PA 16412 | Miscellaneous | \$2,290 |
| | | | | \$2,290 |
| <i>BRIAN HANNAH 1861 CEMETARY ROAD</i> | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,125 |
| <i>BROADCASTERS GENERAL STOR</i> | 352-6227700 | FL 34480 | Equipment Budget | \$1,472 |
| | | | | \$1,472 |
| <i>BROOKSIDE VOL. FIRE CO.INC. 3560 ATHENS STREET</i> | ERIE | PA 16510 | Supplies, Materials & Services | \$25,000 |
| | | | | \$25,000 |
| <i>BRUCE MOREHOUSE 1410 ROXANNE DR</i> | EL CAJON | CA 92021 | Supplies, Materials & Services | \$1,130 |
| | | | | \$1,130 |
| <i>BRUCCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i> | DUNMORE | PA 18512 | Supplies, Materials & Services | \$2,133 |
| | | | | \$2,133 |
| <i>BRYNKA</i> | BRYNKA.COM | PA 19047 | Equipment Budget | \$3,500 |
| | | | | \$3,500 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX 75266 | Supplies, Materials & Services | \$57,206 |
| | | | | \$57,206 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$13,391 |
| | | | | \$13,391 |
| <i>BUILDERS HARDWARE 2002 WEST 16TH STREET</i> | ERIE | PA 16505 | Supplies, Materials & Services | \$5,538 |
| | | | | \$5,538 |
| <i>BUILDERS HARDWARE & SPEC</i> | 814-455-4799 | PA 16505 | Supplies, Materials & Services | \$9,454 |
| | | | | \$9,454 |
| <i>BURRELL ENT</i> | 814-476-7346 | PA 16426 | Supplies, Materials & Services | \$3,003 |
| | | | | \$3,003 |
| <i>C M EICHENLAUB CO PO BOX 8790</i> | PITTSBURGH | PA 15221 | Repairs, Alterations & Capital | \$4,600 |
| | | | | \$4,600 |
| <i>C.R.CAMPBELL TRUCKING,INC 294 SHADY AVENUE</i> | CORRY | PA 16407 | Supplies, Materials & Services | \$1,085 |
| | | | | \$1,085 |
| <i>C.W. BEAL INC 7051 EDINBORO ROAD</i> | ERIE | PA 16509 | Repairs, Alterations & Capital | \$9,420 |
| | | | | \$9,420 |
| <i>CAMPBELL BUS LINES</i> | 724-7942440 | PA | Travel Expense | \$1,475 |
| | | | | \$1,475 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX 75320 | Equipment Budget | \$4,875 |
| | | | | \$4,875 |
| <i>CAMPUS STOP LLC PO BOX 70898</i> | PHILADELPHIA | PA 19176 | Supplies, Materials & Services | \$1,045 |
| | | | | \$1,045 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>CAMPUSPEAK 4613 N UNIVERSITY DRIVE</i> | CORAL SPRINGS | FL 33067 | Supplies, Materials & Services | \$6,500 |
| | | | | \$6,500 |
| <i>CANAKIT.COM * 3FBA</i> | NORTH VANCOUV | BC 00702 | Supplies, Materials & Services | \$1,045 |
| | | | | \$1,045 |
| <i>CANDLE COACH</i> | 330-455-4444 | OH | Travel Expense | \$9,210 |
| | | | | \$9,210 |
| <i>CANFIELD AUTO RADIATOR</i> | ERIE | PA 16501 | Supplies, Materials & Services | \$1,351 |
| | | | | \$1,351 |
| <i>CANON DIRECT</i> | 631-330-3000 | NY 11747 | Equipment Budget | \$1,939 |
| | | | | \$1,939 |
| <i>CARIBBEAN COUNSELOR'S ASSOCIATION ATTN.:</i> | SAN JUAN | PR 00936 | Conferences & Group Activities | \$7,400 |
| | | | | \$7,400 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$13,578 |
| | | | | \$13,578 |
| <i>CAROLINA LOYOLA-GARCIA 830 N. EUCLID AVE.</i> | PITTSBURGH | PA 15206 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>CARTER LUMBER</i> | ERIE | PA 16510 | Supplies, Materials & Services | \$3,959 |
| | | | | \$3,959 |
| <i>CASCO USA</i> | 724-7466500 | PA 15301 | Supplies, Materials & Services | \$2,267 |
| | | | | \$2,267 |
| <i>CATHEDRAL PREP 225 WEST 9TH STREET</i> | ERIE | PA 16501 | Publications, Printing&Copying | \$2,000 |
| | | | | \$2,000 |
| <i>CCP INDUSTRIES HOSPECO PO BOX 73627</i> | CLEVELAND | OH 44193 | Supplies, Materials & Services | \$4,423 |
| | | | | \$4,423 |
| <i>CDWG</i> | | | Equipment Budget | \$3,518 |
| | | | | \$3,518 |
| <i>CENTER FOR DISEASE DETECTION 11603 CROSSWINDS</i> | SAN ANTONIO | TX 78233 | Supplies, Materials & Services | \$3,488 |
| | | | | \$3,488 |
| <i>CENTURION PROMOTIONAL ASSOCIATES</i> | ST. LOUIS | MO 63128 | Supplies, Materials & Services | \$1,970 |
| | | | | \$1,970 |
| <i>CENTURION PROMOTIONAL GROUP 307 COMMERCE WAY</i> | BLAIRSVILLE | GA 30512 | Supplies, Materials & Services | \$6,930 |
| | | | | \$6,930 |
| <i>CFP BOARD OF STANDARDS</i> | 800-4871497 | DC 20005 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>CHAD PACKER 4716 DEER VALLEY</i> | HAMILTON | OH 45011 | Supplies, Materials & Services | \$1,152 |
| | | | | \$1,152 |
| <i>CHAMPIONSHIP PRODUCTIONS 4135 W 26TH ST</i> | ERIE | PA 16506 | Supplies, Materials & Services | \$2,117 |
| | | | | \$2,117 |
| <i>CHARLES MOORE 9263 WILLIAMS ROAD</i> | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$8,369 |
| | | | | \$8,369 |
| <i>CHAUTAUQUA CHEMICALS CO. RR 394</i> | CHAUTAUQUA | NY 14722 | Supplies, Materials & Services | \$3,439 |
| | | | | \$3,439 |
| <i>CHICAGOETHNICFOODTOURS</i> | CHICAGOETHNIC | IL 60640 | Miscellaneous | \$1,920 |
| | | | | \$1,920 |
| <i>CHURCH & MURDOCK ELECTRIC, INC. PO BOX 10908</i> | ERIE | PA 16514 | Repairs, Alterations & Capital | \$70,196 |
| | | | | \$70,196 |
| <i>CINDY ARONSON TRAINING 3581 MARY ELLEN DRIVE</i> | BEMUS POINT | NY 14712 | Supplies, Materials & Services | \$5,600 |
| | | | | \$5,600 |
| <i>CINEMARK USA, INC ATTN: ADRIAN SATZ</i> | PLANO | PA 75093 | Miscellaneous | \$1,014 |
| | | | | \$1,014 |
| <i>CITY TREASURER CITY OF ERIE TREASURER</i> | HERMITAGE | PA 16148 | Miscellaneous | \$6,168 |
| | | | | \$6,168 |
| <i>CLARION HOTEL MARINA</i> | DUNKIRK | NY | Travel Expense | \$3,978 |
| | | | | \$3,978 |
| <i>CLARION INN</i> | NEW LONDON | CT | Travel Expense | \$4,772 |
| | | | | \$4,772 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|--------------|----|-------|--------------------------------|------------------|
| <i>CLARUS 7537 JACK NEWELL BLVD N</i> | FORT WORTH | TX | 76118 | Supplies, Materials & Services | \$8,297 |
| | | | | | \$8,297 |
| <i>CLEVELAND BROTHERS EQUIP. CO., INC. P.O. BOX 417094</i> | BOSTON | MA | 02241 | Miscellaneous | \$12,765 |
| | | | | | \$12,765 |
| <i>CLEVELAND BROWNS 76 LOU GROZA BOULEVARD</i> | BEREA | OH | 44017 | Repairs, Alterations & Capital | \$2,100 |
| | | | | | \$2,100 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$2,701 |
| | | | | | \$2,701 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$3,370 |
| | | | | | \$3,370 |
| <i>COACH USA ERIE PO BOX 279</i> | FAIRVIEW | PA | 16415 | Property Expense | \$192,910 |
| | | | | Supplies, Materials & Services | \$25,250 |
| | | | | Travel Expense | \$23,695 |
| | | | | | \$241,855 |
| <i>COBBLESTONE INN</i> | 8148999099 | PA | | Travel Expense | \$7,561 |
| | | | | | \$7,561 |
| <i>COLLEGIATE WATER POLO ASSOCIATION 129 WEST 4TH ST</i> | BRIDGEPORT | PA | 19405 | Miscellaneous | \$8,382 |
| | | | | | \$8,382 |
| <i>COLONIAL STATES ATHLETIC CONFERENCE ADRIENNE</i> | ROSEMONT | PA | 19010 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| <i>COMFORT INN NORTH POLARI</i> | COLUMBUS | OH | | Travel Expense | \$1,524 |
| | | | | | \$1,524 |
| <i>COMFORT INNS</i> | Portland | Or | | Travel Expense | \$1,062 |
| | | | | | \$1,062 |
| <i>COMFORT SUITES</i> | ONTARIO | CA | | Travel Expense | \$2,453 |
| | | | | | \$2,453 |
| <i>COMPLETE COMPUTER SVC</i> | 814-824-9011 | PA | 16504 | Supplies, Materials & Services | \$4,258 |
| | | | | | \$4,258 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$12,330 |
| | | | | | \$12,330 |
| <i>CON MEDIA RADIO ERIE</i> | 814-461-1000 | PA | 16501 | Publications, Printing&Copying | \$2,020 |
| | | | | | \$2,020 |
| <i>CONCERT IDEAS, INC. 73 RATTERMAN ROAD</i> | WOODSTOCK | NY | 12498 | Supplies, Materials & Services | \$5,600 |
| | | | | | \$5,600 |
| <i>CONNOISSEUR MEDIA ONE BOSTON STORE PLACE</i> | ERIE | PA | 16501 | Publications, Printing&Copying | \$16,605 |
| | | | | | \$16,605 |
| <i>CONTEMPORARY ISSUES AGENCY, INC. 809 TURNBERRY</i> | WAUNAKEE | WI | 53597 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>CONTINUING ED WEB 6019 S KIMBARK AVE</i> | CHICAGO | IL | 60637 | Conferences & Group Activities | \$1,000 |
| | | | | Supplies, Materials & Services | \$645 |
| | | | | | \$1,645 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$52,888 |
| | | | | Repairs, Alterations & Capital | \$1,692 |
| | | | | Supplies, Materials & Services | \$2,714 |
| | | | | | \$57,294 |
| <i>COUNTRY INN & SUITES</i> | ERIE | PA | | Travel Expense | \$1,041 |
| | | | | | \$1,041 |
| <i>COURTYARD ATLANTA DECA</i> | DECATUR | GA | | Travel Expense | \$2,271 |
| | | | | | \$2,271 |
| <i>COURTYARD BY MARRIOTT</i> | ERIE | PA | | Travel Expense | \$15,098 |
| | | | | | \$15,098 |
| <i>CPS CONSTRUCTION GROUP INC. 927 ROUTE 910</i> | CHESWICK | PA | 15024 | Supplies, Materials & Services | \$3,462 |
| | | | | | \$3,462 |
| <i>CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH ST</i> | ERIE | PA | 16505 | Conferences & Group Activities | \$495 |
| | | | | Supplies, Materials & Services | \$38,007 |
| | | | | | \$38,502 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| <i>CRESTLINE MT HOPE AVE</i> | LEWISTON | ME | 04241 | Supplies, Materials & Services | \$1,656 |
| | | | | | \$1,656 |
| <i>CROWNE PLAZA READING 1741 PAPER MILL ROAD</i> | WYOMISSING | PA | 19610 | Travel Expense | \$1,024 |
| | | | | | \$1,024 |
| <i>CRU STUD/FCLTY CONF/EVNT</i> | 919-2901050 | NC | 27523 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>CRU WINTER CONFERENCE</i> | 832-6031589 | TX | 78727 | Conferences & Group Activities | \$2,532 |
| | | | | | \$2,532 |
| <i>CULLIGAN OF ERIE PA 1502 INDUSTRIAL DRIVE</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$1,533 |
| | | | | | \$1,533 |
| <i>CUMULUS 3668 MOMENTUM PLACE</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$3,408 |
| | | | | | \$3,408 |
| <i>CURT MICELI 4186 MAPLE GROVE RD</i> | BEMUS POINT | NY | 14712 | Supplies, Materials & Services | \$1,290 |
| | | | | | \$1,290 |
| <i>CUSTOMINK LLC</i> | 800-293-4232 | VA | 22031 | Supplies, Materials & Services | \$2,972 |
| | | | | | \$2,972 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$2,235 |
| | | | | | \$2,235 |
| <i>DAHLKEMPER LANDSCAPE ARCHITECTS AND</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$8,988 |
| | | | | Supplies, Materials & Services | \$17,543 |
| | | | | | \$26,531 |
| <i>DAN OLSON PREMIER TURF FARMS</i> | MCKEAN | PA | 16426 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>DANSER COLLISION INC. 1824 EAST 12TH STREET</i> | ERIE | PA | 16511 | Supplies, Materials & Services | \$4,336 |
| | | | | | \$4,336 |
| <i>DAVID HALL ENTERTAINMENT, INC. 44 CHARTER ST.</i> | BOSTON | MA | 02113 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>DAVID SINCLAIR PHOTOGRAPHY 49 HOLMEHURST AVE</i> | CATONSVILLE | MD | 21228 | Publications, Printing&Copying | \$5,340 |
| | | | | | \$5,340 |
| <i>DAYS INN</i> | CANASTOTA | NY | | Travel Expense | \$2,388 |
| | | | | | \$2,388 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$309,682 |
| | | | | Supplies, Materials & Services | \$5,509 |
| | | | | | \$315,191 |
| <i>DELTA</i> | Pittsburgh | Pe | | Travel Expense | \$13,650 |
| | | | | | \$13,650 |
| <i>DELTA</i> | Erie | Pe | | Travel Expense | \$1,436 |
| | | | | | \$1,436 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$2,415 |
| | | | | | \$2,415 |
| <i>DELTA AIR LINES</i> | ERIE | PA | | Travel Expense | \$1,035 |
| | | | | | \$1,035 |
| <i>DELTA SIGMA PI FRATERNITY</i> | 513-5231907 | OH | 45056 | Miscellaneous | \$1,080 |
| | | | | | \$1,080 |
| <i>DEREK KUHN</i> | | | | Supplies, Materials & Services | \$10,341 |
| | | | | | \$10,341 |
| <i>DESIGN POINT SOLUTIONS 136 CENTRAL AVE</i> | CLARK | NJ | 07066 | Equipment Budget | \$15,485 |
| | | | | | \$15,485 |
| <i>DEVIN HILL 176 HOFFMASTER ROAD</i> | NEW CASTLE | PA | 16102 | Travel Expense | \$2,500 |
| | | | | | \$2,500 |
| <i>DEXYP PO BOX 619009</i> | DFW AIRPORT | TX | 75261 | Communication Services | \$3,402 |
| | | | | | \$3,402 |
| <i>DIAMOND 9 EVENTS PO BOX 26</i> | AVON BY THE SEA | NJ | 07717 | Miscellaneous | \$1,730 |
| | | | | | \$1,730 |
| <i>DIAS SPRING SERVICE INC</i> | ERIE | PA | | Supplies, Materials & Services | \$1,202 |
| | | | | | \$1,202 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>DIGIKEY</i> | | | | Supplies, Materials & Services | \$1,585 |
| | | | | | \$1,585 |
| <i>DIGILENT INC</i> | 509-334-6306 | WA | 99163 | Supplies, Materials & Services | \$4,975 |
| | | | | | \$4,975 |
| <i>DIGITAL DESK INC 1000 CENTRAL PARKWAY NORTH</i> | SAN ANTONIO | TX | 78232 | Equipment Budget | \$5,100 |
| | | | | | \$5,100 |
| <i>DIGITAL JUICE</i> | 407-5315540 | FL | 34472 | Supplies, Materials & Services | \$1,449 |
| | | | | | \$1,449 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$151,890 |
| | | | | | \$151,890 |
| <i>DISCOUNTMUGS.COM</i> | CAN@BELINCUSA | FL | 33122 | Supplies, Materials & Services | \$1,724 |
| | | | | | \$1,724 |
| <i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i> | THIEF RIVER | MN | 56701 | Supplies, Materials & Services | \$4,165 |
| | | | | | \$4,165 |
| <i>DMI* DELL HIGHER EDUC</i> | 800-695-8133 | TX | 78682 | Equipment Budget | \$2,630 |
| | | | | | \$2,630 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Repairs, Alterations & Capital | \$1,897 |
| | | | | | \$1,897 |
| <i>DOMINO'S 4852</i> | 301-651-9957 | PA | | Conferences & Group Activities | \$1,175 |
| | | | | | \$1,175 |
| <i>DORRANCE SUPPLY COMPANY 1140 HUBBARD RD</i> | YOUNGSTOWN | OH | 44505 | Equipment Budget | \$4,845 |
| | | | | Supplies, Materials & Services | \$1,189 |
| | | | | | \$6,034 |
| <i>DOUBLETREE HOTELS</i> | Oak Brook | IL | | Travel Expense | \$1,971 |
| | | | | | \$1,971 |
| <i>DR. JULIE GREISSINGER, D.O. 343 EAST GORE ROAD</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$12,775 |
| | | | | | \$12,775 |
| <i>DUNN TIRE 30</i> | ERIE | PA | | Supplies, Materials & Services | \$2,197 |
| | | | | | \$2,197 |
| <i>EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDICAL</i> | BURNSVILLE | MN | 55306 | Equipment Budget | \$3,020 |
| | | | | | \$3,020 |
| <i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i> | WINDBER | PA | 15963 | Repairs, Alterations & Capital | \$1,668 |
| | | | | | \$1,668 |
| <i>EASTLAND BOWL 3729 MCCLELLAND AVE</i> | ERIE | PA | 16510 | Miscellaneous | \$1,155 |
| | | | | | \$1,155 |
| <i>EASTWAY LANES 4110 BUFFALO RD</i> | ERIE | PA | 16510 | Miscellaneous | \$5,440 |
| | | | | | \$5,440 |
| <i>ECAC 39 OLD RIDGEBURY ROAD</i> | DANBURY | CT | 06810 | Miscellaneous | \$2,250 |
| | | | | | \$2,250 |
| <i>ED GROUT 444 W 7TH STREET</i> | ERIE | PA | 16502 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>EDAX INC DEPT C-000533</i> | NEWARK | NJ | 07191 | Equipment Budget | \$13,210 |
| | | | | Supplies, Materials & Services | \$2,193 |
| | | | | | \$15,403 |
| <i>EDWARD JAVOIS PO BOX 1131</i> | RIVERDALE | MD | 20738 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>EFRAIM SILVA 26 SAVIN PARK</i> | WEST HAVEN | CT | 06516 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Publications, Printing&Copying | \$6,144 |
| | | | | Supplies, Materials & Services | \$1,619 |
| | | | | | \$7,763 |
| <i>EIRI, INC. ATTN: DONNA SCULLY</i> | WATERFORD | PA | 16441 | Supplies, Materials & Services | \$2,570 |
| | | | | | \$2,570 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA | 19103 | Publications, Printing&Copying | \$1,750 |
| | | | | | \$1,750 |
| <i>EMA DESIGN AUTOMATION</i> | ROCHESTER | NY | 14692 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|--------------|----|-------|--------------------------------|------------------|
| <i>EMERGYCARE, INC. ATTN: ED MARAS</i> | ERIE | PA | 16502 | Supplies, Materials & Services | \$1,010 |
| | | | | | \$1,010 |
| <i>EMILIO DIVALERIO 5713 MILL ST</i> | ERIE | PA | 16509 | Publications, Printing&Copying | \$3,058 |
| | | | | | \$3,058 |
| <i>ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC</i> | KANSAS CITY | MO | 64180 | Property Expense | \$3,818 |
| | | | | | \$3,818 |
| <i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i> | SCOTT DEPOT | WV | 25560 | Travel Expense | \$1,141 |
| | | | | | \$1,141 |
| <i>ENTERPRISE RENT-A-CAR</i> | ERIE | PA | | Travel Expense | \$10,345 |
| | | | | | \$10,345 |
| <i>ENTERPRISE RENT-A-CAR CO OF PITTSBURGH</i> | KANSAS CITY | MO | 64180 | Property Expense | \$23,171 |
| | | | | | \$23,171 |
| <i>EQUIPARTS PO BOX 464</i> | OAKMONT | PA | 15139 | Supplies, Materials & Services | \$5,439 |
| | | | | | \$5,439 |
| <i>ERIE BANK SPORTS PARK 8159 OLIVER ROAD</i> | ERIE | PA | 16509 | Miscellaneous | \$2,880 |
| | | | | Property Expense | \$9,360 |
| | | | | | \$12,240 |
| <i>ERIE BASKETBALL MANAGEMENT LLC ERIE BAYHAWKS</i> | ERIE | PA | 16501 | Publications, Printing&Copying | \$4,500 |
| | | | | | \$4,500 |
| <i>ERIE BATTERIES ALTER</i> | ERIE | PA | 16503 | Supplies, Materials & Services | \$2,491 |
| | | | | | \$2,491 |
| <i>ERIE BEARINGS CO</i> | 814-453-6871 | PA | 16503 | Supplies, Materials & Services | \$4,992 |
| | | | | | \$4,992 |
| <i>ERIE BREWING CO</i> | ERIE | PA | | Conferences & Group Activities | \$1,516 |
| | | | | | \$1,516 |
| <i>ERIE CATHOLIC PREPARATORY SCHOOL ATTN: JIMMY</i> | ERIE | PA | 16501 | Publications, Printing&Copying | \$4,800 |
| | | | | | \$4,800 |
| <i>ERIE COMMUNITY FOUNDATION ATTENTION: KENNETH</i> | ERIE | PA | 16511 | Publications, Printing&Copying | \$2,000 |
| | | | | | \$2,000 |
| <i>ERIE COUNTY CONVENTION CENTER AUTH BAYFRONT</i> | ERIE | PA | 16507 | Property Expense | \$3,000 |
| | | | | | \$3,000 |
| <i>ERIE COUNTY LEGAL JOURNAL 429 W SIXTH ST</i> | ERIE | PA | 16507 | Property Expense | \$9,699 |
| | | | | | \$9,699 |
| <i>ERIE FENCE, INC 2716 WEST 13TH STREET</i> | ERIE | PA | 16510 | Repairs, Alterations & Capital | \$3,790 |
| | | | | Supplies, Materials & Services | \$230 |
| | | | | | \$4,020 |
| <i>ERIE OTTERS - JAW JOCKEY ENTERPRISE 201 EAST 8TH</i> | ERIE | PA | 16503 | Publications, Printing&Copying | \$5,000 |
| | | | | | \$5,000 |
| <i>ERIE PHILHARMONIC 23 WEST 10TH STREET</i> | ERIE | PA | 16501 | Publications, Printing&Copying | \$1,463 |
| | | | | | \$1,463 |
| <i>ERIE PROMOTIONS & EXPOS INC 5938 SPIRES DRIVE SUITE</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$11,927 |
| | | | | | \$11,927 |
| <i>ERIE REGIONAL CHAMBER AND GROWTH PARTNERSHIP</i> | ERIE | PA | 16507 | Miscellaneous | \$5,960 |
| | | | | Publications, Printing&Copying | \$1,500 |
| | | | | | \$7,460 |
| <i>ERIE SEA WOLVES 110 E. 10TH STREET</i> | ERIE | PA | 16501 | Publications, Printing&Copying | \$6,000 |
| | | | | | \$6,000 |
| <i>ERIE WATER WORKS PO BOX 4170</i> | WOBURN | MA | 01888 | Utilities Purchased | \$296,625 |
| | | | | | \$296,625 |
| <i>ERIE YACHT CLUB PO BOX 648</i> | ERIE | PA | 16512 | Miscellaneous | \$1,300 |
| | | | | | \$1,300 |
| <i>ERIE ZOO 423 WEST 38TH STREET</i> | ERIE | PA | 16508 | Publications, Printing&Copying | \$4,310 |
| | | | | | \$4,310 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|------------------|---------|-------|--------------------------------|-----------------|
| <i>ETG COMMUNICATIONS, INC 2835 PEARL AVENUE</i> | ERIE | PA | 16510 | Communication Services | \$9,472 |
| | | | | Miscellaneous | \$352 |
| | | | | Repairs, Alterations & Capital | \$2,649 |
| | | | | Supplies, Materials & Services | \$12,818 |
| | | | | | \$25,291 |
| <i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$4,750 |
| | | | | | \$4,750 |
| <i>E-Z CLEAN POOLS 2025 WEST 12TH STREET</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>FAGAN SANITARY SUPPLY 600 GRANT STREET</i> | WEST ELIZABETH | PA | 15088 | Repairs, Alterations & Capital | \$5,069 |
| | | | | Supplies, Materials & Services | \$2,054 |
| | | | | | \$7,123 |
| <i>FAIRFIELD INN & SUITES STATE COLLEGE 2215 N.</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$3,100 |
| | | | | | \$3,100 |
| <i>FAIRVIEW EVERGREEN NURSERIES, INC. 7463 WEST</i> | FAIRVIEW | PA | 16415 | Supplies, Materials & Services | \$2,226 |
| | | | | | \$2,226 |
| <i>FAMSOFT CORPORATION 44946 OSGOOD ROAD</i> | FREMONT | CA | 94539 | Books & Periodicals | \$22,175 |
| | | | | | \$22,175 |
| <i>FASTSIGNS 205 SCRANTON CARBONDALE HIGHWAY</i> | SCRANTON | PA | 18508 | Publications, Printing&Copying | \$977 |
| | | | | Supplies, Materials & Services | \$634 |
| | | | | | \$1,611 |
| <i>FCC</i> | 202-418-1978 | DC | 20554 | Miscellaneous | \$1,850 |
| | | | | | \$1,850 |
| <i>FCHART SOFT</i> | 608-274-4262 | WI | 53711 | Equipment Budget | \$3,500 |
| | | | | | \$3,500 |
| <i>FEI COMPANY 9066 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Repairs, Alterations & Capital | \$27,380 |
| | | | | | \$27,380 |
| <i>FGA*FIRST STUDENT ATLA</i> | 866-841-2504 | PA | | Travel Expense | \$4,699 |
| | | | | | \$4,699 |
| <i>FIELD TURF 7445 COTE DE LIESSE RD</i> | MONTREAL QUEBEC | H4T 1G2 | | Repairs, Alterations & Capital | \$2,500 |
| | | | | | \$2,500 |
| <i>FIELDTURF USA INC. 7445 COTE-DE-LIESSE ROAD</i> | MONTREAL, QUEBEC | H4T 1G | | Supplies, Materials & Services | \$1,041 |
| | | | | | \$1,041 |
| <i>FIESLER SAND AND GRAVEL LLC 3853 KNOYLE ROAD</i> | ERIE | PA | 16501 | Supplies, Materials & Services | \$1,106 |
| | | | | | \$1,106 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$5,261 |
| | | | | | \$5,261 |
| <i>FINITURA INC</i> | 262-6509999 | WI | 53188 | Supplies, Materials & Services | \$1,704 |
| | | | | | \$1,704 |
| <i>FIREBIRDS ERIE</i> | ERIE | PA | | Conferences & Group Activities | \$1,457 |
| | | | | | \$1,457 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$15,907 |
| | | | | | \$15,907 |
| <i>FLYNN'S TIRE -343</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$7,509 |
| | | | | | \$7,509 |
| <i>FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE</i> | FAIRBORN | OH | 45324 | Supplies, Materials & Services | \$3,504 |
| | | | | | \$3,504 |
| <i>FONEMED LLC PO BOX 911599</i> | DENVER | CO | 80291 | Supplies, Materials & Services | \$1,185 |
| | | | | | \$1,185 |
| <i>FORCOLLEGEFORLIFE 2375 BAY WOODS CT</i> | BAY CITY | MI | 48706 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>FOREST PARK HONDA</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$2,275 |
| | | | | | \$2,275 |
| <i>FREDERICK UNDERWOOD III 2319 1/2 PATTERSON AVE</i> | PITTSBURGH | PA | 15218 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Miscellaneous | \$4,730 |
| | | | | | \$4,730 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|--------------------|----|-------|--------------------------------|-----------------|
| <i>GAI-TRONICS CORP 3030 KUTZTOWN RD</i> | READING | PA | 19605 | Communication Services | \$2,564 |
| | | | | Supplies, Materials & Services | \$1,063 |
| | | | | | \$3,627 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA | 50331 | Conferences & Group Activities | \$4,500 |
| | | | | Equipment Budget | \$24 |
| | | | | Miscellaneous | \$168 |
| | | | | Supplies, Materials & Services | \$168 |
| | | | | | \$4,860 |
| <i>GANZER GRAND RENTAL STATION 5045 BUFFALO RD</i> | ERIE | PA | 16510 | Conferences & Group Activities | \$1,594 |
| | | | | Property Expense | \$25,278 |
| | | | | Supplies, Materials & Services | \$5,413 |
| | | | | | \$32,285 |
| <i>GCI*MSCN-FRND-WB</i> | 800-776-5173 | CA | 91362 | Supplies, Materials & Services | \$3,356 |
| | | | | | \$3,356 |
| <i>GCI*MUSICIAN'S FRIEND</i> | 800-776-5173 | UT | 84020 | Supplies, Materials & Services | \$1,066 |
| | | | | | \$1,066 |
| <i>GEITER DONE OF WNY, INC. 300 GREENE STREET</i> | BUFFALO | NY | 14206 | Supplies, Materials & Services | \$1,145 |
| | | | | | \$1,145 |
| <i>GENE DAVIS SALES AND SERVICES 1119 PAYNE AVENUE</i> | ERIE | PA | 16503 | Supplies, Materials & Services | \$4,097 |
| | | | | | \$4,097 |
| <i>GENERATOR MEDIA + ANALYTICS 353 LEXINGTON</i> | NEW YORK | NY | 10016 | Publications, Printing&Copying | \$9,504 |
| | | | | | \$9,504 |
| <i>GERACE RESEARCH CENTER</i> | SAN SALVADOR | | 11111 | Travel Expense | \$15,896 |
| | | | | | \$15,896 |
| <i>GIANT EAGLE #1691</i> | GIBSONIA | PA | 15044 | Conferences & Group Activities | \$1,225 |
| | | | | Miscellaneous | \$26 |
| | | | | Property Expense | \$53 |
| | | | | Supplies, Materials & Services | \$1,754 |
| | | | | | \$3,058 |
| <i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT</i> | PHILADELPHIA | PA | 19112 | Supplies & Mats For Resale | \$12,200 |
| | | | | | \$12,200 |
| <i>GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415</i> | ATLANTA | GA | 30374 | Supplies & Mats For Resale | \$12,937 |
| | | | | | \$12,937 |
| <i>GOTHAM ARTISTS 554 5TH AVENUE, 6TH FLOOR</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$5,500 |
| | | | | | \$5,500 |
| <i>GOVCNCTN</i> | 603-6832000 | NH | 03054 | Equipment Budget | \$2,404 |
| | | | | | \$2,404 |
| <i>GOVCONNECTION INC PO BOX 536477</i> | PITTSBURGH | PA | 15253 | Equipment Budget | \$20,259 |
| | | | | | \$20,259 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Supplies, Materials & Services | \$16,250 |
| | | | | | \$16,250 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$2,169 |
| | | | | | \$2,169 |
| <i>GRAPHICS TICKETS SYSTEMS</i> | 615-4991741 | TN | 37217 | Supplies, Materials & Services | \$2,291 |
| | | | | | \$2,291 |
| <i>GREAT LAKES EXCAVATING, INC. P.O. BOX 2</i> | FAIRVIEW | PA | 16415 | Repairs, Alterations & Capital | \$3,973 |
| | | | | Supplies, Materials & Services | \$1,100 |
| | | | | | \$5,073 |
| <i>GRIMM'S EMBROIDERY</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$8,572 |
| | | | | | \$8,572 |
| <i>GRISE AUDIO VISUAL CENTER,INC 2402 CHERRY STREET</i> | ERIE | PA | 16502 | Conferences & Group Activities | \$1,620 |
| | | | | Equipment Budget | \$32,239 |
| | | | | Property Expense | \$13,948 |
| | | | | Supplies, Materials & Services | \$37,341 |
| | | | | | \$85,148 |
| <i>GROFF TRACTOR & EQUIPMENT LLC 100 SMITH DRIVE</i> | CRANBERRY TOWNSHIP | PA | 16066 | Supplies, Materials & Services | \$3,554 |
| | | | | | \$3,554 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>GUIDEBOOK INC DEPT LA 24671</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$8,910 |
| | | | | | \$8,910 |
| <i>HAMOT HEALTH FOUNDATION 302 FRENCH STREET</i> | ERIE | PA | 16507 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| <i>HAMPDEN ENGINEERING CORP</i> | 413-525-3981 | MA | 01028 | Supplies, Materials & Services | \$1,768 |
| | | | | | \$1,768 |
| <i>HAMPTON INN INDIANA 1275 INDIAN SPRINGS ROAD</i> | INDIANA | PA | 15701 | Travel Expense | \$3,765 |
| | | | | | \$3,765 |
| <i>HAMPTON INN MAHWAH</i> | MAHWAH | NJ | | Travel Expense | \$1,308 |
| | | | | | \$1,308 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,308 |
| | | | | | \$1,308 |
| <i>HAMPTON INNS</i> | 814-9413500 | PA | | Travel Expense | \$22,665 |
| | | | | | \$22,665 |
| <i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i> | ARLINGTON | VA | 22203 | Supplies, Materials & Services | \$24,750 |
| | | | | | \$24,750 |
| <i>HARBORCREEK TAX COLLECTOR 5601 BUFFALO ROAD</i> | HARBORCREEK | PA | 16421 | Miscellaneous | \$77,558 |
| | | | | | \$77,558 |
| <i>HARBORCREEK TOWNSHIP ATTN: YOUR HARBORCREEK</i> | HARBORCREEK | PA | 16421 | Publications, Printing&Copying | \$2,050 |
| | | | | | \$2,050 |
| <i>HARBORCREEK TWP SEWER AUTHORITY 5601 BUFFALO</i> | HARBORCREEK | PA | 16421 | Utilities Purchased | \$5,686 |
| | | | | | \$5,686 |
| <i>HEAVIE ENTERTAINMENT 299 CAVALIER RD.</i> | ATHENS | GA | 30606 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| <i>HEDDERICK PROPERTIES</i> | 814-456-1076 | PA | 16503 | Property Expense | \$3,279 |
| | | | | | \$3,279 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>HGI CHICAGO</i> | CHICAGO | IL | | Travel Expense | \$2,625 |
| | | | | | \$2,625 |
| <i>HICKMAN WILLIAMS AND COMP</i> | 513-6211946 | OH | 45202 | Supplies, Materials & Services | \$1,140 |
| | | | | | \$1,140 |
| <i>HILTON GARDEN INN</i> | Pittsburgh | Pe | | Travel Expense | \$2,055 |
| | | | | | \$2,055 |
| <i>HILTON HOTELS</i> | Stamford | Co | | Travel Expense | \$3,291 |
| | | | | | \$3,291 |
| <i>HOLIDAY INN</i> | State College | Pe | | Travel Expense | \$9,252 |
| | | | | | \$9,252 |
| <i>HOLIDAY INN EXP & SUITES</i> | CANNONSBURG | PA | | Travel Expense | \$4,719 |
| | | | | | \$4,719 |
| <i>HOLIDAY INN EXP&STES NE</i> | NORTH EAST | PA | | Travel Expense | \$1,099 |
| | | | | | \$1,099 |
| <i>HOLIDAY INN EXPRESS</i> | BUFFALO | NY | | Travel Expense | \$11,262 |
| | | | | | \$11,262 |
| <i>HOLIDAY INN EXPRESS & SU</i> | CARLISLE | PA | | Travel Expense | \$5,200 |
| | | | | | \$5,200 |
| <i>HOLIDAY INN EXPRESS ADRI</i> | ADRIAN | MI | | Travel Expense | \$1,213 |
| | | | | | \$1,213 |
| <i>HOLIDAY INN EXPRESS DRUMS</i> | DRUMS | PA | | Travel Expense | \$1,016 |
| | | | | | \$1,016 |
| <i>HOLIDAY INN EXPRESS GROV</i> | MERCER | PA | | Travel Expense | \$1,057 |
| | | | | | \$1,057 |
| <i>HOLIDAY INN EXPRESS MONA</i> | MONACA | PA | | Travel Expense | \$2,657 |
| | | | | | \$2,657 |
| <i>HOLIDAY INN EXPRESS WARR</i> | WARREN | OH | | Travel Expense | \$1,285 |
| | | | | | \$1,285 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>HOLIDAY INN MORGANTOWN</i> | MORGANTOWN | WV | Travel Expense | \$1,588 |
| | | | | \$1,588 |
| <i>HOME 2</i> | Pittsburgh | Pe | Travel Expense | \$1,346 |
| | | | | \$1,346 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA 30339 | Supplies, Materials & Services | \$5,800 |
| | | | | \$5,800 |
| <i>HOMEWOOD SUITES</i> | 315-8017200 | NY | Travel Expense | \$5,736 |
| | | | | \$5,736 |
| <i>HONEYSUCKLE, LLC 49 ROGERS AVENUE, APT 1</i> | SOMERVILLE | MA 02144 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN 37930 | Supplies, Materials & Services | \$3,875 |
| | | | | \$3,875 |
| <i>HP *HP.COM STORE</i> | 888-345-5409 | CA 94304 | Equipment Budget | \$2,786 |
| | | | | \$2,786 |
| <i>HP INC PO BOX 101149</i> | ATLANTA | GA 30392 | Equipment Budget | \$2,846 |
| | | | | \$2,846 |
| <i>HRLC ARCHITECTS LLC 4380 WEST 12TH STREET</i> | ERIE | PA 16505 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>HUDL ELITE</i> | WWW.HUDL.COM | NE 68508 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |
| <i>HUNGRY HOWIE'S 2601</i> | ERIE | PA | Conferences & Group Activities | \$3,212 |
| | | | | \$3,212 |
| <i>HYATT HOTELS</i> | Toronto | | Travel Expense | \$1,909 |
| | | | | \$1,909 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,052 |
| | | | | \$1,052 |
| <i>HYATT REGENCY BELLEVUE</i> | 8885884384 | WA | Travel Expense | \$1,786 |
| | | | | \$1,786 |
| <i>HYATT REGENCY INDIANAP</i> | INDIANAPOLIS | IN | Travel Expense | \$1,463 |
| | | | | \$1,463 |
| <i>HYDRO AIR HUGHES PO BOX 782056</i> | PHILADELPHIA | PA 19178 | Supplies, Materials & Services | \$3,970 |
| | | | | \$3,970 |
| <i>HY-VIZ INCORPORATED 23A VREELAND STREET</i> | LODI | NJ 07644 | Supplies, Materials & Services | \$2,284 |
| | | | | \$2,284 |
| <i>ICELANDAIR 108</i> | SAN FRANCISCO | CA | Travel Expense | \$7,478 |
| | | | | \$7,478 |
| <i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i> | DOWNINGTOWN | PA 19335 | Repairs, Alterations & Capital | \$3,617 |
| | | | | \$3,617 |
| <i>IGOR MERNENKO 54 ELM CREEK WAY</i> | AURORA | OH 44202 | Supplies, Materials & Services | \$1,010 |
| | | | | \$1,010 |
| <i>IMPERIAL DOOR CONTROLS INC 85 ORISKANY DR</i> | TONAWANDA | NY 14150 | Repairs, Alterations & Capital | \$7,902 |
| | | | | \$7,902 |
| <i>IN *ECO MARKETING SOLUTIO</i> | 512-5074709 | TX 78701 | Publications, Printing&Copying | \$2,198 |
| | | | | \$2,198 |
| <i>IN *ERIE ART MUSEUM</i> | 814-4595477 | PA 16501 | Miscellaneous | \$1,084 |
| | | | | \$1,084 |
| <i>IN *FONEMED, LLC</i> | 805-6678205 | CA 93001 | Supplies, Materials & Services | \$3,160 |
| | | | | \$3,160 |
| <i>IN *TRUWEST INC.</i> | 714-8952444 | CA 92649 | Supplies, Materials & Services | \$2,072 |
| | | | | \$2,072 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$1,309 |
| | | | | \$1,309 |
| <i>INFINITY RESOURCES, INC. 720 NEVADA DRIVE</i> | ERIE | PA 16505 | Supplies, Materials & Services | \$12,768 |
| | | | | \$12,768 |
| <i>INFOSILEM INC SUITE 201 99 EMILIE MARCOUX</i> | | | Equipment Budget | \$1,699 |
| | | | | \$1,699 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>INNOVATIVE EDUCATORS 3277 CARBON PLACE</i> | BOULDER | CO | 80301 | Supplies, Materials & Services | \$5,240 |
| | | | | | \$5,240 |
| <i>INPRO CORPORATION PO BOX 720</i> | MUSKEGO | WI | 53150 | Supplies, Materials & Services | \$1,281 |
| | | | | | \$1,281 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$1,320 |
| | | | | | \$1,320 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$1,688 |
| | | | | Supplies, Materials & Services | \$532 |
| | | | | | \$2,220 |
| <i>IRC N/IRC TEAM SPORTS</i> | 866-486-1762 | IN | 46240 | Supplies, Materials & Services | \$1,406 |
| | | | | | \$1,406 |
| <i>IRR SUPPLY BRANCH #12</i> | 814-4548100 | PA | 16501 | Supplies, Materials & Services | \$3,212 |
| | | | | | \$3,212 |
| <i>ISN EXPO, INC INTERNATIONAL STUDENT NETWORK</i> | MOUNT LAUREL | NJ | 08054 | Conferences & Group Activities | \$3,000 |
| | | | | | \$3,000 |
| <i>J & S DIVE SHOP 4203 ALVIN STREET</i> | ERIE | PA | 16510 | Miscellaneous | \$6,930 |
| | | | | | \$6,930 |
| <i>J W PEPPER AND SON INC</i> | 800-3456296 | PA | 19341 | Supplies, Materials & Services | \$3,243 |
| | | | | | \$3,243 |
| <i>JACK WALKER</i> | | | | Supplies, Materials & Services | \$3,014 |
| | | | | | \$3,014 |
| <i>JAMECO/JIMPAK ELECTRONICS</i> | 650-5928097 | CA | 94002 | Supplies, Materials & Services | \$5,378 |
| | | | | | \$5,378 |
| <i>JAMES B. SCHWAB CO., INC.</i> | 716-6653217 | NY | 14733 | Supplies, Materials & Services | \$4,636 |
| | | | | | \$4,636 |
| <i>JANITORS SUPPLY CO INC 540 EAST 2ND STREET</i> | ERIE | PA | 16512 | Supplies, Materials & Services | \$10,583 |
| | | | | | \$10,583 |
| <i>JAY PUSKAR 3742 BIRD DRIVE</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$1,030 |
| | | | | | \$1,030 |
| <i>JEFFERSON EDUCATIONAL SOCIETY 3207 STATE STREET</i> | ERIE | PA | 16508 | Conferences & Group Activities | \$1,500 |
| | | | | Miscellaneous | \$15,000 |
| | | | | | \$16,500 |
| <i>JEMKO PETROLEUM EQUI 4895 E LAKE RD</i> | ERIE | PA | 16511 | Supplies, Materials & Services | \$7,660 |
| | | | | | \$7,660 |
| <i>JIM GRUBER 4589 BEMUS ELLERY RD</i> | BEMUS POINT | NY | 14712 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$38,781 |
| | | | | | \$38,781 |
| <i>JOE MARTIN 4701 COLLEGE DRIVE</i> | ERIE | PA | 16563 | Miscellaneous | \$1,225 |
| | | | | | \$1,225 |
| <i>JOHN LANDER CERAMIC TILE, INC. 1511 FILMORE</i> | ERIE | PA | 16505 | Repairs, Alterations & Capital | \$2,200 |
| | | | | Supplies, Materials & Services | \$925 |
| | | | | | \$3,125 |
| <i>JOHN LEISERING 2701 PLUM ST</i> | ERIE | PA | 16508 | Supplies, Materials & Services | \$3,220 |
| | | | | | \$3,220 |
| <i>JOHNS WILDWOOD PIZZERIA I</i> | ERIE | PA | | Conferences & Group Activities | \$1,133 |
| | | | | | \$1,133 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Supplies, Materials & Services | \$2,489 |
| | | | | | \$2,489 |
| <i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH 10320</i> | PALATINE | IL | 60055 | Equipment Budget | \$7,539 |
| | | | | Repairs, Alterations & Capital | \$25,206 |
| | | | | Supplies, Materials & Services | \$37,520 |
| | | | | | \$70,265 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA | 17070 | Equipment Budget | \$6,136 |
| | | | | Repairs, Alterations & Capital | \$31,363 |
| | | | | | \$37,499 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|---|--------------------|----------|--------------------------------|-----------------|
| <i>JOHNSTON'S EVERGREEN NUR</i> | 814-739-2820 | PA 16510 | Supplies, Materials & Services | \$5,043 |
| | | | | \$5,043 |
| <i>JOHNSTON'S EVERGREEN NURSERY, INC. 9865 WALES</i> | ERIE | PA 16510 | Supplies, Materials & Services | \$6,161 |
| | | | | \$6,161 |
| <i>JONATHAN SCALES 56 MARLOWE DRIVE</i> | ASHEVILLE | NC 28801 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>JOSEPH M MARTIN 4701 COLLEGE DR</i> | ERIE | PA 16563 | Miscellaneous | \$2,250 |
| | | | | \$2,250 |
| <i>JR SIGN AND DESIGN LLC 8360 KNOYLE RD</i> | WATTSBURG | PA 16442 | Supplies, Materials & Services | \$9,140 |
| | | | | \$9,140 |
| <i>JW MARRIOTT INDIANAPOL</i> | INDIANAPOLIS | IN | Travel Expense | \$1,380 |
| | | | | \$1,380 |
| <i>KARA MURPHY 1107 CHESTNUT HILL_DR</i> | ERIE | PA 16509 | Supplies, Materials & Services | \$3,150 |
| | | | | \$3,150 |
| <i>KATHRYN B. GOLSAN 1106 W. 11TH STREET</i> | CEDAR FALLS | IA 50613 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>KAYLINE COMPANY P.O. BOX 603207</i> | CLEVELAND | OH 44103 | Supplies, Materials & Services | \$2,275 |
| | | | | \$2,275 |
| <i>KELLER EQUIPMENT SALES INC PO BOX 173</i> | LOGANVILLE | PA 17342 | Supplies, Materials & Services | \$3,367 |
| | | | | \$3,367 |
| <i>KEN NELSON 3319 WEST 42ND ST</i> | ERIE | PA 16506 | Supplies, Materials & Services | \$2,115 |
| | | | | \$2,115 |
| <i>KENYON REVIEW</i> | Gambier | Oh | Travel Expense | \$1,200 |
| | | | | \$1,200 |
| <i>KEPPLER ASSOCIATES INC. 3030 CLARENDON BOULEVARD</i> | ARLINGTON | VA 22201 | Supplies, Materials & Services | \$92,750 |
| | | | | \$92,750 |
| <i>KIRA BUCKLAND 2328 N ONTARIO STREET APT. C</i> | BURBANK | CA 91504 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>KIRKLAND PRODUCTIONS INC 6711 KATELLA AVENUE</i> | CYPRESS | CA 90630 | Supplies, Materials & Services | \$2,450 |
| | | | | \$2,450 |
| <i>KIT*KAMAN ERIE PA</i> | 814-836-8683 | PA 16506 | Supplies, Materials & Services | \$1,463 |
| | | | | \$1,463 |
| <i>KNIGHT ATHLETICS 300 MT. LEBANON BOULEVARD</i> | PITTSBURGH | PA 15234 | Supplies, Materials & Services | \$1,360 |
| | | | | \$1,360 |
| <i>KOLDROCK WATER</i> | 814-452-0200 | PA 16505 | Supplies, Materials & Services | \$1,680 |
| | | | | \$1,680 |
| <i>KONECRANES INC PO BOX 644994</i> | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$2,980 |
| | | | | \$2,980 |
| <i>KSU MALL KENNESAW ST</i> | 770-4236013 | GA 30144 | Conferences & Group Activities | \$1,820 |
| | | | | \$1,820 |
| <i>LAMAR COMPANIES READING OFFICE</i> | READING | PA 19606 | Publications, Printing&Copying | \$56,700 |
| | | | | \$56,700 |
| <i>LANDSCAPE FORMS INC DEPT 78073</i> | DETROIT | MI 48278 | Supplies, Materials & Services | \$3,697 |
| | | | Utilities Purchased | \$3,697 |
| | | | | \$7,394 |
| <i>LAWRENCE PARK GOLF CLUB ATTN: SCOTT JENKINS</i> | HARBORCREEK | PA 16421 | Miscellaneous | \$4,385 |
| | | | | \$4,385 |
| <i>LEATHER SUIT, INC. ATTN: COMEDY TOURING</i> | BEVERLY HILLS | CA 90210 | Supplies, Materials & Services | \$41,000 |
| | | | | \$41,000 |
| <i>LEIMUN 13940 CEDAR ROAD #161</i> | UNIVERSITY HEIGHTS | OH 44118 | Conferences & Group Activities | \$2,190 |
| | | | | \$2,190 |
| <i>LEONHARD INSTRUMENTS CO</i> | 724-625-9223 | PA 16046 | Supplies, Materials & Services | \$1,362 |
| | | | | \$1,362 |
| <i>LESKER</i> | | | Supplies, Materials & Services | \$1,408 |
| | | | | \$1,408 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>LIFE TECH</i> | | | Supplies, Materials & Services | \$2,889 |
| | | | | \$2,889 |
| <i>LINCOLN ELECTRIC CUTTING SYSTEMS PO BOX 31001-</i> | PASADENA | CA 91110 | Equipment Budget | \$1,293 |
| | | | | \$1,293 |
| <i>LITTLE CAESARS 3939 WEST RIDGE ROAD, SUITE B42</i> | ERIE | PA 16506 | Conferences & Group Activities | \$2,243 |
| | | | | \$2,243 |
| <i>LOCH RANNOCH PIPE BAND 616 JUNIPER ST</i> | QUAKERSTOWN | PA 18951 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| <i>LONDON PASS</i> | LONDON | | Miscellaneous | \$2,897 |
| | | | | \$2,897 |
| <i>LOWES #00226*</i> | ERIE | PA 16509 | Supplies, Materials & Services | \$1,734 |
| | | | | \$1,734 |
| <i>LOWRY MOBILE COMMUNICATIONS INC</i> | GREENVILLE | PA 16125 | Supplies, Materials & Services | \$1,615 |
| | | | | \$1,615 |
| <i>LUBINIECKI WELDING & EQU</i> | MEADVILLE | PA 16335 | Supplies, Materials & Services | \$1,085 |
| | | | | \$1,085 |
| <i>LWE INC LUBINIECKI WELDING & EQUIPMENT</i> | MEADVILLE | PA 16335 | Equipment Budget | \$17,221 |
| | | | | \$17,221 |
| <i>MACMILLAN HOLDINGS, LLC EBI MAP-WORKS, LLC DBA</i> | SPRINGFIELD | MO 65802 | Supplies, Materials & Services | \$9,283 |
| | | | | \$9,283 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$2,030 |
| | | | | \$2,030 |
| <i>MAILFINANCE DEPT 3682</i> | DALLAS | TX 75312 | Equipment Budget | \$7,019 |
| | | | | \$7,019 |
| <i>MANUFACTURER & BUSINESS ASSOCIATION 2171 WEST</i> | ERIE | PA 16508 | Miscellaneous | \$1,489 |
| | | | Publications, Printing&Copying | \$2,000 |
| | | | | \$3,489 |
| <i>MANUFACTURER'S AND BUS</i> | 814-833-3200 | PA 16508 | Conferences & Group Activities | \$1,750 |
| | | | | \$1,750 |
| <i>MARCIE CAMPBELL 19735 BEAR RD</i> | VENANGO | PA 16440 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>MARCUS MONROE 235 WEST 132ND STREET APT 1</i> | NEW YORK | NY 10027 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>MARITIM HOTELS</i> | Washington | Di | Travel Expense | \$1,121 |
| | | | | \$1,121 |
| <i>MARK WESCHLER 3112 EL CORTO WAY</i> | ERIE | PA 16506 | Supplies, Materials & Services | \$1,935 |
| | | | | \$1,935 |
| <i>MARKETRON BROADCAST</i> | 208-788-6840 | ID 83333 | Miscellaneous | \$1,862 |
| | | | | \$1,862 |
| <i>MARKFORGED - 3D PRINTI</i> | WWW.MARKFORGE | MA 02472 | Supplies, Materials & Services | \$1,238 |
| | | | | \$1,238 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | Travel Expense | \$1,080 |
| | | | | \$1,080 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,656 |
| | | | | \$1,656 |
| <i>MARRIOTT HOTELS</i> | Orlando | Fl | Travel Expense | \$13,949 |
| | | | | \$13,949 |
| <i>MARRIOTT HOTELS SAN JU</i> | SAN JUAN | | Travel Expense | \$1,894 |
| | | | | \$1,894 |
| <i>MARRIOTT LANCASTER</i> | LANCASTER | PA | Travel Expense | \$1,807 |
| | | | | \$1,807 |
| <i>MATHESON - L46</i> | 866-287-1368 | PA 16501 | Supplies, Materials & Services | \$6,951 |
| | | | | \$6,951 |
| <i>MATTERHACKERS.COM</i> | 949-613-5838 | CA 92610 | Supplies, Materials & Services | \$2,318 |
| | | | | \$2,318 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$2,512 |
| | | | | | \$2,512 |
| <i>MCCARTY PRINTING P.O. BOX 1136</i> | ERIE | PA | 16512 | Publications, Printing&Copying | \$24,833 |
| | | | | | \$24,833 |
| <i>MCCREARY ROOFING COMPANY, INC. 1404 EAST AV</i> | ERIE | PA | 16503 | Repairs, Alterations & Capital | \$9,884 |
| | | | | | \$9,884 |
| <i>MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE</i> | RICHMOND | VA | 23233 | Supplies, Materials & Services | \$7,812 |
| | | | | | \$7,812 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Supplies, Materials & Services | \$4,399 |
| | | | | | \$4,399 |
| <i>MCNAUGHTON&GUNN INC DEPT #37501</i> | DETROIT | MI | 48267 | Publications, Printing&Copying | \$2,598 |
| | | | | | \$2,598 |
| <i>MECHANICAL TURK</i> | 866-216-1072 | WA | 98109 | Supplies, Materials & Services | \$2,449 |
| | | | | | \$2,449 |
| <i>MEDAILLE COLLEGE ATTN: LAURA EDHOLM</i> | BUFFALO | NY | 14214 | Travel Expense | \$2,816 |
| | | | | | \$2,816 |
| <i>MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE</i> | ANDOVER | MA | 01810 | Equipment Budget | \$12,311 |
| | | | | | \$12,311 |
| <i>MEGAROAD TOYS AND ENTERT</i> | PITTSBURGH | PA | 15243 | Supplies, Materials & Services | \$1,480 |
| | | | | | \$1,480 |
| <i>MELZERS FUEL SERVICE PO BOX 1400</i> | PAINESVILLE | OH | 44077 | Supplies, Materials & Services | \$41,176 |
| | | | | | \$41,176 |
| <i>MERCK & CO INC ORDER MGM</i> | 866-395-9824 | NJ | 28273 | Supplies & Mats For Resale | \$18,192 |
| | | | | | \$18,192 |
| <i>MERCK SHARP & DOHME CORP PO BOX 5254</i> | CAROL STREAM | IL | 60197 | Supplies & Mats For Resale | \$13,518 |
| | | | | | \$13,518 |
| <i>MERCYHURST UNIVERSITY CROSS COUNTRY PROGRAM</i> | ERIE | PA | 16546 | Miscellaneous | \$3,060 |
| | | | | Property Expense | \$880 |
| | | | | | \$3,940 |
| <i>MERSIVE SOLSTICE</i> | WWW.MERSIVE.C | CO | 80205 | Equipment Budget | \$1,623 |
| | | | | | \$1,623 |
| <i>MF ATHLETIC & PERFORM BE</i> | 800-556-7464 | RI | 02921 | Supplies, Materials & Services | \$4,669 |
| | | | | | \$4,669 |
| <i>MFI MEDICAL EQUIPMENT INC 10695 TREENA STREET,</i> | SAN DIEGO | CA | 92131 | Equipment Budget | \$6,882 |
| | | | | | \$6,882 |
| <i>MICROBAC LABORATORIES</i> | 412-4591056 | PA | 15086 | Miscellaneous | \$338 |
| | | | | Supplies, Materials & Services | \$3,008 |
| | | | | | \$3,346 |
| <i>MILLCREEK TOWNSHIP SCHOOL DISTRICT 3740 WEST</i> | ERIE | PA | 16506 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| <i>MILLENNIUM MINNEAPOLIS</i> | MINNEAPOLIS | MN | | Travel Expense | \$1,276 |
| | | | | | \$1,276 |
| <i>MILLER BROS 2111 STATE STREET</i> | ERIE | PA | 16503 | Supplies, Materials & Services | \$6,879 |
| | | | | | \$6,879 |
| <i>MILLER BROS</i> | YORK | PA | 17401 | Supplies, Materials & Services | \$2,166 |
| | | | | | \$2,166 |
| <i>MILLER PUMP SUPPLY</i> | WATERFORD | PA | 16441 | Supplies, Materials & Services | \$4,243 |
| | | | | | \$4,243 |
| <i>MINIMUS.BIZ</i> | 805-480-1415 | CA | 91320 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>MIRZET KUBURIC 3428 ANNE MARIE DR</i> | ERIE | PA | 16506 | Supplies, Materials & Services | \$1,520 |
| | | | | | \$1,520 |
| <i>MISC. VENDOR 2000230445</i> | | | | Travel Expense | \$1,302 |
| | | | | | \$1,302 |
| <i>MISC. VENDOR 2000256655</i> | | | | Travel Expense | \$3,000 |
| | | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)

Erie - Behrend

General Funds

| | | | | | |
|--|--------------|----------|--------------------------------|-----------|------------------|
| MISC. VENDOR 2000267623 | | | Travel Expense | \$1,265 | \$1,265 |
| MISC. VENDOR 2000302544 | | | Travel Expense | \$3,526 | \$3,526 |
| MMSGS PO BOX 204786 | DALLAS | TX 75320 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| MORTON SALT INC DEPT CH 19973 | PALATINE | IL 60055 | Supplies, Materials & Services | \$22,245 | \$22,245 |
| MOTIF | Seattle | Wa | Travel Expense | \$1,159 | \$1,159 |
| MOUNTAIN PACIFIC SPORTS FEDERATION PO BOX 850 | WOODLAND | CA 95776 | Miscellaneous | \$6,257 | \$6,257 |
| MSC MAIL STP OH-01000511 | CLEVELAND | OH 44115 | Supplies, Materials & Services | \$6,122 | \$6,122 |
| MUSCARELLA AND SON INC. 677 DILL PARK ROAD | NORTH EAST | PA 16428 | Supplies, Materials & Services | \$1,705 | \$1,705 |
| NAPA AUTO PART0036323 | ERIE | PA 16510 | Supplies, Materials & Services | \$6,508 | \$6,508 |
| NASA-JSC/NSSC | 228-813-6143 | MS 39529 | Supplies, Materials & Services | \$1,257 | \$1,257 |
| NASPA CL ID#500016 | MERRIFIELD | VA 22116 | Miscellaneous | \$2,080 | \$2,080 |
| NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS | BETHLEHEM | PA 18017 | Conferences & Group Activities | \$5,065 | \$5,065 |
| NATIONAL CAR RENTAL | INGLEWOOD | CA | Travel Expense | \$1,504 | \$1,504 |
| NATIONAL CINEMEDIA LLC PO BOX 17491 | DENVER | CO 80217 | Publications, Printing&Copying | \$5,804 | \$5,804 |
| NATIONAL EMPLOYMENT LAW P O BOX 75638 | CHICAGO | IL 60675 | Supplies, Materials & Services | \$10,923 | \$10,923 |
| NATIONAL FUEL PO BOX 371835 | PITTSBURGH | PA 15250 | Utilities Purchased | \$137,514 | \$137,514 |
| NATIONAL FUEL GAS 1100 STATE STREET | ERIE | PA 16501 | Utilities Purchased | \$5,611 | \$5,611 |
| NATL ASSOC FOR CA 1631 PRINCE ST | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,245 | \$1,245 |
| NCA & NDA COLLEGE NATIONALS 640 SHILOH RD | PLANO | TX 75074 | Miscellaneous | \$5,525 | \$5,525 |
| NCAA ACCOUNTS RECEIVABLE P.O. BOX 540014 | ATLANTA | GA 30353 | Miscellaneous | \$2,000 | \$2,000 |
| NELSON EMOKPAE 5441 KING ARTHUR CIRCLE | ROSEDALE | MD 21237 | Supplies, Materials & Services | \$1,175 | \$1,175 |
| NELSON TRUCKING | 814-864-7176 | PA 16441 | Supplies, Materials & Services | \$6,680 | \$6,680 |
| NEOFUNDS PO BOX 6813 | CAROL STREAM | IL 60197 | Communication Services | \$48,400 | \$48,400 |
| NEON ENTERTAINMENT 3577 HARLEM ROAD | BUFFALO | NY 14225 | Supplies, Materials & Services | \$40,080 | \$40,080 |
| NERDWORKS 7818 VENUS PL | PHILADELPHIA | PA 19153 | Supplies, Materials & Services | \$3,500 | \$3,500 |
| NETSUPPORT INC 6815 SHILOH ROAD | ALPHARETTA | GA 30005 | Equipment Budget | \$2,723 | \$2,723 |
| NETWORK CRAZE TECHNOLOGIES INC PO BOX 536538 | PITTSBURGH | PA 15253 | Equipment Budget | \$2,817 | |
| | | | Repairs, Alterations & Capital | \$1,100 | |
| | | | | | \$3,917 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|--|------------------|----------|--------------------------------|------------------|
| <i>NEWCO ELCTRIC CO.INC 301 WEST 12TH ST</i> | ERIE | PA 16501 | Supplies, Materials & Services | \$1,439 |
| | | | | \$1,439 |
| <i>NGC</i> | | | Supplies, Materials & Services | \$3,991 |
| | | | | \$3,991 |
| <i>NOLDUS INFORMATION TECHNOLOGY INC SUITE 310</i> | LEESBURG | VA 20176 | Supplies, Materials & Services | \$23,068 |
| | | | | \$23,068 |
| <i>NONPROFIT WORKS 112 SPRING STREET - SUITE 101</i> | SARATOGA SPRINGS | NY 12866 | Supplies, Materials & Services | \$3,789 |
| | | | | \$3,789 |
| <i>NORTHWEST PA MAE CORP. 2171 WEST 38TH STREET</i> | ERIE | PA 16508 | Publications, Printing&Copying | \$1,300 |
| | | | | \$1,300 |
| <i>NWN CORPORATION PO BOX 535596</i> | ATLANTA | GA 30353 | Repairs, Alterations & Capital | \$44,353 |
| | | | | \$44,353 |
| <i>OMEGA *ENGINEERING</i> | 203-359-1660 | CT 06907 | Supplies, Materials & Services | \$1,251 |
| | | | | \$1,251 |
| <i>OMNI HOTELS</i> | Pittsburgh | Pe | Travel Expense | \$1,720 |
| | | | | \$1,720 |
| <i>OMNI SHOREHAM</i> | WASHINGTON | DC | Travel Expense | \$1,250 |
| | | | | \$1,250 |
| <i>OSS/KROY PRODUCT CENTER</i> | 610-279-7902 | PA 19405 | Supplies, Materials & Services | \$2,197 |
| | | | | \$2,197 |
| <i>OTIS ELEVATOR CO 3303 NORTH 6TH STREET</i> | HARRISBURG | PA 17100 | Repairs, Alterations & Capital | \$15,239 |
| | | | | \$15,239 |
| <i>OTIS ELEVATOR COMPANY PO BOX 13716</i> | NEWARK | NJ 07188 | Supplies, Materials & Services | \$8,077 |
| | | | | \$8,077 |
| <i>PAINT UNIVERSITY, LLC 3003 N E ST</i> | PENSACOLA | FL 32501 | Supplies, Materials & Services | \$4,820 |
| | | | | \$4,820 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | Conferences & Group Activities | \$1,412 |
| | | | | \$1,412 |
| <i>PARK'S TAE KWON DO, INC. 4911 PEACH ST</i> | ERIE | PA 16509 | Supplies, Materials & Services | \$1,960 |
| | | | | \$1,960 |
| <i>PARSON'S PENN GLASS COMPANY 2817 PINE AVENUE</i> | ERIE | PA 16504 | Supplies, Materials & Services | \$3,613 |
| | | | | \$3,613 |
| <i>PASCO SCIENTIFIC CHRIS WILHELM</i> | PITTSBURGH | PA 15232 | Supplies, Materials & Services | \$2,560 |
| | | | | \$2,560 |
| <i>PAVEMENT MAINTENANCE CO. LLC 120 EAST 32ND STREET</i> | ERIE | PA 16504 | Supplies, Materials & Services | \$10,440 |
| | | | | \$10,440 |
| <i>PAYPAL *NEXWEBSTORE</i> | 4029357733 | 87000 | Supplies, Materials & Services | \$1,096 |
| | | | | \$1,096 |
| <i>PBCOHE MS. KARLA ROACH</i> | HARRISBURG | PA 17102 | Conferences & Group Activities | \$2,750 |
| | | | | \$2,750 |
| <i>PCB PIEZOTRONICS INC 15015 COLLECTIONS CTR DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$2,665 |
| | | | | \$2,665 |
| <i>PENELEC PO BOX 16001</i> | READING | PA 19612 | Communication Services | \$232 |
| | | | Utilities Purchased | \$282,864 |
| | | | | \$283,096 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Conferences & Group Activities | \$4,025 |
| | | | Equipment Budget | \$996 |
| | | | Supplies, Materials & Services | \$22 |
| | | | | \$5,043 |
| <i>PENN STATE SPORTS PROPERTIES LLC 119 BRYCE</i> | UNIVERSITY PARK | PA 16802 | Publications, Printing&Copying | \$5,850 |
| | | | | \$5,850 |
| <i>PENN STATE UNIVERSITY 227 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$143,226 |
| | | | | \$143,226 |
| <i>PENN STATE UNIVERSITY C/O ALTAIR REAL ESTATE</i> | ERIE | PA 16501 | Repairs, Alterations & Capital | \$98,096 |
| | | | Utilities Purchased | \$54,984 |
| | | | | \$153,080 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>PERFECT PARTIES USA 5 MOUNTAIN AVENUE</i> | SAUGUS | MA | 01906 | Supplies, Materials & Services | \$3,250 |
| | | | | | \$3,250 |
| <i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i> | PENINSULA | OH | 44264 | Supplies, Materials & Services | \$5,367 |
| | | | | | \$5,367 |
| <i>PET FOOD LAWN & GARDEN</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$2,122 |
| | | | | | \$2,122 |
| <i>PETERS CHEMICAL CO PO BOX 193</i> | HAWTHORNE | NJ | 07507 | Supplies, Materials & Services | \$6,300 |
| | | | | | \$6,300 |
| <i>PETERSONS PROPERTY MAINTENANCE INC PO BOX 9383</i> | ERIE | PA | 16505 | Repairs, Alterations & Capital | \$7,059 |
| | | | | | \$7,059 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA | 17016 | Miscellaneous | \$2,695 |
| | | | | | \$2,695 |
| <i>PHARMCO AAPER</i> | 502-2327600 | KY | 40066 | Supplies, Materials & Services | \$1,688 |
| | | | | | \$1,688 |
| <i>PHARMEDIX 3281 WHIPPLE RD</i> | UNION CITY | CA | 94587 | Supplies & Mats For Resale | \$11,870 |
| | | | | | \$11,870 |
| <i>PIONEER MANUFACTURING COMPANY 4529 INDUSTRIAL</i> | CLEVELAND | OH | 44135 | Supplies, Materials & Services | \$3,596 |
| | | | | | \$3,596 |
| <i>PIONEER REVERE 8008771500</i> | 216-6715500 | OH | 44135 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>PITTSBURGH HOIST AND SANDBAG 5605 DARLINGTON</i> | PITTSBURGH | PA | 15217 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>PITTSBURGH JCS INC TEKKO GROUP REGISTRATION</i> | PITTSBURGH | PA | 15237 | Miscellaneous | \$2,600 |
| | | | | | \$2,600 |
| <i>PJA INC</i> | 814-4551960 | PA | | Travel Expense | \$2,070 |
| | | | | | \$2,070 |
| <i>PLACES4STUDENTS LLC 1623 MILITARY ROAD, UNIT 225</i> | NIAGARA FALLS | NY | 14304 | Miscellaneous | \$2,200 |
| | | | | | \$2,200 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$27,925 |
| | | | | | \$27,925 |
| <i>PLYLER OVERHEAD DOOR CO 8850 FRY ROAD</i> | MCKEAN | PA | 16426 | Supplies, Materials & Services | \$9,550 |
| | | | | | \$9,550 |
| <i>POCKET NURSE PO BOX 644898</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$5,212 |
| | | | | | \$5,212 |
| <i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i> | WOBURN | MA | 01888 | Repairs, Alterations & Capital | \$15,856 |
| | | | | | \$15,856 |
| <i>PORKYS PIZZERIA</i> | ERIE | PA | | Conferences & Group Activities | \$1,701 |
| | | | | | \$1,701 |
| <i>POST UP STAND</i> | 216-332-0530 | OH | 44137 | Publications, Printing&Copying | \$1,197 |
| | | | | | \$1,197 |
| <i>POSTMASTER HERSHEY POST OFFICE</i> | HERSHEY | PA | 17033 | Communication Services | \$1,170 |
| | | | | | \$1,170 |
| <i>POTRATZ FLORAL SHOP & GR</i> | 814-454-1540 | PA | 16503 | Property Expense | \$895 |
| | | | | Supplies, Materials & Services | \$872 |
| | | | | | \$1,767 |
| <i>PROJECTOR LAMP SOURCE</i> | ORLANDO | FL | 32862 | Equipment Budget | \$1,617 |
| | | | | Supplies, Materials & Services | \$556 |
| | | | | | \$2,173 |
| <i>PROVANTAGE 7576 FREEDON AVE NW</i> | NORTH CANTON | OH | 44720 | Equipment Budget | \$1,202 |
| | | | | | \$1,202 |
| <i>QSR INTERNATIONAL AMERIC</i> | 617-491-1850 | MA | 01803 | Equipment Budget | \$2,880 |
| | | | | | \$2,880 |
| <i>QUALITY PLUS INC</i> | 716-634-7587 | NY | 14221 | Supplies, Materials & Services | \$2,167 |
| | | | | | \$2,167 |
| <i>QUANTELA INC ATTN: HARI RAJU</i> | COLUMBIA | MD | 21045 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|--------------------|----|-------|--------------------------------|-----------------|
| <i>QUARTZY.COM</i> | WWW.QUARTZY.C | CA | 94545 | Supplies, Materials & Services | \$11,644 |
| | | | | | \$11,644 |
| <i>R FRANK PHOTOGRAPHY LLC 2199 FOXBORO COURT</i> | ERIE | PA | 16510 | Publications, Printing&Copying | \$3,400 |
| | | | | | \$3,400 |
| <i>RA GREIG EQUIPMENT COMPANY 2974 WEST 17TH STREET</i> | ERIE | PA | 16505 | Property Expense | \$2,010 |
| | | | | | \$2,010 |
| <i>RADISSON HOTEL</i> | LOS ANGELES | CA | | Travel Expense | \$6,210 |
| | | | | | \$6,210 |
| <i>RAIL EUROPE INC</i> | WHITE PLAIN | NY | | Travel Expense | \$2,704 |
| | | | | | \$2,704 |
| <i>RAMADA HOTEL AND CONFEREN</i> | STATE COLLEGE | PA | | Travel Expense | \$3,889 |
| | | | | | \$3,889 |
| <i>RAY SHOWMAN JR. EXCAVATING, INC.</i> | WATERFORD | PA | 16441 | Property Expense | \$6,822 |
| | | | | Repairs, Alterations & Capital | \$6,944 |
| | | | | Supplies, Materials & Services | \$7,814 |
| | | | | | \$21,580 |
| <i>READY CARE-PURE FIJI</i> | 303-3417171 | CO | 80011 | Supplies, Materials & Services | \$1,242 |
| | | | | | \$1,242 |
| <i>REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS</i> | CRANBERRY TOWNSHIP | PA | 16066 | Property Expense | \$9,860 |
| | | | | | \$9,860 |
| <i>REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DRIVE</i> | ERIE | PA | 16505 | Miscellaneous | \$3,000 |
| | | | | | \$3,000 |
| <i>REGISTER GRAPHICS, INC.</i> | RANDOLPH | NY | 14772 | Publications, Printing&Copying | \$1,141 |
| | | | | | \$1,141 |
| <i>REMICHEL 085 WILKES-BAR.</i> | 855-7364243 | PA | 18702 | Supplies, Materials & Services | \$2,298 |
| | | | | | \$2,298 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | | Travel Expense | \$1,307 |
| | | | | | \$1,307 |
| <i>RESIDENCE INN BY MARRIOTT TIMES 2345 MILL RD</i> | ALEXANDRIA | VA | 22314 | Travel Expense | \$16,403 |
| | | | | | \$16,403 |
| <i>RESTEK CORPORATION</i> | 814-353-1300 | PA | 16823 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| <i>REV.COM DEPT LA 24706</i> | PASADENA | CA | 91185 | Equipment Budget | \$1,670 |
| | | | | Supplies, Materials & Services | \$1,277 |
| | | | | | \$2,947 |
| <i>REVERE HOTEL</i> | BOSTON | MA | | Travel Expense | \$5,664 |
| | | | | | \$5,664 |
| <i>RICOH - LEASING PO BOX 41564</i> | PHILADELPHIA | PA | 19101 | Equipment Budget | \$16,100 |
| | | | | | \$16,100 |
| <i>RICOH USA INC PO BOX 827577</i> | PHILADELPHIA | PA | 19182 | Equipment Budget | \$30,009 |
| | | | | Publications, Printing&Copying | \$99 |
| | | | | | \$30,108 |
| <i>RINK MANAGEMENT SERVICES 8159 OLIVER ROAD</i> | ERIE | PA | 16509 | Miscellaneous | \$6,480 |
| | | | | | \$6,480 |
| <i>RLB ART STUDIO, LLC RACHEL L. BERLIN</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$1,075 |
| | | | | | \$1,075 |
| <i>ROBONATION, INC.</i> | WWW.ROBONATIO | VA | 22206 | Supplies, Materials & Services | \$3,027 |
| | | | | | \$3,027 |
| <i>ROMOLO CHOCOLATES 1525 WEST 8TH STREET</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$1,055 |
| | | | | | \$1,055 |
| <i>S&S FLOORING INC 826 MERCHANT STREET</i> | AMBRIDGE | PA | 15003 | Supplies, Materials & Services | \$8,600 |
| | | | | | \$8,600 |
| <i>SAMPLE NEWS GROUP</i> | 8146658291 | PA | 16407 | Publications, Printing&Copying | \$9,640 |
| | | | | | \$9,640 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA | 17111 | Supplies & Mats For Resale | \$113 |
| | | | | Supplies, Materials & Services | \$1,597 |
| | | | | | \$1,710 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | | |
|--|---------------|----|-------|--|-----------------|-----------------|
| <i>SAMSClub #6302</i> | BEDFORD | OH | 44146 | Supplies, Materials & Services | \$1,999 | \$1,999 |
| <i>SAMSClub #6675</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$2,984 | \$2,984 |
| <i>SAMSClub.COM</i> | 888-746-7726 | AR | 72712 | Supplies, Materials & Services | \$1,016 | \$1,016 |
| <i>SAMUEL FRENCH INC 235 PARK AVENUE SOUTH</i> | NEW YORK | NY | 10003 | Miscellaneous | \$2,847 | \$2,847 |
| <i>SANDBAG STORE LLC</i> | 800-550-1235 | NV | 89115 | Supplies, Materials & Services | \$1,074 | \$1,074 |
| <i>SANFORD COMPANY</i> | 814-8358394 | PA | 16502 | Supplies, Materials & Services | \$63,275 | \$63,275 |
| <i>SANOFI PASTEUR INC</i> | 800-8222463 | PA | 18370 | Supplies & Mats For Resale | \$5,791 | \$5,791 |
| <i>SCANTRON TECHNOLOGY SOLUTIONS BOX 93038</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$1,215 | \$1,215 |
| <i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i> | ALLENTOWN | PA | 18106 | Repairs, Alterations & Capital | \$17,895 | \$17,895 |
| <i>SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$4,072 | \$4,072 |
| <i>SCHUTTE WOODWORKING, LLC. 2831 ZIMMERMAN ROAD</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$2,400 | \$2,400 |
| <i>SCOBELL CO INC 1356 EAST 12 ST</i> | ERIE | PA | 16503 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,505 \$45 | \$1,550 |
| <i>SCOTT ELECTRIC PO BOX S</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$10,560 | \$10,560 |
| <i>SCOTT ELECTRIC ERIE</i> | ERIE | PA | 16511 | Supplies, Materials & Services | \$3,800 | \$3,800 |
| <i>SEA GRANT ASSOCIATION PO BOX 37037</i> | RALEIGH | NC | 27627 | Miscellaneous | \$5,500 | \$5,500 |
| <i>SEAN TUCKER 2 ARROWWOOD AVENUE</i> | DURHAM | NC | 27712 | Supplies, Materials & Services | \$1,920 | \$1,920 |
| <i>SECURITY 101 EMDESCO INC.</i> | PITTSBURGH | PA | 15236 | Supplies, Materials & Services | \$3,796 | \$3,796 |
| <i>SHEARWATER INTERNATIONAL 294 WASHINGTON ST</i> | BOSTON | MA | 02108 | Equipment Budget | \$23,000 | \$23,000 |
| <i>SHERATON</i> | SACRAMENTO | CA | | Travel Expense | \$2,295 | \$2,295 |
| <i>SHERATON</i> | Erie | Pe | | Travel Expense | \$4,269 | \$4,269 |
| <i>SHERATON DENVER</i> | DENVER | CO | | Travel Expense | \$3,172 | \$3,172 |
| <i>SHERATON ERIE FB</i> | ERIE | PA | | Conferences & Group Activities | \$1,675 | \$1,675 |
| <i>SHERATON HARRISBURG HERSHEY</i> | HARRISBURG | PA | 17111 | Travel Expense | \$1,161 | \$1,161 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$3,990 | \$3,990 |
| <i>SHRED-IT</i> | 866-647-4733 | IL | 60061 | Supplies, Materials & Services | \$1,796 | \$1,796 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$3,576 | \$3,576 |
| <i>SIEMENS PRODUCT LIFECYCLE MANAGEMENT</i> | CAROL STREAM | IL | 60132 | Equipment Budget | \$2,472 | \$2,472 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>SIGMA</i> | | | | Supplies, Materials & Services | \$3,821 |
| | | | | | \$3,821 |
| <i>SIGMA XI C/O BETH A. POTTER</i> | ERIE | PA | 16563 | Miscellaneous | \$1,950 |
| | | | | | \$1,950 |
| <i>SILKSCREEN UNLIMITED 1702 W 8TH ST</i> | ERIE | PA | 16505 | Miscellaneous | \$1,430 |
| | | | | Supplies, Materials & Services | \$11,929 |
| | | | | | \$13,359 |
| <i>SIMMERS CRANE DESIGN & SERVICE 1134 SALEM</i> | SALEM | OH | 44460 | Supplies, Materials & Services | \$1,046 |
| | | | | | \$1,046 |
| <i>SITEONE LANDSCAPE SUPPLY 2094 WEST 16TH STREET</i> | ERIE | PA | 16505 | Supplies, Materials & Services | \$7,764 |
| | | | | | \$7,764 |
| <i>SITEONE LANDSCAPE SUPPLY,</i> | 770-4245300 | PA | 16505 | Supplies, Materials & Services | \$14,098 |
| | | | | | \$14,098 |
| <i>SIX SIGMA PRODUCTS GROUP</i> | COLORADO SPGS | CO | 80921 | Supplies, Materials & Services | \$1,035 |
| | | | | | \$1,035 |
| <i>SKF ATTN: RYAN STINSON, MANG AP</i> | LANSDALE | PA | 19446 | Miscellaneous | \$10,142 |
| | | | | | \$10,142 |
| <i>SLOAN MUSEUM 1221 E KEARSLEY STREET</i> | FLINT | MI | 48503 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>SMI AWARDS, LLC ONE MERCHANT ST, SUITE 107</i> | SHARON | MA | 02067 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>SNELL GOLF</i> | HTTPS://WWW.S | MA | 02747 | Supplies, Materials & Services | \$2,052 |
| | | | | | \$2,052 |
| <i>SNUGGABUMBO FAMILY BAND, INC.</i> | | | | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>SOCIETY OF CRITICAL CA 1200 19TH ST NW STE</i> | WASHINGTON | DC | 20036 | Conferences & Group Activities | \$1,175 |
| | | | | | \$1,175 |
| <i>SONA SYSTEMS LTD 6106 WILSON LANE</i> | BETHESDA | MD | 20817 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| <i>SOUTH SHORE PARTY RENTAL</i> | 814-440-8981 | PA | 16412 | Property Expense | \$1,697 |
| | | | | | \$1,697 |
| <i>SOUTHERN TIER ZOOLOGICAL 280 TIFFANY AVE</i> | JAMESTOWN | NY | 14701 | Supplies, Materials & Services | \$17,713 |
| | | | | | \$17,713 |
| <i>SOUTHWEST AIRLINES</i> | | | | Travel Expense | \$2,046 |
| | | | | | \$2,046 |
| <i>SOUTHWIND MANAGEMENT CORPORATION 35 DEALLYON</i> | HILTON HEAD | SC | 29928 | Travel Expense | \$4,123 |
| | | | | | \$4,123 |
| <i>SP * PUSH PLASTIC</i> | PUSHPLASTICS. | AR | 72764 | Supplies, Materials & Services | \$1,140 |
| | | | | | \$1,140 |
| <i>SP * USA GUNDAM STORE</i> | USAGUNDAMSTOR | FL | 32174 | Supplies, Materials & Services | \$1,908 |
| | | | | | \$1,908 |
| <i>SPARKFUN ELECTRONICS</i> | 303-284-0979 | CO | 80503 | Supplies, Materials & Services | \$1,633 |
| | | | | | \$1,633 |
| <i>SPORTS AWARDS</i> | 773-2828060 | IL | 60646 | Supplies, Materials & Services | \$1,715 |
| | | | | | \$1,715 |
| <i>SPRINGHILL SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$1,544 |
| | | | | | \$1,544 |
| <i>SQ *UNIVERSITY OF P</i> | 877-417-4551 | PA | 15261 | Miscellaneous | \$1,200 |
| | | | | | \$1,200 |
| <i>SRDAN NINKOVIC 3770 HASKELL DR.</i> | FAIRVIEW | PA | 16415 | Supplies, Materials & Services | \$2,210 |
| | | | | | \$2,210 |
| <i>ST. VINCENT MEDICAL GROUP 1910 SASSAFRAS ST</i> | ERIE | PA | 16502 | Supplies, Materials & Services | \$31,655 |
| | | | | | \$31,655 |
| <i>STANDARD AIR & LITE CORP P O BOX 536473</i> | PITTSBURGH | PA | 15253 | Communication Services | \$149 |
| | | | | Supplies, Materials & Services | \$5,110 |
| | | | | | \$5,259 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|-------------|----|-------|--------------------------------|-----------------|
| STANS GARDEN CENTER 2 | ERIE | PA | 16510 | Supplies, Materials & Services | \$2,023 |
| | | | | | \$2,023 |
| STAPLES DIRECT | FRAMINGHAM | MA | 01702 | Supplies, Materials & Services | \$17,203 |
| | | | | | \$17,203 |
| STAPLS7206549957000001 | 877-8267755 | NY | 14623 | Supplies, Materials & Services | \$1,071 |
| | | | | | \$1,071 |
| STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL | TRAFFORD | PA | 15085 | Supplies, Materials & Services | \$1,510 |
| | | | | | \$1,510 |
| STERIS CORPORATION PO BOX 644063 | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$5,336 |
| | | | | | \$5,336 |
| STRUERS INC PO BOX 945540 | ATLANTA | GA | 30394 | Equipment Budget | \$4,023 |
| | | | | | \$4,023 |
| SUEZ WTS USA INC 4636 SOMERTON ROAD | TREVOSE | PA | 19053 | Repairs, Alterations & Capital | \$18,816 |
| | | | | | \$18,816 |
| SUNG LEE 746 SAINT NICHOLAS AVENUE | NEW YORK | NY | 10031 | Supplies, Materials & Services | \$2,050 |
| | | | | | \$2,050 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL | 60674 | Miscellaneous | \$9,443 |
| | | | | Property Expense | \$2,508 |
| | | | | | \$11,951 |
| SWEETWATER MUSIC INSTRUMENTS AND PRO AUDIO | FORT WAYNE | IN | 46818 | Equipment Budget | \$2,079 |
| | | | | Supplies, Materials & Services | \$2,408 |
| | | | | | \$4,487 |
| SWIMMERS NETWORK | LATROBE | PA | 15650 | Supplies, Materials & Services | \$5,319 |
| | | | | | \$5,319 |
| SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS | ANACORTES | WA | 98221 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| SYRACUSEMEETING&CONVENT | 650-6222200 | NY | 13202 | Conferences & Group Activities | \$1,525 |
| | | | | | \$1,525 |
| T2 SYSTEMS INC PO BOX 936599 | ATLANTA | GA | 31193 | Equipment Budget | \$36,899 |
| | | | | | \$36,899 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$53 |
| | | | | Supplies, Materials & Services | \$928 |
| | | | | Travel Expense | \$28 |
| | | | | | \$1,009 |
| TASTY BOWL | ERIE | PA | | Conferences & Group Activities | \$1,577 |
| | | | | | \$1,577 |
| TEACHING THE TEACHERS, INC 108 LAURLIS LANE | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| TEC-EASE, INC. 33 CURTIS PLACE | FREDONIA | NY | 14063 | Books & Periodicals | \$3,569 |
| | | | | | \$3,569 |
| TEJINDER PAL 2933 N CALVERT STREET | BALTIMORE | MD | 21218 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |
| TENNANT COMPANY | 800-5538033 | MN | 55422 | Supplies, Materials & Services | \$1,068 |
| | | | | | \$1,068 |
| TENNANT SALES & SERVICE CO PO BOX 71414 | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$1,127 |
| | | | | | \$1,127 |
| TERESA'S ITALIAN DELI | 814-4591145 | PA | | Conferences & Group Activities | \$2,832 |
| | | | | | \$2,832 |
| THE AL XANDER COMPANY, INC. P.O. BOX 98 | CORRY | PA | 16407 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| THE BARRY AGENCY 8358 VIALE CIRCLE | NAPLES | FL | 34114 | Supplies, Materials & Services | \$1,550 |
| | | | | | \$1,550 |
| THE BENSON HOTEL | PORTLAND | OR | | Travel Expense | \$6,794 |
| | | | | | \$6,794 |
| THE CAB BAR & GRILL | ERIE | PA | | Conferences & Group Activities | \$1,110 |
| | | | | | \$1,110 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|--|--------------|----|-------|--|---------------------|
| <i>THE COUNTY OF ERIE ATTN: TRACEY FUGAGLI E</i> | ERIE | PA | 16501 | Supplies, Materials & Services | \$91,162 |
| | | | | | \$91,162 |
| <i>THE DAS MEDIA GROUP, LLC 5174 MCGINNIS FERRY RD</i> | ALPHARETTA | GA | 30005 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>THE EAGLE PRINTING COMPANY, INC P.O. BOX 271</i> | BUTLER | PA | 16003 | Publications, Printing&Copying | \$1,380 |
| | | | | | \$1,380 |
| <i>THE ERIE RADIO COMPANY</i> | 814-4554545 | PA | 16505 | Publications, Printing&Copying | \$1,300 |
| | | | | | \$1,300 |
| <i>THE HITE COMPANY PO BOX 1807</i> | ALTOONA | PA | 16603 | Equipment Budget | \$23,431 |
| | | | | | \$23,431 |
| <i>THE HOME DEPOT #4124</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$10,005 |
| | | | | | \$10,005 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$3,300 |
| | | | | | \$3,300 |
| <i>THE MADISON HOTEL</i> | MORRISTOWN | NJ | | Travel Expense | \$4,085 |
| | | | | | \$4,085 |
| <i>THE NOTABLE CORPORATION</i> | 716-8383900 | NY | 14226 | Supplies, Materials & Services | \$8,495 |
| | | | | | \$8,495 |
| <i>THOMAS FERRARO 656 WEST 9TH STREET</i> | ERIE | PA | 16502 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER</i> | YORK | PA | 17406 | Repairs, Alterations & Capital Supplies, Materials & Services | \$15,136 \$2,161 |
| | | | | | \$17,297 |
| <i>TIG</i> | | | | Supplies, Materials & Services | \$1,113 |
| | | | | | \$1,113 |
| <i>TIME WARNER CABLE PO BOX 901</i> | CAROL STREAM | IL | 60132 | Communication Services | \$1,475 |
| | | | | | \$1,475 |
| <i>TIMES PUBLISHING COMPANY P.O. BOX 6137</i> | ERIE | PA | 16512 | Publications, Printing&Copying | \$38,547 |
| | | | | | \$38,547 |
| <i>TLF*ALLBURN FLORIST</i> | 814-4566211 | PA | 16505 | Property Expense Supplies, Materials & Services | \$1,167 \$1,263 |
| | | | | | \$2,430 |
| <i>TONAS GRAPHICS</i> | 412-937-1600 | PA | 15205 | Supplies, Materials & Services | \$1,992 |
| | | | | | \$1,992 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$24,721 |
| | | | | | \$24,721 |
| <i>TOWNPLACE SUITES BY MA</i> | DALLAS | TX | | Travel Expense | \$1,381 |
| | | | | | \$1,381 |
| <i>TRACTOR SUPPLY CO #5509</i> | 615-440-4600 | TN | 37027 | Supplies, Materials & Services | \$1,680 |
| | | | | | \$1,680 |
| <i>TRAFFIC SAFETY STORE INC</i> | 800-4299030 | PA | 19380 | Supplies, Materials & Services | \$1,233 |
| | | | | | \$1,233 |
| <i>TRANE U.S. INC. PO BOX 406469</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$5,246 |
| | | | | | \$5,246 |
| <i>TRANE US INC 3909 TECPORT DRIVE</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$18,460 |
| | | | | | \$18,460 |
| <i>TRAVELOCITY</i> | Lynchburg | Vi | | Travel Expense | \$2,053 |
| | | | | | \$2,053 |
| <i>TRAVELOCITY*7364983040</i> | WWW.TVLY.COM | WA | | Travel Expense | \$1,765 |
| | | | | | \$1,765 |
| <i>TRI-COUNTY LETTER/ PARCEL PRESORT SERVICE, INC.</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$2,681 |
| | | | | | \$2,681 |
| <i>TRILITERAL LLC 100 MAPLE RIDGE DR</i> | CUMBERLAND | RI | 02864 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>TRUMBULL INDUSTRIES INC B</i> | 814-454-0146 | PA | 16503 | Supplies, Materials & Services | \$5,989 |
| | | | | | \$5,989 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$1,870 |
| | | | | | \$1,870 |
| <i>ULINE 400 BOULDER DR</i> | BRIENIGSVILLE | PA | 18031 | Freight Charges | \$17 |
| | | | | Supplies, Materials & Services | \$1,262 |
| | | | | | \$1,279 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI | 53158 | Supplies, Materials & Services | \$5,351 |
| | | | | | \$5,351 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$26,176 |
| | | | | | \$26,176 |
| <i>UNITED REFRIG BR #25</i> | YORK | PA | 17404 | Supplies, Materials & Services | \$1,455 |
| | | | | | \$1,455 |
| <i>UNITED STATES DEPARTMENT OF HOMELAND SECURITY</i> | DALLAS | TX | 75227 | Miscellaneous | \$2,110 |
| | | | | | \$2,110 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$8,775 |
| | | | | | \$8,775 |
| <i>US DEPARTMENT OF STATE</i> | 843-746-0527 | SC | 29405 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| <i>US POSTMASTER 2108 EAST 38TH STREET</i> | ERIE | PA | 16515 | Communication Services | \$40,000 |
| | | | | | \$40,000 |
| <i>USA BLUE BOOK</i> | 800-548-1234 | IL | 60085 | Supplies, Materials & Services | \$1,413 |
| | | | | | \$1,413 |
| <i>USPS.COM POSTAL STORE</i> | 800-782-6724 | MO | 64161 | Supplies & Mats For Resale | \$1,002 |
| | | | | | \$1,002 |
| <i>UW CONFERENCE MANAGEMENT</i> | 206-6161902 | WA | 98105 | Conferences & Group Activities | \$1,350 |
| | | | | | \$1,350 |
| <i>VALERIO'S 715 W. 29TH STREET</i> | ERIE | PA | 16508 | Conferences & Group Activities | \$5,406 |
| | | | | | \$5,406 |
| <i>VALLEY FORGE EMBASSY SUI</i> | WAYNE | PA | | Travel Expense | \$1,189 |
| | | | | | \$1,189 |
| <i>VALU HOME CENTERS #45</i> | ERIE | PA | 16510 | Supplies, Materials & Services | \$5,631 |
| | | | | | \$5,631 |
| <i>VARSITY SPIRIT FASHIONS 1140 NW 63RD ST G100</i> | OKLAHOMA CI | OK | 73116 | Supplies, Materials & Services | \$2,233 |
| | | | | | \$2,233 |
| <i>VENTURE LIGHTING INTERNA</i> | 234-212-3837 | OH | 44087 | Supplies, Materials & Services | \$2,178 |
| | | | | | \$2,178 |
| <i>VERITIV OPERATING COMPANY PO BOX 644520</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$30,992 |
| | | | | | \$30,992 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$6,059 |
| | | | | | \$6,059 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$3,026 |
| | | | | | \$3,026 |
| <i>VICTOR HOLIDAY INN EXP</i> | VICTOR | NY | | Travel Expense | \$1,205 |
| | | | | | \$1,205 |
| <i>VICTOR PRIETO CRUZ 900 W. 190TH ST., APT 5A</i> | NEY YORK | NY | 10040 | Supplies, Materials & Services | \$3,600 |
| | | | | | \$3,600 |
| <i>VILKIE COMMUNICATIONS, INC P.O. BOX 846</i> | MEADVILLE | PA | 16335 | Equipment Budget | \$6,500 |
| | | | | Supplies, Materials & Services | \$2,213 |
| | | | | | \$8,713 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$26,827 |
| | | | | | \$26,827 |
| <i>WALKER SUPPLY INC 6000 SCOTT ROAD</i> | CORAOPOLIS | PA | 15108 | Supplies, Materials & Services | \$6,001 |
| | | | | | \$6,001 |
| <i>WAL-MART #2278</i> | ERIE | PA | 16509 | Supplies, Materials & Services | \$1,099 |
| | | | | | \$1,099 |
| <i>WAL-MART #3281</i> | HARBORCREEK | PA | 16421 | Supplies, Materials & Services | \$1,855 |
| | | | | | \$1,855 |

Goods And Services Expenditures (2018-2019)**Erie - Behrend****General Funds**

| | | | | |
|---|-----------------------------|----------|--------------------------------|-----------------|
| <i>WALMART.COM</i> | 800-966-6546 | AR 72712 | Equipment Budget | \$1,797 |
| | | | | \$1,797 |
| <i>WALTCO LIFT CORP.</i> | 330-633-9191 | OH 44278 | Supplies, Materials & Services | \$1,011 |
| | | | | \$1,011 |
| <i>WALTEN PT & BARNES</i> | 814-449-0274 | PA 16509 | Travel Expense | \$4,132 |
| | | | | \$4,132 |
| <i>WASHINGTON & JEFFERSON COLLEGE NIKOLA</i> | WASHINGTON | PA 15301 | Miscellaneous | \$1,400 |
| | | | | \$1,400 |
| <i>WASHINGTON PLAZA HOTEL</i> | WASHINGTON | DC | Travel Expense | \$1,208 |
| | | | | \$1,208 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA 19101 | Utilities Purchased | \$27,305 |
| | | | | \$27,305 |
| <i>WB MASON</i> | 888-9262766 | MA 02303 | Supplies, Materials & Services | \$2,501 |
| | | | | \$2,501 |
| <i>WEBER ELECTRIC SUPPLY</i> | ERIE | PA 16502 | Supplies, Materials & Services | \$12,553 |
| | | | | \$12,553 |
| <i>WELDERS SUPPLY 1628 CASCADE STREET</i> | ERIE | PA 16502 | Supplies, Materials & Services | \$6,513 |
| | | | | \$6,513 |
| <i>WELDERS SUPPLY CO</i> | 8144541563 | PA 16502 | Supplies, Materials & Services | \$12,126 |
| | | | | \$12,126 |
| <i>WENDELLA SIGHTSEEING COM</i> | 312-3371446 | IL | Travel Expense | \$1,287 |
| | | | | \$1,287 |
| <i>WEST MAIN SALES AND SERVICE 10405 WEST MAIN ROAD</i> | NORTH EAST | PA 16428 | Equipment Budget | \$5,750 |
| | | | | \$5,750 |
| <i>WESTIN (WESTIN HOTELS)</i> | PITTSBURGH | PA | Travel Expense | \$1,398 |
| | | | | \$1,398 |
| <i>WESTWOOD RACQUET CLUB 2660 ZUCK ROAD</i> | ERIE | PA 16506 | Miscellaneous | \$4,097 |
| | | | | \$4,097 |
| <i>WHITMOYER FORD INC 1001 E MAIN ST</i> | MOUNT JOY | PA 17552 | Equipment Budget | \$40,325 |
| | | | | \$40,325 |
| <i>WIDEORBIT DEPT CH 17518</i> | PALATINE | IL 60055 | Miscellaneous | \$1,815 |
| | | | | \$1,815 |
| <i>WINDOW CLEANING BY JIM LLC P.O. BOX 8841</i> | ERIE | PA 16505 | Supplies, Materials & Services | \$8,114 |
| | | | | \$8,114 |
| <i>WINKLE ELECTRIC CO INC PO BOX 1685</i> | YOUNGSTOWN | OH 44501 | Equipment Budget | \$37,721 |
| | | | | \$37,721 |
| <i>WJET P.O. BOX 419779</i> | BOSTON | MA 02241 | Publications, Printing&Copying | \$16,250 |
| | | | | \$16,250 |
| <i>WM SUPERCENTER #2278</i> | ERIE | PA 16509 | Supplies, Materials & Services | \$1,217 |
| | | | | \$1,217 |
| <i>WM SUPERCENTER #3281</i> | HARBORCREEK | PA 16421 | Supplies, Materials & Services | \$1,030 |
| | | | | \$1,030 |
| <i>WM T SPAEDER CO INC 1602 E 18TH ST</i> | ERIE | PA 16514 | Repairs, Alterations & Capital | \$64,630 |
| | | | | \$64,630 |
| <i>WORLD OF MUSIC 1355 WEST 26TH STREET</i> | ERIE | PA 16508 | Supplies, Materials & Services | \$1,184 |
| | | | | \$1,184 |
| <i>WRIGHT CARPETS 9390 HASKELL HILL ROAD</i> | WATTSBURG | PA 16442 | Supplies, Materials & Services | \$12,695 |
| | | | | \$12,695 |
| <i>WWW.SERTIFI.COM/HGIC</i> | CHICAGO | IL | Travel Expense | \$4,204 |
| | | | | \$4,204 |
| <i>WWW.UGENT.BE</i> | GENT | 09000 | Conferences & Group Activities | \$2,348 |
| | | | | \$2,348 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | Orlando International Ai Fl | | Travel Expense | \$3,185 |
| | | | | \$3,185 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | Saint Paul | Mi | Travel Expense | \$1,231 |
| | | | | \$1,231 |

Goods And Services Expenditures (2018-2019)

Erie - Behrend

General Funds

| | | | | |
|---|----------|----------|--------------------------------|-----------------|
| <i>XANTE CORPORATION PO BOX 16526</i> | MOBILE | AL 36616 | Repairs, Alterations & Capital | \$1,834 |
| | | | | \$1,834 |
| <i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i> | AVENTURA | FL 33180 | Equipment Budget | \$15,582 |
| | | | | \$15,582 |
| <i>ZYGO CORP PO BOX 417242</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$6,277 |
| | | | | \$6,277 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Communication Services | \$472 |
| | | | Equipment Budget | \$1,417 |
| | | | Publications, Printing&Copying | \$16,985 |
| | | | Supplies, Materials & Services | \$2,206 |
| | | | | \$21,080 |
| <i>A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT</i> | ROSWELL | GA 30076 | Equipment Budget | \$3,894 |
| | | | | \$3,894 |
| <i>ACADEMY PERFORMANCE AND EXERCISE PO BOX 771</i> | ALTOONA | PA 16603 | Equipment Budget | \$5,998 |
| | | | Repairs, Alterations & Capital | \$905 |
| | | | Supplies, Materials & Services | \$1,143 |
| | | | | \$8,046 |
| <i>ADVANCED DISPOSAL SERVICES 6330 ROUTE 219</i> | BROCKWAY | PA 15824 | Utilities Purchased | \$4,481 |
| | | | | \$4,481 |
| <i>AIDEN JAMES KOSCIESZA 2663 E THOMPSON ST</i> | PHILADELPHIA | PA 19125 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>AIFS CUSTOMIZED FACULTY LED PROGRAMS</i> | STAMFORD | CT 06905 | Travel Expense | \$42,687 |
| | | | | \$42,687 |
| <i>AIR FRANCE</i> | | | Travel Expense | \$2,141 |
| | | | | \$2,141 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$2,250 |
| | | | | \$2,250 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$1,104 |
| | | | | \$1,104 |
| <i>APPLE</i> | | | Equipment Budget | \$20,259 |
| | | | | \$20,259 |
| <i>ARMSTRONG PO BOX 37749</i> | PHILADELPHIA | PA 19101 | Supplies, Materials & Services | \$737 |
| | | | Utilities Purchased | \$1,424 |
| | | | | \$2,161 |
| <i>ART WITH IMPACT 5214F DIAMOND HEIGHTS BLVD.</i> | SAN FRANCISCO | CA 94131 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>ARTICULATE GLOBAL INC</i> | WWW.ARTICULAT | NY 10001 | Books & Periodicals | \$1,168 |
| | | | | \$1,168 |
| <i>ATI 62277 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$35,412 |
| | | | | \$35,412 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$51,642 |
| | | | | \$51,642 |
| <i>AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE</i> | PITTSBURGH | PA 15219 | Supplies, Materials & Services | \$12,000 |
| | | | | \$12,000 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$58,640 |
| | | | Supplies, Materials & Services | \$5,193 |
| | | | | \$63,833 |
| <i>BARNES & NOBLE P.O. BOX 823660</i> | PHILADELPHIA | PA 19182 | Books & Periodicals | \$23,287 |
| | | | Supplies, Materials & Services | \$1,518 |
| | | | | \$24,805 |
| <i>BARNYARD PETTING ZOO & PONY RIDES 15 SHORTCUT</i> | EIGHTY FOUR | PA 15330 | Supplies, Materials & Services | \$1,550 |
| | | | | \$1,550 |
| <i>BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC</i> | MIDDLETON | WI 53562 | Equipment Budget | \$4,684 |
| | | | Repairs, Alterations & Capital | \$806 |
| | | | Supplies, Materials & Services | \$629 |
| | | | | \$6,119 |
| <i>BEST BUY 00005470</i> | HARRISBURG | PA 17112 | Equipment Budget | \$861 |
| | | | Supplies, Materials & Services | \$723 |
| | | | | \$1,584 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$37,524 |
| | | | Property Expense | \$2,900 |
| | | | | \$40,424 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>BETHEL ELECTRIC MOTOR SV</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$2,070 |
| | | | | | \$2,070 |
| <i>BILL HUGHES 91 PENNSYLVANIA BLVD.</i> | MONESSEN | PA | 15062 | Supplies, Materials & Services | \$3,105 |
| | | | | | \$3,105 |
| <i>BOB STOUGH 236 DODD DRIVE</i> | WASHINGTON | PA | 15301 | Supplies, Materials & Services | \$1,380 |
| | | | | | \$1,380 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$9,324 |
| | | | | | \$9,324 |
| <i>BSN SPORTS PO BOX 7726</i> | DALLAS | TX | 75209 | Supplies, Materials & Services | \$2,499 |
| | | | | | \$2,499 |
| <i>BUD HALL GARAGE DOORS & ELECTRIC OP 338 YAUGER</i> | LEMONT FURNACE | PA | 15456 | Repairs, Alterations & Capital | \$4,100 |
| | | | | | \$4,100 |
| <i>BUDGET CHARTERS INC.</i> | 724-246-1982 | PA | | Travel Expense | \$1,225 |
| | | | | | \$1,225 |
| <i>CAMPUSPEAK 4613 N UNIVERSITY DRIVE</i> | CORAL SPRINGS | FL | 33067 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>CAPTE C/O AMERICAN PHYS THERAPY ASSOC</i> | BALTIMORE | MD | 21275 | Miscellaneous | \$4,250 |
| | | | | | \$4,250 |
| <i>CARDELLO ELECTRIC SUPPLY</i> | 412-322-8031 | PA | 15146 | Supplies, Materials & Services | \$4,054 |
| | | | | | \$4,054 |
| <i>CASTLE BRANCH 1844 SIR TYLER DRIVE</i> | WILMINGTON | NC | 28405 | Supplies, Materials & Services | \$4,145 |
| | | | | | \$4,145 |
| <i>CDWG</i> | | | | Equipment Budget | \$12,984 |
| | | | | Supplies, Materials & Services | \$2,424 |
| | | | | | \$15,408 |
| <i>CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758</i> | PHILADELPHIA | PA | 19178 | Equipment Budget | \$4,530 |
| | | | | | \$4,530 |
| <i>CEDAR POINT GROUP SALES</i> | SANDUSKY | OH | 44870 | Conferences & Group Activities | \$2,057 |
| | | | | | \$2,057 |
| <i>CHANNING BETE CO AHA</i> | 800-828-2827 | MA | 01373 | Books & Periodicals | \$2,089 |
| | | | | Supplies, Materials & Services | \$5,844 |
| | | | | | \$7,933 |
| <i>CHANNING BETE COMPANY INC PO BOX 3538</i> | SOUTH DEERFIELD | MA | 01373 | Supplies, Materials & Services | \$13,497 |
| | | | | | \$13,497 |
| <i>CHESTNUT RIDGE COUNSELING SERVICES 100 NEW</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$3,250 |
| | | | | | \$3,250 |
| <i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Property Expense | \$3,197 |
| | | | | | \$3,197 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$1,775 |
| | | | | Supplies, Materials & Services | \$10,465 |
| | | | | | \$12,240 |
| <i>COAEMSP 8301 LAKEVIEW PKWY #111-312</i> | ROWLETT | TX | 75088 | Miscellaneous | \$2,200 |
| | | | | | \$2,200 |
| <i>COLKER JANITORIAL SUPPLIES</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$3,770 |
| | | | | | \$3,770 |
| <i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE</i> | RAYNHAM | MA | 02767 | Supplies, Materials & Services | \$2,451 |
| | | | | | \$2,451 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$33,718 |
| | | | | | \$33,718 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$1,458 |
| | | | | Repairs, Alterations & Capital | \$1,297 |
| | | | | Supplies, Materials & Services | \$3,082 |
| | | | | | \$5,837 |
| <i>CONNELLSVILLE DAILY COURIER 127 W APPLE ST</i> | CONNELLSVILLE | PA | 15425 | Publications, Printing&Copying | \$14,075 |
| | | | | | \$14,075 |
| <i>CONSCIOUS CAMPUS LLC 137 DANBURY RD</i> | NEW MILFORD | CT | 06776 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$153,442 |
| | | | | | \$153,442 |
| <i>COUNTRY INN & SUITES</i> | 8665380187 | VA | | Travel Expense | \$2,651 |
| | | | | | \$2,651 |
| <i>COURTYARD DALLAS ALLEN</i> | ALLEN | TX | | Travel Expense | \$2,746 |
| | | | | | \$2,746 |
| <i>CRH CATERING CO INC. 1600 MORRELL AVENUE</i> | CONNELLSVILLE | PA | 15425 | Supplies, Materials & Services | \$2,541 |
| | | | | | \$2,541 |
| <i>DAVE & BUSTER'S #26</i> | HOMESTEAD | PA | | Conferences & Group Activities | \$1,852 |
| | | | | | \$1,852 |
| <i>DAVE RIDER 383 UNION STREET</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$2,080 |
| | | | | | \$2,080 |
| <i>DAVID GUMBERT 2201 UNIVERSITY DRIVE</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$2,950 |
| | | | | | \$2,950 |
| <i>DAVIS MONUMENTS INC</i> | SCOTTTDALE | PA | 15683 | Equipment Budget | \$1,007 |
| | | | | | \$1,007 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,096 |
| | | | | | \$2,096 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$46,163 |
| | | | | Property Expense | \$10,851 |
| | | | | | \$57,014 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$35,889 |
| | | | | | \$35,889 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Equipment Budget | \$4,995 |
| | | | | | \$4,995 |
| <i>E.L.F. ENTERTAINMENT, INC. 1007 FOGGY HOLLOW ROAD</i> | GIBSONIA | PA | 15044 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i> | WINDBER | PA | 15963 | Repairs, Alterations & Capital | \$6,079 |
| | | | | | \$6,079 |
| <i>EASTERN REFRIGERATION SU</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$1,396 |
| | | | | | \$1,396 |
| <i>EASTERN REFRIGERATION SUPPLY CO INC 928 SOUTH</i> | GREENSBURG | PA | 15601 | Equipment Budget | \$8,132 |
| | | | | | \$8,132 |
| <i>EC GRAPHIX SPORTSWEAR 241 LOCUST ST.</i> | VANDERBILT | PA | 15486 | Supplies, Materials & Services | \$3,341 |
| | | | | | \$3,341 |
| <i>ECONOMIC GROWTH CONNECTION 40 NORTH</i> | GREENSBURG | PA | 15601 | Conferences & Group Activities | \$2,500 |
| | | | | | \$2,500 |
| <i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i> | SCOTT DEPOT | WV | 25560 | Travel Expense | \$11,534 |
| | | | | | \$11,534 |
| <i>EQUIPARTS PO BOX 464</i> | OAKMONT | PA | 15139 | Equipment Budget | \$1,356 |
| | | | | Supplies, Materials & Services | \$2,165 |
| | | | | | \$3,521 |
| <i>EXCELA HEALTH PHYSICIAN PRACTICES ATTN DENISE</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$47,213 |
| | | | | | \$47,213 |
| <i>FAIRFIELD INN & SUITES</i> | HAZLETON | PA | | Travel Expense | \$2,010 |
| | | | | | \$2,010 |
| <i>FAIRFIELD INN BY MARRI</i> | KING OF PRUSS | PA | | Travel Expense | \$2,185 |
| | | | | | \$2,185 |
| <i>FAIRFIELD INN SCRANTON</i> | DICKSON CITY | PA | | Travel Expense | \$1,598 |
| | | | | | \$1,598 |
| <i>FAMILY DIVERSITY PROJECT, INC PO BOX 1246</i> | AMHERST | MA | 01004 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>FARIS CARPET INC 7495 NATIONAL PIKE</i> | UNIONTOWN | PA | 15401 | Repairs, Alterations & Capital | \$28,245 |
| | | | | | \$28,245 |
| <i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$4,138 |
| | | | | | \$4,138 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>FAYETTE COUNTY FAIR 132 PECHIN RD</i> | DUNBAR | PA | 15431 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| <i>FAY-PENN ECONOMIC DEVEL. COUNCIL 1040 EBERLY</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$1,250 |
| | | | | | \$1,250 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$1,920 |
| | | | | | \$1,920 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$2,999 |
| | | | | | \$2,999 |
| <i>FORD BUSINESS MACHINES</i> | 724-628-9050 | PA | 15425 | Repairs, Alterations & Capital | \$3,316 |
| | | | | Supplies, Materials & Services | \$2,277 |
| | | | | | \$5,593 |
| <i>FOREVER MEDIA INC 2 ROBINSON PLAZA</i> | PITTSBURGH | PA | 15205 | Publications, Printing&Copying | \$10,260 |
| | | | | | \$10,260 |
| <i>FREEDOM FUEL SERVICE PO BOX 1421</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$1,186 |
| | | | | | \$1,186 |
| <i>FREY PALLET COMPANY INC 2883 MORGANTOWN ROAD</i> | SMITHFIELD | PA | 15478 | Repairs, Alterations & Capital | \$3,760 |
| | | | | | \$3,760 |
| <i>GALCO INDUSTRIAL ELECTRO ELECTRONICS, INC.</i> | MADISON HGT | MI | 48071 | Supplies, Materials & Services | \$3,625 |
| | | | | | \$3,625 |
| <i>GEBE & SKOCIK COMPANY</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$1,238 |
| | | | | | \$1,238 |
| <i>GENERATOR SPEC 12038 WOODWORTH RD</i> | NORTH LIMA | OH | 44452 | Repairs, Alterations & Capital | \$4,151 |
| | | | | | \$4,151 |
| <i>GEORGE R SMALLEY CO INC PO BOX 96</i> | HOPWOOD | PA | 15445 | Repairs, Alterations & Capital | \$14,825 |
| | | | | | \$14,825 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$1,495 |
| | | | | | \$1,495 |
| <i>GNAGEY GAS & OIL COMPANY 8 GARDNER STREET</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$4,314 |
| | | | | | \$4,314 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$1,422 |
| | | | | | \$1,422 |
| <i>GREG SPRIDIK 90 CHIPPEWA ROAD</i> | BENTLEYVILLE | PA | 15314 | Supplies, Materials & Services | \$1,165 |
| | | | | | \$1,165 |
| <i>GROOMES TOURS, INC. QUEST COACH</i> | SCOTTDALE | PA | 15683 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>GS CONSULTANTS</i> | 619-980-0491 | CA | 92075 | Conferences & Group Activities | \$1,095 |
| | | | | | \$1,095 |
| <i>HAMPTON OFFICE PRODUCTS</i> | 724-8366430 | PA | 15601 | Supplies, Materials & Services | \$5,859 |
| | | | | | \$5,859 |
| <i>HARRY EDWARD COLBERT JR 3387 ROSEWOOD DRIVE</i> | PITTSBURGH | PA | 15234 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>HARTSEK CATERING 91 MOUNTAIN VIEW STREET</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$6,103 |
| | | | | | \$6,103 |
| <i>HERALD STANDARD CIRCULATION DEPT</i> | WHEELING | WV | 26003 | Publications, Printing&Copying | \$10,225 |
| | | | | | \$10,225 |
| <i>HIE CHAMBERSBURG</i> | CHAMBERSBURG | PA | | Travel Expense | \$1,387 |
| | | | | | \$1,387 |
| <i>HILTON GARDEN INN</i> | VIRGINIA BEAC | VA | | Travel Expense | \$3,021 |
| | | | | | \$3,021 |
| <i>HOSPODAVIS 7076 NATIONAL PIKE</i> | SMOCK | PA | 15480 | Repairs, Alterations & Capital | \$28,007 |
| | | | | Supplies, Materials & Services | \$7,725 |
| | | | | | \$35,732 |
| <i>HYATT REGENCY PITTSBURGH</i> | 7248991234 | PA | | Travel Expense | \$1,080 |
| | | | | | \$1,080 |
| <i>IN *UNITED STATES COLLEGI</i> | 607-4275037 | VA | 23606 | Conferences & Group Activities | \$3,007 |
| | | | | | \$3,007 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$9,272 |
| | | | | | \$9,272 |
| <i>JEROME SIMON 2201 UNIVERSITY DRIVE</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$3,469 |
| | | | | | \$3,469 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$4,378 |
| | | | | | \$4,378 |
| <i>JOHN MILLER 336 CAREY AVE.</i> | WILKES-BARRE | PA | 18702 | Conferences & Group Activities | \$5,266 |
| | | | | | \$5,266 |
| <i>JOSEPH CAREI 2201 UNIVERSITY DRIVE</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$6,818 |
| | | | | | \$6,818 |
| <i>KENNETH JOHNSON 2201 UNIVERSITY DRIVE</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$4,361 |
| | | | | | \$4,361 |
| <i>KOVAL BUILDING AND PLUMBI</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$3,140 |
| | | | | | \$3,140 |
| <i>KRIGGER & CO INC 4360 GIBSONIA RD</i> | GIBSONIA | PA | 15044 | Equipment Budget | \$3,126 |
| | | | | Supplies, Materials & Services | \$525 |
| | | | | | \$3,651 |
| <i>KURT NUCKELS 11 FOCH CIRCLE</i> | NEMACOLIN | PA | 15351 | Equipment Budget | \$2,000 |
| | | | | | \$2,000 |
| <i>LAERDAL MEDICAL CORP LOCKBOX 784987</i> | PHILADELPHIA | PA | 19178 | Equipment Budget | \$42,256 |
| | | | | | \$42,256 |
| <i>LAUREL HIGHLANDS ATHLETIC DEPARTMEN 304 BAILEY</i> | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>LEES PLUMBING & EXCAVATING INC 469 LAMBERT</i> | NEW SALEM | PA | 15468 | Repairs, Alterations & Capital | \$9,750 |
| | | | | Supplies, Materials & Services | \$12,733 |
| | | | | | \$22,483 |
| <i>LEMIEUX GROUP</i> | 412-642-1300 | PA | 15219 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>LM COLKER CO INC</i> | 412-391-1955 | PA | 15222 | Supplies, Materials & Services | \$7,135 |
| | | | | | \$7,135 |
| <i>LOWES #00187*</i> | UNIONTOWN | PA | 15401 | Equipment Budget | \$7,711 |
| | | | | Supplies, Materials & Services | \$1,860 |
| | | | | | \$9,571 |
| <i>MAFFEI STRAYER FURNISHINGS INC</i> | PITTSBURGH | PA | 15237 | Equipment Budget | \$36,500 |
| | | | | | \$36,500 |
| <i>MAXIM HEALTH SYSTEMS, LLC 12915 COLLECTION</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$1,972 |
| | | | | | \$1,972 |
| <i>MCILWAIN CHARTERS & TOURS</i> | JOHNSTOWN | PA | | Travel Expense | \$6,678 |
| | | | | | \$6,678 |
| <i>MEADOWS MEDICAL SUPPLY</i> | 800-645-3585 | NY | 11959 | Supplies, Materials & Services | \$1,894 |
| | | | | | \$1,894 |
| <i>MICHAEL SIKORSKI 2201 UNIVERSITY DRIVE</i> | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$7,530 |
| | | | | | \$7,530 |
| <i>MIDDLETOWN LUMBER INC</i> | MIDDLETOWN | PA | 17057 | Repairs, Alterations & Capital | \$1,738 |
| | | | | Supplies, Materials & Services | \$166 |
| | | | | | \$1,904 |
| <i>MLAKER LLC 1976 VALLEY VIEW DRIVE</i> | DAVIDSVILLE | PA | 15928 | Supplies, Materials & Services | \$2,725 |
| | | | | | \$2,725 |
| <i>MON VALLEY INDEPENDENT 996 DONNER AVENUE</i> | MONESSEN | PA | 15062 | Publications, Printing&Copying | \$8,381 |
| | | | | | \$8,381 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$2,017 |
| | | | | | \$2,017 |
| <i>MORTECH MANUFACTURING CO</i> | AZUSA | CA | 91702 | Equipment Budget | \$6,175 |
| | | | | | \$6,175 |
| <i>NASCO INC PO BOX 901</i> | FORT ATKINSON | WI | 53538 | Supplies, Materials & Services | \$1,963 |
| | | | | | \$1,963 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

| | | | | | | |
|--|-----------------|----|-------|--------------------------------|----------|-----------------|
| NATALE SPORTING GOODS CO | MC KEESPORT | PA | 15132 | Supplies, Materials & Services | \$3,030 | \$3,030 |
| NATIONAL EMPLOYMENT LAW P O BOX 75638 | CHICAGO | IL | 60675 | Equipment Budget | \$2,374 | |
| | | | | Supplies, Materials & Services | \$2,610 | \$4,984 |
| NCWA.NET | HTTPSNCWA.NET | TX | 75243 | Conferences & Group Activities | \$1,055 | \$1,055 |
| NEON ENTERTAINMENT 3577 HARLEM ROAD | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$4,750 | \$4,750 |
| NGC | | | | Supplies, Materials & Services | \$1,200 | \$1,200 |
| NORTH UNION TOWNSHIP MUNICIPAL SERVICES | LEMONT FURNACE | PA | 15456 | Utilities Purchased | \$7,771 | \$7,771 |
| O C CLUSS LUMBER CO | UNIONTOWN | PA | 15401 | Supplies, Materials & Services | \$2,313 | \$2,313 |
| PAPA JOHN'S #3723 | 724-437-3777 | PA | | Conferences & Group Activities | \$1,196 | \$1,196 |
| PARIS UNIFORM RENTAL AND SUPPLY COMPANY | DUBOIS | PA | 15801 | Property Expense | \$2,081 | \$2,081 |
| PASCO SCIENTIFIC 10101 FOOTHILLS BLVD | ROSEVILLE | CA | 95747 | Supplies, Materials & Services | \$12,219 | \$12,219 |
| PAUL BRITTAIN 1251 MT PLEASANT | MT PLEASANT | PA | 15666 | Supplies, Materials & Services | \$1,524 | \$1,524 |
| PHANTOM ENTERTAINMENT 50 CLAY ROAD | CARLISLE | PA | 17016 | Supplies, Materials & Services | \$2,784 | \$2,784 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | PITTSBURGH | PA | 15250 | Equipment Budget | \$1,764 | \$1,764 |
| PIZZA KING | CONNELLSVILLE | PA | | Conferences & Group Activities | \$2,049 | \$2,049 |
| PLAN B LLC DBA NEON ENTERTAINMENT | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| PLAVCHAK CONSTRUCTION CO INC | JEFFERSON HILLS | PA | 15025 | Repairs, Alterations & Capital | \$60,233 | \$60,233 |
| PP*ESCAPEROOMPGH | PITTSBURGH | PA | 15207 | Conferences & Group Activities | \$1,191 | \$1,191 |
| PRESTOSPORTS, LLC. PO BOX 936412 | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| QUEST COACH 5506 SCOTTDALE-DAWSON ROAD | SCOTTDALE | PA | 15683 | Supplies, Materials & Services | \$13,525 | |
| | | | | Travel Expense | \$14,745 | \$28,270 |
| RISE VISION PO BOX 505331 | ST LOUIS | MO | 63150 | Equipment Budget | \$1,200 | \$1,200 |
| ROBERT BOSCH TOOL CORPORATION 33243 TREASURY | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$7,999 | \$7,999 |
| SAMANTHA SWETZ 2201 UNIVERSITY DRIVE | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$6,644 | \$6,644 |
| SANDCASTLE RESORTS BEST | VIRGINIA BCH | VA | | Travel Expense | \$2,067 | \$2,067 |
| SCOTT HILLEN 2201 UNIVERSITY DRIVE | LEMONT FURNACE | PA | 15456 | Conferences & Group Activities | \$3,960 | \$3,960 |
| SERVICEMASTER OF GREATER PITTSBURGH 745 | OAKMONT | PA | 15139 | Supplies, Materials & Services | \$3,762 | \$3,762 |
| SHAW INDUSTRIES INC PO BOX 3305 | BOSTON | MA | 02241 | Equipment Budget | \$4,052 | |
| | | | | Repairs, Alterations & Capital | \$1,838 | \$5,890 |
| SPEEDWAY 2918 2315 | LEMONT FURNACE | PA | | Travel Expense | \$1,586 | \$1,586 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| STAPLES 00112409 | HERSHEY | PA | 17033 | Books & Periodicals | \$779 |
| | | | | Equipment Budget | \$1,158 |
| | | | | Repairs, Alterations & Capital | \$45 |
| | | | | Supplies, Materials & Services | \$3,173 |
| | | | | | \$5,155 |
| STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,974 |
| | | | | | \$2,974 |
| STATEWIDE PEST CONTROL 179 JUNIOR ST. | HOPWOOD | PA | 15445 | Supplies, Materials & Services | \$2,700 |
| | | | | | \$2,700 |
| STEFANO'S PRINTING 266 FURNACE HILL RD | DUNBAR | PA | 15431 | Communication Services | \$8,371 |
| | | | | Publications, Printing&Copying | \$30,467 |
| | | | | Supplies, Materials & Services | \$1,362 |
| | | | | | \$40,200 |
| STONEHOUSE INN | FARMINGTON | PA | | Conferences & Group Activities | \$6,282 |
| | | | | | \$6,282 |
| SUMMIT INN RESORT 101 SKYLINE DR | FARMINGTON | PA | 15437 | Conferences & Group Activities | \$4,612 |
| | | | | | \$4,612 |
| SYNDAVER LABS 8506 BENJAMIN ROAD | TAMPA | FL | 33634 | Equipment Budget | \$62,992 |
| | | | | | \$62,992 |
| T.A. NELSON BUS LINES 170 VANDERBILT ROAD | CONNELLSVILLE | PA | 15425 | Supplies, Materials & Services | \$8,300 |
| | | | | | \$8,300 |
| THE BEAR MILL | 208-7655047 | ID | 83815 | Supplies, Materials & Services | \$2,370 |
| | | | | | \$2,370 |
| THE HOME DEPOT #4172 | UNION TOWN | PA | 15401 | Supplies, Materials & Services | \$5,586 |
| | | | | | \$5,586 |
| THE ICE MINE 5001 WEST CRAWFORD AVENUE | CONNELLSVILLE | PA | 15425 | Property Expense | \$2,160 |
| | | | | | \$2,160 |
| THE NORTH FAYETTE COUNTY MUNICIPAL AUTHORITY | DUNBAR | PA | 15431 | Utilities Purchased | \$16,692 |
| | | | | | \$16,692 |
| THE PITTSBURGH CULTURAL TRUST 803 LIBERTY | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$4,004 |
| | | | | | \$4,004 |
| THOMAS PADDICK 3052 THOMAS JEFFERSON DRIVE | JEFFERSON HILLS | PA | 15025 | Supplies, Materials & Services | \$1,265 |
| | | | | | \$1,265 |
| TIG | | | | Supplies, Materials & Services | \$2,989 |
| | | | | | \$2,989 |
| TIGER MEDICAL | 973-8548670 | NJ | 07111 | Equipment Budget | \$1,969 |
| | | | | | \$1,969 |
| TM TICKETMASTER | 800-653-8000 | CA | 90028 | Conferences & Group Activities | \$2,209 |
| | | | | | \$2,209 |
| TRANE US INC 3909 TECPORT DRIVE | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$5,505 |
| | | | | | \$5,505 |
| TRUGREEN_PROCESSING CENTER 161 SECOND STREET | WILKES BARRE | PA | 18702 | Supplies, Materials & Services | \$9,420 |
| | | | | | \$9,420 |
| U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA | LAGUNA NIGUEL | CA | 92677 | Supplies, Materials & Services | \$1,685 |
| | | | | | \$1,685 |
| ULTRA-PURE WATER CONDITIONING INC 2944 NATIONAL | CHALK HILL | PA | 15421 | Repairs, Alterations & Capital | \$9,124 |
| | | | | | \$9,124 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX | 77002 | Travel Expense | \$2,313 |
| | | | | | \$2,313 |
| UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION | NORFOLK | VA | 23510 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| UPS PO BOX 7247 0244 | PHILADELPHIA | PA | 19170 | Communication Services | \$1,014 |
| | | | | | \$1,014 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA | 18002 | Communication Services | \$8,575 |
| | | | | | \$8,575 |
| VICTORIA HELMANTOLER 640 PARK ST | MONONGAHELA | PA | 15063 | Supplies, Materials & Services | \$1,210 |
| | | | | | \$1,210 |

Goods And Services Expenditures (2018-2019)
Fayette - Eberly

General Funds

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|--|-----------------|----|-------|--------------------------------|-----------------|
| <i>VINCE'S ELECTRICAL SERVICE 3774 W CRAWFORD AVE.</i> | DUNBAR | PA | 15431 | Equipment Budget | \$6,360 |
| | | | | | \$6,360 |
| <i>VS ATHLETICS 3474 EMPRESA DR</i> | SAN LUIS OBISPO | CA | 93401 | Supplies, Materials & Services | \$3,350 |
| | | | | | \$3,350 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,969 |
| | | | | | \$1,969 |
| <i>VZWRLSS*MY VZ VB P</i> | 800-922-0204 | FL | 32746 | Communication Services | \$1,629 |
| | | | | | \$1,629 |
| <i>WALKER SUPPLY INC</i> | 800-792-5537 | PA | 15108 | Supplies, Materials & Services | \$1,454 |
| | | | | | \$1,454 |
| <i>WEST PENN POWER 800 CABIN HILL DRIVE</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$68,292 |
| | | | | | \$68,292 |
| <i>WEST VIRGINIA PENI</i> | STRIPE.COM | WV | 26041 | Conferences & Group Activities | \$1,350 |
| | | | | | \$1,350 |
| <i>WILLIAM VANSELOW 512 HARROLD ST EXT</i> | JEANNETTE | PA | 15644 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>WOLFMAN PRODUCTIONS INC ONE RESERVOIR OFFICE</i> | SOUTHBURY | CT | 06488 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| <i>ZORESCO EQUIPMENT CO 1241 LOWER RODI RD</i> | TURTLE CREEK | PA | 15145 | Supplies, Materials & Services | \$2,464 |
| | | | | | \$2,464 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | | | |
|---|------------------|----|-------|--------------------------------|----------|-----------------|
| <i>1 HOOD MEDIA 1 HOOD MEDIA</i> | PITTSBURGH | PA | 15206 | Supplies, Materials & Services | \$1,250 | \$1,250 |
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Communication Services | \$32 | |
| | | | | Supplies, Materials & Services | \$7,399 | \$7,431 |
| <i>ADAM GRABOWSKI ENTERTAINMENT 7901 ARLINGTON</i> | TINLEY PARK | IL | 60477 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE</i> | COLORADO SPRINGS | CO | 80906 | Supplies, Materials & Services | \$4,067 | \$4,067 |
| <i>ADT SECURITY SERVICES PO BOX 371878</i> | PITTSBURGH | PA | 15250 | Repairs, Alterations & Capital | \$1,484 | \$1,484 |
| <i>ALL OCCASIONS PARTY RENTAL ALL OCCASSIONS</i> | EIGHTY FOUR | PA | 15330 | Property Expense | \$2,269 | \$2,269 |
| <i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i> | PITTSBURGH | PA | 15222 | Miscellaneous | \$3,500 | \$3,500 |
| <i>ALLEGHENY GOATSCAPE PO BOX 99223</i> | PITTSBURGH | PA | 15233 | Repairs, Alterations & Capital | \$8,690 | \$8,690 |
| <i>AMERICAN ACADEMY OF PH 339 CARY POINT DR</i> | CARY | IL | 60013 | Conferences & Group Activities | \$2,650 | \$2,650 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA | 19101 | Conferences & Group Activities | \$1,125 | \$1,125 |
| <i>AMERICAN NATURAL 1220 LEBANON RD</i> | WEST MIFFLIN | PA | 15122 | Supplies, Materials & Services | \$1,380 | \$1,380 |
| <i>AMERICAN PROGRAM BUREAU 1 GATEWAY CENTER</i> | NEWTON | MA | 02458 | Supplies, Materials & Services | \$19,500 | \$19,500 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA | 15253 | Repairs, Alterations & Capital | \$5,907 | \$5,907 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA | 98109 | Supplies, Materials & Services | \$1,300 | \$1,300 |
| <i>ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA</i> | GREENVILLE | PA | 16125 | Travel Expense | \$34,803 | \$34,803 |
| <i>ANDERSON INTERIORS INC 12 PLUM STREET</i> | VERONA | PA | 15147 | Equipment Budget | \$5,061 | |
| | | | | Repairs, Alterations & Capital | \$3,079 | \$8,140 |
| <i>APPLE</i> | | | | Equipment Budget | \$7,075 | \$7,075 |
| <i>APPLICATIONS 2U LLC 260 EXECUTIVE DRIVE</i> | CRANBERRY TWP | PA | 16066 | Equipment Budget | \$5,626 | \$5,626 |
| <i>ARKANSAS FLAG AND BANN</i> | 501-375-7633 | AR | 72201 | Supplies, Materials & Services | \$1,153 | \$1,153 |
| <i>AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALCON</i> | PITTSBURGH | PA | 15220 | Supplies, Materials & Services | \$1,600 | \$1,600 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$3,821 | |
| | | | | Supplies, Materials & Services | \$471 | \$4,292 |
| <i>BARNES & NOBLE P.O. BOX 823660</i> | PHILADELPHIA | PA | 19182 | Books & Periodicals | \$2,520 | \$2,520 |
| <i>BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD.</i> | MCKEESPORT | PA | 15132 | Supplies, Materials & Services | \$6,906 | \$6,906 |
| <i>BELSON OUTDOORS _LLC 627 AMERSALE DRIVE</i> | NAPERVILLE | IL | 60563 | Repairs, Alterations & Capital | \$5,529 | \$5,529 |
| <i>BEST WESTERN WINDJAMMER I</i> | 802-8631125 | VT | | Travel Expense | \$1,121 | \$1,121 |
| <i>BIG SMILE 7474 LAUREN J. DR.</i> | MENTOR | OH | 44060 | Supplies, Materials & Services | \$4,675 | \$4,675 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>BIOASSAY SYSTEMS LLC 3423 INVESTMENT BLVD</i> | HAYWARD | CA 94545 | Communication Services | \$78 |
| | | | Supplies, Materials & Services | \$1,238 |
| | | | | \$1,316 |
| <i>BLUEROOF TECHNOLOGIES, INC. 400 SPRING STREET</i> | MCKEESPORT | PA 15132 | Miscellaneous | \$9,000 |
| | | | | \$9,000 |
| <i>BOSTON MARKET 0146</i> | MONROEVILLE | PA | Conferences & Group Activities | \$1,062 |
| | | | | \$1,062 |
| <i>BREITINGER'S FLOWERS 101 COOL SPRINGS ROAD</i> | WHITE OAK | PA 15131 | Supplies, Materials & Services | \$2,611 |
| | | | | \$2,611 |
| <i>BRITISH AWYS1257228086317</i> | NEW YORK | NY | Travel Expense | \$1,001 |
| | | | | \$1,001 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX 75266 | Supplies, Materials & Services | \$3,245 |
| | | | | \$3,245 |
| <i>BSN SPORTS PO BOX 7726</i> | DALLAS | TX 75209 | Supplies, Materials & Services | \$14,433 |
| | | | | \$14,433 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$33,786 |
| | | | | \$33,786 |
| <i>BURKE & MICHAEL INC 833 BEECH AVENUE</i> | PITTSBURGH | PA 15233 | Equipment Budget | \$7,746 |
| | | | | \$7,746 |
| <i>C M EICHENLAUB CO PO BOX 8790</i> | PITTSBURGH | PA 15221 | Supplies, Materials & Services | \$2,234 |
| | | | | \$2,234 |
| <i>C.M. EICHENLAUB CO. C.M. EICHENLAUB CO.</i> | PITTSBURGH | PA 15221 | Equipment Budget | \$4,408 |
| | | | | \$4,408 |
| <i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i> | PITTSBURGH | PA 15220 | Repairs, Alterations & Capital | \$2,292 |
| | | | | \$2,292 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX 75320 | Supplies, Materials & Services | \$8,125 |
| | | | | \$8,125 |
| <i>CAMPUS SPA CHAIR MASSAGE ON THE GO 1239 VENIDO</i> | KNOXVILLE | TN 37932 | Supplies, Materials & Services | \$3,920 |
| | | | | \$3,920 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$2,242 |
| | | | | \$2,242 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$5,042 |
| | | | | \$5,042 |
| <i>CDWG</i> | | | Equipment Budget | \$29,445 |
| | | | | \$29,445 |
| <i>CINTAS 1065 HANOVER STREET</i> | WILKES BARRE | PA 18706 | Repairs, Alterations & Capital | \$12,418 |
| | | | | \$12,418 |
| <i>CINTAS CORP 320 WESTEC DRIVE</i> | MOUNT PLEASANT | PA 15666 | Repairs, Alterations & Capital | \$5,802 |
| | | | | \$5,802 |
| <i>CITY OF BUTLER PARKS & RECREATION 100 PULLMAN</i> | BUTLER | PA 16001 | Miscellaneous | \$1,875 |
| | | | | \$1,875 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA 31193 | Supplies, Materials & Services | \$2,750 |
| | | | | \$2,750 |
| <i>COLT PLUMGING SPECIALTIES 1132 WEST TRINDLE ROAD</i> | MECHANICSBURG | PA 17055 | Repairs, Alterations & Capital | \$1,363 |
| | | | | \$1,363 |
| <i>COMFORT INN BARNESVILLE</i> | BARNESVILLE | PA | Travel Expense | \$1,388 |
| | | | | \$1,388 |
| <i>COMMUNITY COLLABORATION INTERNATIONAL</i> | LAS VEGAS | NV 89107 | Supplies, Materials & Services | \$13,275 |
| | | | | \$13,275 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$9,869 |
| | | | | \$9,869 |
| <i>CONCEPT II, INC. 105 INDUSTRIAL PARK</i> | MORRISVILLE | VT 05661 | Supplies, Materials & Services | \$1,890 |
| | | | | \$1,890 |
| <i>CONTINENTAL OFFICE 4801 GRAND AVENUE SUITE</i> | PITTSBURGH | PA 15225 | Supplies, Materials & Services | \$1,401 |
| | | | | \$1,401 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | | | |
|---|----------------|----|-------|--------------------------------|----------|-----------------|
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$29,031 | \$29,031 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$1,688 | \$1,688 |
| <i>COURTYARD BY MARRIOTT</i> | WASHINGTON | DC | | Travel Expense | \$1,509 | \$1,509 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$3,400 | \$3,400 |
| <i>D.H. BERTENTHAL & SONS PO BOX 520</i> | MORGAN | PA | 15064 | Repairs, Alterations & Capital | \$6,889 | |
| | | | | Supplies, Materials & Services | \$7,062 | \$13,951 |
| <i>DEERE & COMPANY AG & TURF CBD & GOVERNMENT</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$45,000 | \$45,000 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$72,256 | \$72,256 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$1,281 | \$1,281 |
| <i>DESTINATION SKY CORP. 7 N SUTPHIN STREET</i> | MIDDLETOWN | OH | 45042 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| <i>DH BERTENTHAL & SONS</i> | MORGAN | PA | 15064 | Repairs, Alterations & Capital | \$24,108 | |
| | | | | Supplies, Materials & Services | \$5,651 | \$29,759 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$47,786 | \$47,786 |
| <i>DRONE CAMP LLC 7 N SUTPHIN ST</i> | MIDDLETOWN | OH | 45042 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Equipment Budget | \$7,124 | |
| | | | | Repairs, Alterations & Capital | \$7,480 | \$14,604 |
| <i>DUQUESNE CLUB DUQUESNE CLUB</i> | PITTSBURGH | PA | 15230 | Supplies & Matls For Resale | \$6,483 | \$6,483 |
| <i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i> | PITTSBURGH | PA | 15230 | Utilities Purchased | \$90,753 | \$90,753 |
| <i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i> | WINDBER | PA | 15963 | Repairs, Alterations & Capital | \$8,000 | \$8,000 |
| <i>EASYPERMIT POSTAGE PO BOX 371874</i> | PITTSBURGH | PA | 15250 | Communication Services | \$15,646 | \$15,646 |
| <i>ECONOMIC GROWTH CONNECTION 40 NORTH</i> | GREENSBURG | PA | 15601 | Conferences & Group Activities | \$2,500 | \$2,500 |
| <i>EDWARD P MABREY JR. 4370 GORMAN AVE</i> | ENGLEWOOD | OH | 45322 | Supplies, Materials & Services | \$1,200 | \$1,200 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Supplies, Materials & Services | \$1,031 | \$1,031 |
| <i>ELITE COACH</i> | 724-3252626 | PA | | Travel Expense | \$21,928 | \$21,928 |
| <i>ELITE COACH LIMOUSINE INC 4351 WILLIAM PENN HWY</i> | MURRYSVILLE | PA | 15668 | Travel Expense | \$3,550 | \$3,550 |
| <i>ENTERPRISE RENT-A-CAR</i> | IRWIN | PA | | Travel Expense | \$6,231 | \$6,231 |
| <i>EXPRESS SERVICES INC PO BOX 535434</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$1,068 | \$1,068 |
| <i>EXPRESS SERVICES INC. PO BOX 281533</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$3,977 | \$3,977 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Repairs, Alterations & Capital | \$4,932 | \$4,932 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$7,373 | \$7,373 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$8,408 |
| | | | | \$8,408 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$7,633 |
| | | | | \$7,633 |
| <i>FLETCHERS OUTDOOR POWER EQUIPMENT 2510 RT 665</i> | DELMONT | PA 15626 | Equipment Budget | \$35,823 |
| | | | Repairs, Alterations & Capital | \$551 |
| | | | | \$36,374 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI 48267 | Equipment Budget | \$12,336 |
| | | | | \$12,336 |
| <i>FREE DAPS LLC 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL 32812 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>G&G FITNESS 7350 TRANSIT RD</i> | WILLIAMSVILLE | NY 14221 | Equipment Budget | \$8,290 |
| | | | | \$8,290 |
| <i>GENETTIS HOTEL & CONVENT</i> | WILKES BARRE | PA | Travel Expense | \$1,221 |
| | | | | \$1,221 |
| <i>GIANT EAGLE #1691</i> | GIBSONIA | PA 15044 | Conferences & Group Activities | \$487 |
| | | | Publications, Printing&Copying | \$16 |
| | | | Supplies, Materials & Services | \$1,183 |
| | | | | \$1,686 |
| <i>GRAINGER</i> | | | Repairs, Alterations & Capital | \$1,835 |
| | | | Supplies, Materials & Services | \$2,320 |
| | | | | \$4,155 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA 15074 | Supplies, Materials & Services | \$15,457 |
| | | | | \$15,457 |
| <i>H.B. SOUTH 428 EDEN PARK BOULEVARD</i> | MCKEESPORT | PA 15132 | Publications, Printing&Copying | \$26,050 |
| | | | Supplies, Materials & Services | \$1,485 |
| | | | | \$27,535 |
| <i>HAMPTON INN & SUITES</i> | CAZENOVIA | NY | Travel Expense | \$2,218 |
| | | | | \$2,218 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | Travel Expense | \$7,083 |
| | | | | \$7,083 |
| <i>HMC / COW</i> | 559-675-8149 | CA 93637 | Repairs, Alterations & Capital | \$1,672 |
| | | | | \$1,672 |
| <i>HOLIDAY INN</i> | Gaithersburg | Ma | Travel Expense | \$1,019 |
| | | | | \$1,019 |
| <i>HOLIDAY INN EXPRESS</i> | FRACKVILLE | PA | Travel Expense | \$2,836 |
| | | | | \$2,836 |
| <i>HOLIDAY INN EXPRESS & SU</i> | YORK | PA | Travel Expense | \$1,415 |
| | | | | \$1,415 |
| <i>HOSTAL EL CONVENTO</i> | SAN JUAN | | Travel Expense | \$1,568 |
| | | | | \$1,568 |
| <i>HOTWIRE</i> | Los Angeles | Ca | Travel Expense | \$1,446 |
| | | | | \$1,446 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN 37930 | Supplies, Materials & Services | \$1,950 |
| | | | | \$1,950 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Equipment Budget | \$2,730 |
| | | | Repairs, Alterations & Capital | \$1,196 |
| | | | | \$3,926 |
| <i>HYATT PLACE EL SEGUNDO</i> | EL SEGUNDO | CA | Travel Expense | \$1,063 |
| | | | | \$1,063 |
| <i>ICP CONSTRUCTION INC SIGNA SPORTS OPERATIING</i> | LOS ANGELES | CA 90051 | Equipment Budget | \$25,145 |
| | | | | \$25,145 |
| <i>IDEAL INTEGRATIONS 800 REGIS AVENUE</i> | PITTSBURGH | PA 15236 | Equipment Budget | \$1,440 |
| | | | | \$1,440 |
| <i>IN COMMUNITY MAGAZINES 11 MAYVIEW ROAD</i> | CANONSBURG | PA 15317 | Publications, Printing&Copying | \$1,575 |
| | | | | \$1,575 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>INCOMMUNITY MAGAZINES 11 MAYVIEW RD</i> | CANONSBURG | PA | 15317 | Publications, Printing&Copying | \$1,575 |
| | | | | | \$1,575 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,309 |
| | | | | | \$1,309 |
| <i>INTERIOR SUPPLY 412 KUHN LANE</i> | DUCANSVILLE | PA | 16635 | Repairs, Alterations & Capital | \$2,792 |
| | | | | | \$2,792 |
| <i>JASON G. DEMARCO 136 MCCLELLAN DRIVE</i> | PITTSBURGH | PA | 15236 | Repairs, Alterations & Capital | \$2,843 |
| | | | | | \$2,843 |
| <i>JEFF WEINBERG JEFF WEINBERG</i> | PITTSBURGH | PA | 15217 | Supplies, Materials & Services | \$8,000 |
| | | | | | \$8,000 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Supplies, Materials & Services | \$4,982 |
| | | | | | \$4,982 |
| <i>JV CHUJKO INC</i> | MC KEES ROCKS | PA | 15136 | Property Expense | \$2,814 |
| | | | | Supplies, Materials & Services | \$2,328 |
| | | | | | \$5,142 |
| <i>KENNYWOOD WEB</i> | 412-461-0500 | PA | 15122 | Miscellaneous | \$1,286 |
| | | | | | \$1,286 |
| <i>KEYBANK AMERICAN NATURAL SUPPLY, LLC</i> | CLEVELAND | OH | 44194 | Supplies, Materials & Services | \$4,130 |
| | | | | | \$4,130 |
| <i>KIM LANKFORD 2807 RIVERVIEW ST</i> | MCKEESPORT | PA | 15132 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>LAMPERTS DELI EXPRESS</i> | MC KEESPORT | PA | | Conferences & Group Activities | \$1,600 |
| | | | | | \$1,600 |
| <i>LAUREL PRINT & GRAPHICS 1501 LNICOLN WAY</i> | WHITE OAK | PA | 15131 | Publications, Printing&Copying | \$2,170 |
| | | | | | \$2,170 |
| <i>LEMIEUX GROUP</i> | 412-642-1300 | PA | 15219 | Miscellaneous | \$1,885 |
| | | | | | \$1,885 |
| <i>LENZNER TOURS</i> | 412-761-7000 | PA | | Travel Expense | \$1,110 |
| | | | | | \$1,110 |
| <i>LINCOLN WAY SUPPLY 2870 BROADWAY BLVD.</i> | MONROEVILLE | PA | 15146 | Repairs, Alterations & Capital | \$4,082 |
| | | | | | \$4,082 |
| <i>LUCIANOS ITALIAN BRICK O</i> | WHITE OAK | PA | | Conferences & Group Activities | \$1,037 |
| | | | | | \$1,037 |
| <i>M.A.W.C. PO BOX 800</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$14,546 |
| | | | | | \$14,546 |
| <i>MARLIS GARRISON 964 DIANE DRIVE</i> | N VERSAILLES | PA | 15137 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>MARODI TRANSFER & STORAGE, INC. 1801 LINCOLN</i> | NORTH VERSAILLES | PA | 15137 | Supplies, Materials & Services | \$1,679 |
| | | | | | \$1,679 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$1,549 |
| | | | | | \$1,549 |
| <i>MATRIX ENTERTAINMENT 3849 LAKE MICHIGAN DR NW</i> | GRAND RAPIDS | MI | 49534 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>MELE MECHANICAL LLC ONE MELE PLACE</i> | BRADDOCK | PA | 15104 | Repairs, Alterations & Capital | \$4,287 |
| | | | | Supplies, Materials & Services | \$10,515 |
| | | | | | \$14,802 |
| <i>METAL PHOTO SERVICE, INC. 465 WALL AVE.</i> | WALL | PA | 15148 | Supplies, Materials & Services | \$2,127 |
| | | | | | \$2,127 |
| <i>MF ATHLETIC & PERFORM BE</i> | 800-556-7464 | RI | 02921 | Supplies, Materials & Services | \$1,931 |
| | | | | | \$1,931 |
| <i>MON VALLEY INDEPENDENT 996 DONNER AVENUE</i> | MONESSEN | PA | 15062 | Publications, Printing&Copying | \$2,023 |
| | | | | | \$2,023 |
| <i>MUNICIPAL AUTHORITY OF WE</i> | 724-7555800 | PA | 15672 | Repairs, Alterations & Capital | \$480 |
| | | | | Utilities Purchased | \$1,117 |
| | | | | | \$1,597 |
| <i>MYERS COACH LINE INC</i> | 724-7331045 | PA | | Travel Expense | \$1,138 |
| | | | | | \$1,138 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| NACE 62 HIGHLAND AVE | BETHLEHEM | PA | 18017 | Conferences & Group Activities | \$2,650 |
| | | | | | \$2,650 |
| NATALE SPORTING GOODS CO | MC KEESPORT | PA | 15132 | Supplies, Materials & Services | \$11,970 |
| | | | | | \$11,970 |
| NEON ENTERTAINMENT 3577 HARLEM ROAD | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| NET RETAILERS, INC. 980 N. MICHIGAN | CHICAGO | IL | 60611 | Repairs, Alterations & Capital | \$2,940 |
| | | | | | \$2,940 |
| NORWIN RENTAL SALES AND S | IRWIN | PA | 15642 | Equipment Budget | \$2,330 |
| | | | | Repairs, Alterations & Capital | \$1,407 |
| | | | | | \$3,737 |
| OCEAN REEF RESORT | MYRTLE BEACH | SC | | Travel Expense | \$1,275 |
| | | | | | \$1,275 |
| OFFICE DEPOT PO BOX 633301 | CINCINNATI | OH | 45263 | Equipment Budget | \$30,396 |
| | | | | | \$30,396 |
| OFFICE DEPOT #5910 | 800-463-3768 | PA | 17241 | Equipment Budget | \$1,695 |
| | | | | Supplies, Materials & Services | \$777 |
| | | | | | \$2,472 |
| OFFICE FURNITURE WAREHOUSE OFFICE FURNITURE | PITTSBURGH | PA | 15235 | Equipment Budget | \$4,744 |
| | | | | | \$4,744 |
| OFS BRANDS INC PO BOX 204688 | DALLAS | TX | 75320 | Supplies, Materials & Services | \$2,256 |
| | | | | | \$2,256 |
| PAINTING WITH A TWIST, LLC 404 RIDGE AVE | EAST PITTSBURGH | PA | 15112 | Supplies, Materials & Services | \$1,025 |
| | | | | | \$1,025 |
| PANERA BREAD #202303 | 412-816-5820 | PA | | Conferences & Group Activities | \$2,641 |
| | | | | | \$2,641 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA | 95131 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| PEOPLES PO BOX 644760 | PITTSBURGH | PA | 15264 | Utilities Purchased | \$68,970 |
| | | | | | \$68,970 |
| PERFORMANCE HEALTH SUP 2346 MAJOR ROAD | PENINSULA | OH | 44264 | Supplies, Materials & Services | \$3,128 |
| | | | | | \$3,128 |
| PFE CORPORATION 519 EAST GENERAL ROBINSON STREET | PITTSBURGH | PA | 15212 | Repairs, Alterations & Capital | \$4,600 |
| | | | | | \$4,600 |
| PHANTOM ENTERTAINMENT 50 CLAY ROAD | CARLISLE | PA | 17016 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| PITNEY BOWES PO BOX 371896 | PITTSBURGH | PA | 15250 | Equipment Budget | \$5,550 |
| | | | | | \$5,550 |
| PITTSBURGH METRO AREA HISPANIC CHAMBER OF | PITTSBURGH | PA | 15219 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| PITTSBURGH PROSOUND + PO BOX 548 | HARRISON CITY | PA | 15636 | Equipment Budget | \$32,599 |
| | | | | | \$32,599 |
| PITTSBURGH VALET PITTSBURGH VALET | PITTSBURGH | PA | 15228 | Supplies, Materials & Services | \$2,162 |
| | | | | | \$2,162 |
| PIZZA HUT 033956 | WHITE OAK | PA | | Conferences & Group Activities | \$1,568 |
| | | | | | \$1,568 |
| PRESTOSPORTS, LLC. PO BOX 936412 | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| PRICELINE*AIR TICKETS | 800-774-2354 | CT | | Travel Expense | \$1,868 |
| | | | | | \$1,868 |
| PROGRESSIVE MUSIC | MCKEESPORT | PA | 15132 | Equipment Budget | \$1,073 |
| | | | | | \$1,073 |
| QUEST COACH 5506 SCOTSDALE-DAWSON ROAD | SCOTSDALE | PA | 15683 | Travel Expense | \$2,750 |
| | | | | | \$2,750 |
| RAVEN SOLOMAN ENTERPRISES, LLC 7400 OLD MT HOLLY | CHARLOTTE | NC | 28130 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | |
|--|--------------|----------|--------------------------------|-----------------|
| RE MICHEL 102 MONROEVILLE | 855-7364243 | PA 15146 | Repairs, Alterations & Capital | \$1,551 |
| | | | | \$1,551 |
| REAL TIMES MEDIA | 313-963-8100 | MI 48226 | Publications, Printing&Copying | \$1,500 |
| | | | | \$1,500 |
| RENZIE AUTO CENTER | MCKEESPORT | PA 15132 | Repairs, Alterations & Capital | \$1,722 |
| | | | Supplies, Materials & Services | \$3,352 |
| | | | | \$5,074 |
| REPUBLIC SERVICES #674 PO BOX 9001099 | LOUISVILLE | KY 40290 | Repairs, Alterations & Capital | \$2,015 |
| | | | Utilities Purchased | \$4,129 |
| | | | | \$6,144 |
| RESTAURANT STORE - 171 | LANCASTER | PA 19610 | Equipment Budget | \$1,600 |
| | | | | \$1,600 |
| ROUNTREE FURNITURE 1389 CENTRE LINE RD | WARRIOR MRK | PA 16877 | Equipment Budget | \$1,035 |
| | | | | \$1,035 |
| RUDY FRANCISCO 13061 CADENCIA PL | SAN DIEGO | CA 92130 | Supplies, Materials & Services | \$2,600 |
| | | | | \$2,600 |
| RUNNING WAREHOUSE | 800-346-3315 | CA 93401 | Supplies, Materials & Services | \$1,030 |
| | | | | \$1,030 |
| SAM MORRISON 205 E 92ND STREET APT 10H | NEW YORK | NY 10128 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| SAMS CLUB #8175 | HARRISBURG | PA 17111 | Conferences & Group Activities | \$800 |
| | | | Miscellaneous | \$85 |
| | | | Supplies & Mats For Resale | \$253 |
| | | | Supplies, Materials & Services | \$37 |
| | | | | \$1,175 |
| SANDY CREEK SUPPLY | VERONA | PA 15147 | Repairs, Alterations & Capital | \$2,510 |
| | | | | \$2,510 |
| SD TRANSIT INC | 412-242-1998 | PA 15208 | Travel Expense | \$2,400 |
| | | | | \$2,400 |
| SHERATON | 787-9444319 | | Travel Expense | \$3,302 |
| | | | | \$3,302 |
| SHERWIN WILLIAMS 705194 | HERSHEY | PA 17033 | Repairs, Alterations & Capital | \$2,350 |
| | | | | \$2,350 |
| SITEONE LANDSCAPE SUPPLY 612 BEATTY RD | MONROEVILLE | PA 15146 | Repairs, Alterations & Capital | \$1,225 |
| | | | | \$1,225 |
| SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE | CHICAGO | IL 60673 | Equipment Budget | \$23,580 |
| | | | Repairs, Alterations & Capital | \$13,833 |
| | | | | \$37,413 |
| SITEONE LANDSCAPE SUPPLY, | 412-3735446 | PA 15146 | Repairs, Alterations & Capital | \$2,438 |
| | | | | \$2,438 |
| SMART CARE EQUIPMENT SOL | 612-803-9878 | MN 55102 | Repairs, Alterations & Capital | \$3,413 |
| | | | | \$3,413 |
| SN *RIPKEN BASEBALL | 843-2132711 | SC 29577 | Conferences & Group Activities | \$6,222 |
| | | | | \$6,222 |
| SOUTHERN BELLE PROMOTIONS LLC 2323 SANDSPRING | ATLANTA | GA 30331 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |
| SPARKFUN ELECTRONICS | 303-284-0979 | CO 80503 | Supplies, Materials & Services | \$1,248 |
| | | | | \$1,248 |
| SPIRIT AIRL 4870179670731 | 800-7727117 | FL | Travel Expense | \$3,745 |
| | | | | \$3,745 |
| SPIRIT AIRLINES | McKeesport | Pe | Travel Expense | \$4,292 |
| | | | | \$4,292 |
| SPRINT PRINT INC 322 NORTHERN BLVD | CHINCHILLA | PA 18410 | Communication Services | \$1,275 |
| | | | | \$1,275 |
| SQ *ENVISION PAINTING | MONROEVILLE | PA 15146 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| SQ *NIAGARA FALLS THEATRE | NIAGARA FALLS | NY | Travel Expense | \$1,610 |
| | | | | \$1,610 |
| STANTON ELECTRIC SUPPL | 412-242-9300 | PA 15221 | Repairs, Alterations & Capital | \$1,271 |
| | | | | \$1,271 |
| STONE & COMPANY #13 BUIL | 724-836-1400 | PA 15601 | Freight Charges | \$495 |
| | | | Repairs, Alterations & Capital | \$1,955 |
| | | | | \$2,450 |
| SUNRAY ELECTRIC SUPPLY C | MCKEESPORT | PA 15132 | Repairs, Alterations & Capital | \$5,906 |
| | | | | \$5,906 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL 60674 | Books & Periodicals | \$1,028 |
| | | | Supplies, Materials & Services | \$1,102 |
| | | | | \$2,130 |
| SWIFT KICK 82 NASSAU ST. #693 | NEW YORK | NY 10038 | Supplies, Materials & Services | \$4,371 |
| | | | | \$4,371 |
| TARGET 00012542 | HARRISBURG | PA 17112 | Conferences & Group Activities | \$71 |
| | | | Equipment Budget | \$23 |
| | | | Supplies, Materials & Services | \$1,337 |
| | | | | \$1,431 |
| TEAM VIEWER GMBH PO BOX 743135 | ATLANTA | GA 30374 | Equipment Budget | \$2,388 |
| | | | | \$2,388 |
| TECHNIQUE ARCHITECTURAL PRODUCTS 815 PENN | PITTSBURGH | PA 15221 | Equipment Budget | \$2,667 |
| | | | | \$2,667 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN 55378 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| THE HOME DEPOT #4156 | N VERSAILLES | PA 15137 | Equipment Budget | \$3,054 |
| | | | Repairs, Alterations & Capital | \$11,237 |
| | | | | \$14,291 |
| THE KLAGES AGENCY, INC. PO BOX 1705 | WESTMINSTER | MD 21158 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |
| THE OCEAN REEF RESORT THE OCEAN REEF RESORT | MYRTLE BEACH | SC 29572 | Travel Expense | \$1,143 |
| | | | | \$1,143 |
| THE PITTSBURGH CULTURAL TRUST 803 LIBERTY | PITTSBURGH | PA 15222 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| TRAVEL BOARDS LEASING CO 6001 COCHRAN ROAD | OLON | OH 44139 | Publications, Printing&Copying | \$3,456 |
| | | | | \$3,456 |
| TRI-RIVERS ELECTRIC INC 3 1/2 W PROSPECT AVE | PITTSBURGH | PA 15205 | Repairs, Alterations & Capital | \$4,425 |
| | | | Supplies, Materials & Services | \$1,435 |
| | | | | \$5,860 |
| U.S. FILM CREW 4090 OLD WILLIAM PENN HWY | PITTSBURGH | PA 15235 | Repairs, Alterations & Capital | \$1,277 |
| | | | | \$1,277 |
| ULINE 400 BOULDER DR | BRIENIGSVILLE | PA 18031 | Repairs, Alterations & Capital | \$564 |
| | | | Supplies, Materials & Services | \$480 |
| | | | | \$1,044 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX 77002 | Travel Expense | \$3,739 |
| | | | | \$3,739 |
| UNITED RENTALS PO BOX 840514 | DALLAS | TX 75284 | Property Expense | \$3,718 |
| | | | Repairs, Alterations & Capital | \$6,301 |
| | | | | \$10,019 |
| UNITED RENTALS NORTH AMERICA INC PO BOX 100711 | ATLANTA | GA 30384 | Repairs, Alterations & Capital | \$4,556 |
| | | | | \$4,556 |
| UPMC PO BOX 223270 | PITTSBURGH | PA 15251 | Communication Services | \$366 |
| | | | Miscellaneous | \$2,784 |
| | | | Supplies, Materials & Services | \$30,000 |
| | | | | \$33,150 |
| UPMC MCKEESPORT FAMILY MEDICINE ATTN: SUSAN | MCKEESPORT | PA 15132 | Supplies, Materials & Services | \$6,250 |
| | | | | \$6,250 |

Goods And Services Expenditures (2018-2019)
Greater Allegheny

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$13,392 |
| | | | | | \$13,392 |
| <i>WEBSTAUANTSTORE 40 CITATION LANE</i> | LITITZ | PA | 17543 | Repairs, Alterations & Capital | \$4,233 |
| | | | | | \$4,233 |
| <i>WELLS FARGO VENDOR FIN SERV PO BOX 70239</i> | PHILADELPHIA | PA | 19176 | Equipment Budget | \$179,977 |
| | | | | | \$179,977 |
| <i>WEST CENTRAL EQUIPMENT 2555 COVE MOUNTAIN ROAD</i> | MARTINSBURG | PA | 16662 | Repairs, Alterations & Capital | \$1,717 |
| | | | | | \$1,717 |
| <i>WHITEBOARDDEPOT</i> | 800-5471539 | OH | 44024 | Supplies, Materials & Services | \$1,113 |
| | | | | | \$1,113 |
| <i>YOGAROOTS ON LOCATION 533 NORTH SAINT CLAIR</i> | PITTSBURGH | PA | 15206 | Supplies, Materials & Services | \$1,075 |
| | | | | | \$1,075 |
| <i>YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE</i> | CLINTON | PA | 15026 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>ZIEBART PA33</i> | MC KEESPORT | PA | 15132 | Repairs, Alterations & Capital | \$1,477 |
| | | | | | \$1,477 |
| <i>ZORESCO EQUIPMENT CO 1241 LOWER RODI RD</i> | TURTLE CREEK | PA | 15145 | Repairs, Alterations & Capital | \$5,485 |
| | | | | | \$5,485 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| 2889 DAUPHIN | 717-9869300 | PA 17104 | Supplies, Materials & Services | \$27,421 |
| | | | | \$27,421 |
| 3 CHORD PRODUCTIONS 1904 DAYBREAK CIRCLE | HARRISBURG | PA 17110 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| 3 MONKEYS INFLATABLES 201 N BOXWOOD RD. | RED LION | PA 17356 | Supplies, Materials & Services | \$2,257 |
| | | | | \$2,257 |
| 321 THEATRICAL MGT C/O 321 THEATRICAL | NEW YORK | NY 10036 | Supplies, Materials & Services | \$9,701 |
| | | | | \$9,701 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Communication Services | \$18 |
| | | | Publications, Printing&Copying | \$8,110 |
| | | | Supplies, Materials & Services | \$19,590 |
| | | | | \$27,718 |
| A G MAURO CO 310 ALPHA DR | PITTSBURGH | PA 15238 | Repairs, Alterations & Capital | \$3,695 |
| | | | | \$3,695 |
| AACSB | 813-7696500 | FL 33602 | Conferences & Group Activities | \$2,490 |
| | | | | \$2,490 |
| AACSB INTERNATIONAL LOCKBOX 1143 | PHILADELPHIA | PA 19195 | Miscellaneous | \$9,250 |
| | | | | \$9,250 |
| ABC LANES EAST 1001 EISENHOWER BLVD | HARRISBURG | PA 17111 | Supplies, Materials & Services | \$2,560 |
| | | | | \$2,560 |
| ABET 415 N CHARLES STREET | BALTIMORE | MD 21201 | Miscellaneous | \$5,520 |
| | | | | \$5,520 |
| ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS | GULF BREEZE | FL 32561 | Books & Periodicals | \$310 |
| | | | Conferences & Group Activities | \$1,895 |
| | | | | \$2,205 |
| ACCOMAC EVENTS P.O. BOX 127 | WRIGHTSVILLE | PA 17368 | Supplies, Materials & Services | \$6,258 |
| | | | | \$6,258 |
| ACOUSTICAL SOLUTIONS INC 2420 GRENOBLE RD | RICHMOND | VA 23294 | Supplies, Materials & Services | \$3,110 |
| | | | | \$3,110 |
| ACT*IUPUI | 877-551-5560 | TX 75201 | Conferences & Group Activities | \$1,623 |
| | | | | \$1,623 |
| ADAM GRABOWSKI ENTERTAINMENT 7901 ARLINGTON | TINLEY PARK | IL 60477 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| ADAM VINES 1517 ASTRE CIRCLE | HOOVER | AL 35226 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| ADVANTAGE SPORT & FITNESS 629 NORWAY RD | CHADDS FORD | PA 19317 | Supplies, Materials & Services | \$1,652 |
| | | | | \$1,652 |
| ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL | ITHACA | NY 14850 | Equipment Budget | \$65,725 |
| | | | | \$65,725 |
| AEROFITNESS SERVICES INC 947 CEDARS ROAD | LEWISBERRY | PA 17339 | Repairs, Alterations & Capital | \$7,590 |
| | | | | \$7,590 |
| AES HEARTH & PATIO - NEWVILLE 1743 PINE ROAD | NEWVILLE | PA 17241 | Supplies, Materials & Services | \$32,709 |
| | | | | \$32,709 |
| AFCEA AFCEA EXHIBIT MANAGEMENT | FAIRFAX | VA 22030 | Conferences & Group Activities | \$3,850 |
| | | | | \$3,850 |
| AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$2,041 |
| | | | | \$2,041 |
| AIRBNB | Baltimore | Ma | Travel Expense | \$1,123 |
| | | | | \$1,123 |
| AIRCONCEPTS | 772-219-2525 | FL 34994 | Communication Services | \$1,597 |
| | | | | \$1,597 |
| AIRGASS NORTH | INDEPENDENCE | OH 44131 | Property Expense | \$3,380 |
| | | | Supplies, Materials & Services | \$4,494 |
| | | | | \$7,874 |
| ALADDIN (NY) TICKETS | TIXTRACK.COM | CA 90405 | Supplies, Materials & Services | \$4,263 |
| | | | | \$4,263 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| ALAN D LAUFFER 6415 CHELTON AVENUE | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| ALERT TILE | 910-762-7220 | NC | 28403 | Supplies, Materials & Services | \$1,820 |
| | | | | | \$1,820 |
| ALLEGRA IMAGE360 PO BOX 6203 | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| ALLIED ELECTRONICS INC SUPPLY CO | PHILA | PA | 19178 | Supplies, Materials & Services | \$1,707 |
| | | | | | \$1,707 |
| ALLIED MAINTENANCE SYSTEMS INC 45 FAIRVIEW ROAD | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$16,617 |
| | | | | Supplies, Materials & Services | \$44,593 |
| | | | | | \$61,210 |
| ALPHA INC | 213-2430004 | TX | 78703 | Conferences & Group Activities | \$4,225 |
| | | | | | \$4,225 |
| ALS LABORATORY GROUP | 281-530-5656 | TX | 77099 | Supplies, Materials & Services | \$1,730 |
| | | | | | \$1,730 |
| ALTE STORE 330 CODMAN HILL ROAD | BOXBOROUGH | MA | 01719 | Supplies, Materials & Services | \$2,611 |
| | | | | | \$2,611 |
| ALWAYS SAFE SIDEWALKS PO BOX 60 | SPRINGHOUSE | PA | 19477 | Repairs, Alterations & Capital | \$13,740 |
| | | | | | \$13,740 |
| AM LEONARD | 937-773-2694 | OH | 45356 | Supplies, Materials & Services | \$1,028 |
| | | | | | \$1,028 |
| AMANDA L. BENKO FULL CIRCLE SPA & BODYWORKS | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$18,560 |
| | | | | | \$18,560 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$2,478 |
| | | | | Supplies, Materials & Services | \$13,148 |
| | | | | | \$15,626 |
| AMERICAN PROGRAM BUREAU ONE GATEWAY CENTER, | NEWTON | MA | 02458 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| AMERICAN AIRLINES | Harrisburg | Pe | | Travel Expense | \$13,626 |
| | | | | | \$13,626 |
| AMERICAN AIRLINES | FORT WORTH | TX | | Travel Expense | \$1,070 |
| | | | | | \$1,070 |
| AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES | CHICAGO | IL | 60678 | Miscellaneous | \$3,625 |
| | | | | | \$3,625 |
| AMERICAN HARLEQUIN CORPORATION 1531 GLEN AVENUE | MOORESTOWN | NJ | 08057 | Supplies, Materials & Services | \$8,522 |
| | | | | | \$8,522 |
| AMERICAN PROGRAM BUREAU 1 GATEWAY CENTER | NEWTON | MA | 02458 | Supplies, Materials & Services | \$25,000 |
| | | | | | \$25,000 |
| AMERICAN RADIOLABELED CH 489 COMMON ST | BELMONT | MA | 02178 | Books & Periodicals | \$1,320 |
| | | | | Supplies, Materials & Services | \$43 |
| | | | | | \$1,363 |
| AMERICAN THORACIC SO 668 N FAIRVILLE AVE | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,222 |
| | | | | | \$1,222 |
| AMERICHEM INTERNATIONAL, INC 1401 AIP DRIVE, SUITE | MIDDLETOWN | PA | 17057 | Equipment Budget | \$6,477 |
| | | | | Supplies, Materials & Services | \$3,755 |
| | | | | | \$10,232 |
| AMERICHEM INTL SUITE 100 | MIDDLETOWN | PA | 17057 | Repairs, Alterations & Capital | \$1,011 |
| | | | | Supplies, Materials & Services | \$103,874 |
| | | | | | \$104,885 |
| AMIT CORSO 109 GREENHEDGE DR | LANCASTER | PA | 17603 | Supplies, Materials & Services | \$4,175 |
| | | | | | \$4,175 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$1,828 |
| | | | | Equipment Budget | \$4,700 |
| | | | | Supplies, Materials & Services | \$11,810 |
| | | | | | \$18,338 |
| ANDERSON PRO PAINTING INC 18 RAILROAD AVENUE | SHIREMANSTOWN | PA | 17011 | Supplies, Materials & Services | \$8,780 |
| | | | | | \$8,780 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>ANDREW CHARLAND 2300 HARVARD AVENUE</i> | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$2,800 |
| | | | | \$2,800 |
| <i>ANNAPURNA FOUR LLC 419 CHELSEA DRIVE</i> | LANCASTER | PA 17601 | Conferences & Group Activities | \$1,641 |
| | | | | \$1,641 |
| <i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i> | CANONSBURG | PA 15317 | Equipment Budget | \$5,000 |
| | | | | \$5,000 |
| <i>ANY EXCUSE FOR A PARTY, INC. 16 GLORIA LANE</i> | FAIRFIELD | NJ 07004 | Supplies, Materials & Services | \$1,895 |
| | | | | \$1,895 |
| <i>APLU</i> | 202-478-6040 | DC 20005 | Conferences & Group Activities | \$1,150 |
| | | | | \$1,150 |
| <i>APPA - LEADERSHIP IN EDUCATIONAL FACILITIES</i> | ALEXANDRIA | VA 22314 | Miscellaneous | \$1,329 |
| | | | | \$1,329 |
| <i>APPERSON INC.</i> | 562-3563333 | CA 90703 | Equipment Budget | \$1,248 |
| | | | Supplies, Materials & Services | \$2,342 |
| | | | | \$3,590 |
| <i>APPLE</i> | | | Equipment Budget | \$25,781 |
| | | | Supplies, Materials & Services | \$3,777 |
| | | | | \$29,558 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA 30384 | Equipment Budget | \$157,539 |
| | | | Repairs, Alterations & Capital | \$1,896 |
| | | | | \$159,435 |
| <i>APR SUPPLY CO</i> | 717-274-5999 | PA 17046 | Equipment Budget | \$11,583 |
| | | | Supplies, Materials & Services | \$26,766 |
| | | | | \$38,349 |
| <i>ARC*SERVICES/TRAINING</i> | 800-733-2767 | GA 31904 | Books & Periodicals | \$1,060 |
| | | | | \$1,060 |
| <i>ART ASSOCIATION OF HBG</i> | HARRISBURG | PA 17101 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>ARTICULATE GLOBAL INC</i> | WWW.ARTICULAT | NY 10001 | Conferences & Group Activities | \$2,990 |
| | | | Equipment Budget | \$2,174 |
| | | | | \$5,164 |
| <i>ASEE CONFERENCES</i> | 202-649-3824 | DC 20036 | Conferences & Group Activities | \$1,955 |
| | | | | \$1,955 |
| <i>ASEE INSTITUTIONAL MEMBERSHIP ASEE-A</i> | CHANTILLY | VA 20153 | Miscellaneous | \$4,350 |
| | | | | \$4,350 |
| <i>ASPA 1730 RHODE ISLAND AVENUE, NW</i> | WASHINGTON | DC 20036 | Miscellaneous | \$2,500 |
| | | | | \$2,500 |
| <i>ASSESSMENT TECHNOGIES INST., LLC 62277</i> | CHICAGO | IL 60693 | Equipment Budget | \$36,571 |
| | | | | \$36,571 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO 80302 | Conferences & Group Activities | \$1,720 |
| | | | | \$1,720 |
| <i>AT&T MOBILITY PO BOX 6463</i> | CAROL STREAM | IL 60197 | Communication Services | \$1,103 |
| | | | | \$1,103 |
| <i>ATLAS BIOLOGICALS INC A3</i> | FT COLLINS | CO 80524 | Supplies, Materials & Services | \$3,366 |
| | | | | \$3,366 |
| <i>AUPHA 1730 M STREET NW</i> | WASHINGTON | DC 20036 | Miscellaneous | \$4,426 |
| | | | | \$4,426 |
| <i>AUTOBAHN 866-778-7223</i> | AUTOBAHNSPEED | FL 32216 | Supplies, Materials & Services | \$2,761 |
| | | | | \$2,761 |
| <i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i> | HORSHAM | PA 19044 | Supplies, Materials & Services | \$3,215 |
| | | | | \$3,215 |
| <i>AUTONOMOUS INC. 990 NORTH 8000 WEST</i> | PETERSBORO | UT 84325 | Supplies, Materials & Services | \$1,194 |
| | | | | \$1,194 |
| <i>AUTOPAY/DISH NTWK</i> | 800-333-3474 | CO 80112 | Communication Services | \$1,477 |
| | | | | \$1,477 |
| <i>AUTOTECH ST</i> | 949-362-8700 | CA 92656 | Equipment Budget | \$2,216 |
| | | | | \$2,216 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| <i>AUTOZONE 422 E MAIN ST</i> | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$4,650 |
| | | | | | \$4,650 |
| <i>AWARDS AND ENGRAVING</i> | 717-541-9587 | PA | 17112 | Supplies, Materials & Services | \$1,204 |
| | | | | | \$1,204 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$12,108 |
| | | | | Supplies, Materials & Services | \$34,799 |
| | | | | | \$46,907 |
| <i>BAILEY COACH 1708 ROUTE 116</i> | SPRING GROVE | PA | 17362 | Property Expense | \$11,456 |
| | | | | | \$11,456 |
| <i>BAYLIN ARTISTS MANAGEMENT INC 721 HYDE PARK</i> | DOYLESTOWN | PA | 18902 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>BEARCOM PO BOX 670354</i> | DALLAS | TX | 75267 | Property Expense | \$3,245 |
| | | | | | \$3,245 |
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$5,214 |
| | | | | | \$5,214 |
| <i>BENCHMARK MEDIA, LLC 3400 N. 6TH STREET</i> | HARRISBURG | PA | 17110 | Publications, Printing&Copying | \$2,625 |
| | | | | | \$2,625 |
| <i>BENJAMIN ROBERTS LTD</i> | 717-2911001 | PA | 17603 | Equipment Budget | \$40,930 |
| | | | | Repairs, Alterations & Capital | \$2,217 |
| | | | | Supplies, Materials & Services | \$2,231 |
| | | | | | \$45,378 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA | 19607 | Repairs, Alterations & Capital | \$12,866 |
| | | | | | \$12,866 |
| <i>BEST WESTERN COUNTRY CUPB</i> | 570-5245500 | PA | | Travel Expense | \$1,149 |
| | | | | | \$1,149 |
| <i>BEST WESTERN PLUS INN AT</i> | LEXINGTON | VA | | Travel Expense | \$4,756 |
| | | | | | \$4,756 |
| <i>BESTBUY.COM 00009944</i> | 888-BESTBUY | MN | 55423 | Equipment Budget | \$1,075 |
| | | | | | \$1,075 |
| <i>BIG BOTTOM SOUND 2009 MILL PLAIN CT.</i> | HARRISBURG | PA | 17110 | Property Expense | \$1,377 |
| | | | | | \$1,377 |
| <i>BILLET INDUSTRIES 247 CAMPBELL ROAD</i> | YORK | PA | 17402 | Supplies, Materials & Services | \$6,063 |
| | | | | | \$6,063 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA | 94547 | Supplies, Materials & Services | \$4,421 |
| | | | | | \$4,421 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Supplies, Materials & Services | \$2,441 |
| | | | | | \$2,441 |
| <i>BITCRAZE WEBSHOP</i> | MALMO | | | Supplies, Materials & Services | \$3,315 |
| | | | | | \$3,315 |
| <i>BJWVO SERVICES 1906 MUD PIKE</i> | CHRISTIANSBURG | VA | 24073 | Supplies, Materials & Services | \$4,746 |
| | | | | | \$4,746 |
| <i>BLUE MNT BLDG STONE</i> | 717-6718711 | PA | 17112 | Supplies, Materials & Services | \$1,648 |
| | | | | | \$1,648 |
| <i>BLUE SKY MARKETING GROUP 633 SKOKIE BLVD STE</i> | NORTHBROOK | IL | 60062 | Supplies, Materials & Services | \$1,786 |
| | | | | | \$1,786 |
| <i>BOB'S DISCOUNT FURNITURE</i> | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,486 |
| | | | | | \$1,486 |
| <i>BOSTON PARK PLAZA</i> | Boston | Ma | | Travel Expense | \$1,593 |
| | | | | | \$1,593 |
| <i>BOX OUT SPORTS</i> | HTTPSBOXOUTSP | IN | 46545 | Equipment Budget | \$1,500 |
| | | | | | \$1,500 |
| <i>BRIDGETOWER MEDIA 1500 PAXTON STREET</i> | HARRISBURG | PA | 17104 | Publications, Printing&Copying | \$21,673 |
| | | | | | \$21,673 |
| <i>BRIGHT HORIZONS PO BOX 277878</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$103,246 |
| | | | | | \$103,246 |
| <i>BRITISH AIRWAYS</i> | London | UN | | Travel Expense | \$1,291 |
| | | | | | \$1,291 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>BROTHERS LAZER SVC 472 COOLSPRING ST</i> | UNIONTOWN | PA | 15401 | Equipment Budget | \$3,953 |
| | | | | Supplies, Materials & Services | \$7,137 |
| | | | | | \$11,090 |
| <i>BROWN BEARING & DRIVE SOLUTIONS BROWN BDS</i> | LANCASTER | PA | 17605 | Equipment Budget | \$1,565 |
| | | | | Supplies, Materials & Services | \$7,328 |
| | | | | | \$8,893 |
| <i>BROWNSTONE CAFE</i> | MIDDLETOWN | PA | | Conferences & Group Activities | \$2,249 |
| | | | | | \$2,249 |
| <i>BRUSHSTROKES ON CANVAS 1183 ERBS QUARRY ROAD,</i> | LITITZ | PA | 17543 | Supplies, Materials & Services | \$5,961 |
| | | | | | \$5,961 |
| <i>BSN SPORTS PO BOX 7726</i> | DALLAS | TX | 75209 | Supplies, Materials & Services | \$3,497 |
| | | | | | \$3,497 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$62,721 |
| | | | | | \$62,721 |
| <i>BUCKNELL UNIVERSITY ATTN: RICHARD ALEXANDER,</i> | LEWISBURG | PA | 17837 | Conferences & Group Activities | \$1,790 |
| | | | | | \$1,790 |
| <i>C&J CATERING 903 SPRING GARDEN DR</i> | MIDDLETOWN | PA | 17057 | Conferences & Group Activities | \$1,935 |
| | | | | Supplies, Materials & Services | \$57,111 |
| | | | | | \$59,046 |
| <i>C.C. CREATIONS SALES O</i> | 979-693-9664 | TX | 77840 | Supplies, Materials & Services | \$1,388 |
| | | | | | \$1,388 |
| <i>CAE HEALTHCARE INC LOCKBOX 32955</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$2,078 |
| | | | | | \$2,078 |
| <i>CAMPUS LABS</i> | WWW.CAMPUSLAB | NY | 14203 | Conferences & Group Activities | \$1,532 |
| | | | | | \$1,532 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$39,761 |
| | | | | | \$39,761 |
| <i>CAMPUS SPA 3066 VETERANS BOULEVARD</i> | PIGEON FORGE | TN | 37863 | Supplies, Materials & Services | \$2,125 |
| | | | | | \$2,125 |
| <i>CANAMAC PRODUCTIONS LLC 1800 RIDGE AVE</i> | EVANSTON | IL | 60201 | Supplies, Materials & Services | \$6,700 |
| | | | | | \$6,700 |
| <i>CAPITAL AREA INTERMEDIATE UNIT 55 MILLER STREET</i> | ENOLA | PA | 17025 | Conferences & Group Activities | \$1,725 |
| | | | | | \$1,725 |
| <i>CAPITAL ATHLETIC CONFERENCE ATTN: JEFF LIGNEY</i> | FREDERICKSBURG | VA | 22401 | Conferences & Group Activities | \$2,372 |
| | | | | Miscellaneous | \$50,000 |
| | | | | | \$52,372 |
| <i>CAPITAL STORAGE MIDDLETN</i> | 888-8466503 | PA | 17057 | Supplies, Materials & Services | \$3,113 |
| | | | | | \$3,113 |
| <i>CAPITOL HILL HOTEL WASHINGTON D.C.</i> | Washington | Di | | Travel Expense | \$1,223 |
| | | | | | \$1,223 |
| <i>CARL ZEISS INDUSTRIAL METROLOGY LLC 25065</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| <i>CARLISLE SPORTS EMPORI</i> | CARLISLE | PA | 17015 | Supplies, Materials & Services | \$1,293 |
| | | | | | \$1,293 |
| <i>CARMEN MOJICA 2100 EAST TREMONT AVE</i> | BRONX | NY | 10462 | Supplies, Materials & Services | \$2,483 |
| | | | | | \$2,483 |
| <i>CAROL SHENK INTERPRETING SERVICES 3587 HORIZON</i> | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$33,345 |
| | | | | | \$33,345 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$2,562 |
| | | | | | \$2,562 |
| <i>CASE SYSTEMS INC 5 GODDARD</i> | IRVINE | CA | 92618 | Repairs, Alterations & Capital | \$3,850 |
| | | | | | \$3,850 |
| <i>CATAWESE COACH LINES PO BOX 546</i> | SHAMOKIN | PA | 17872 | Property Expense | \$1,069 |
| | | | | Supplies, Materials & Services | \$1,309 |
| | | | | | \$2,378 |
| <i>CB FLOORING LLC SUITE 130</i> | COLUMBIA | MD | 21046 | Repairs, Alterations & Capital | \$21,375 |
| | | | | | \$21,375 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|--|------------------|----------|--------------------------------|-----------------|
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$13,830 |
| | | | | \$13,830 |
| <i>CDWG</i> | | | Equipment Budget | \$8,239 |
| | | | Supplies, Materials & Services | \$9,687 |
| | | | | \$17,926 |
| <i>CEDARS RESTAURANT</i> | CAMP HILL | PA | Conferences & Group Activities | \$1,100 |
| | | | | \$1,100 |
| <i>CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW</i> | LONG ISLAND CITY | NY 11101 | Travel Expense | \$24,846 |
| | | | | \$24,846 |
| <i>CENTRAL STATE DOOR SERVICE 1421 STONERIDGE DR</i> | MIDDLETOWN | PA 17057 | Repairs, Alterations & Capital | \$7,285 |
| | | | | \$7,285 |
| <i>CHARGEPOINT 254 EAST HACIENDA AVENUE</i> | CAMPBELL | CA 95008 | Repairs, Alterations & Capital | \$29,871 |
| | | | | \$29,871 |
| <i>CHARLIE BRENNEMAN 213 N. PINE STREET</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$10,000 |
| | | | | \$10,000 |
| <i>CHICK-FIL-A #03462</i> | 717-939-5155 | PA 17111 | Conferences & Group Activities | \$2,770 |
| | | | | \$2,770 |
| <i>CHIPOTLE 2486</i> | HARRISBURG | PA | Conferences & Group Activities | \$1,950 |
| | | | | \$1,950 |
| <i>CHRIS DAWSON ARCHITECT 300 NORTH 2ND STREET</i> | HARRISBURG | PA 17101 | Supplies, Materials & Services | \$4,750 |
| | | | | \$4,750 |
| <i>CHRISTOPHER THOMAS HODGKINS 807 SCOTT AVENUE</i> | GREENSBORO | NC 27403 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>CLAYWORKS SUPPLIES, INC.</i> | 410-235-5998 | MD 21209 | Supplies, Materials & Services | \$1,429 |
| | | | | \$1,429 |
| <i>CLEAR CHANNEL OUTDOOR BROADCASTING</i> | ATLANTA | GA 30384 | Publications, Printing&Copying | \$7,138 |
| | | | | \$7,138 |
| <i>CLIMATEACTION</i> | 213-8911444 | CA 90017 | Conferences & Group Activities | \$2,400 |
| | | | | \$2,400 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL 60673 | Communication Services | \$26 |
| | | | Supplies, Materials & Services | \$11,793 |
| | | | | \$11,819 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA 31193 | Equipment Budget | \$3,370 |
| | | | | \$3,370 |
| <i>CMI 1350 WELSH RD</i> | NORTH WALES | PA 19454 | Supplies, Materials & Services | \$10,174 |
| | | | | \$10,174 |
| <i>COASTAL COLLEGIATE SOCCER ASSIGNING BUREAU</i> | SALEM | VA 24153 | Supplies, Materials & Services | \$12,810 |
| | | | | \$12,810 |
| <i>COBBLESTONE INN</i> | 8148999099 | PA | Travel Expense | \$1,091 |
| | | | | \$1,091 |
| <i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i> | MECHANICSBURG | PA 17055 | Repairs, Alterations & Capital | \$1,938 |
| | | | Supplies, Materials & Services | \$2,900 |
| | | | | \$4,838 |
| <i>COLLEGIATE EMPOWERMENT 400 NORTHHAMPTON</i> | EASTON | PA 18042 | Supplies, Materials & Services | \$3,250 |
| | | | | \$3,250 |
| <i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE</i> | RAYNHAM | MA 02767 | Supplies, Materials & Services | \$1,615 |
| | | | | \$1,615 |
| <i>COLORBLEND FLOWERBULB</i> | 888-847-8637 | CT 06608 | Repairs, Alterations & Capital | \$2,709 |
| | | | | \$2,709 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA 15275 | Equipment Budget | \$2,384 |
| | | | | \$2,384 |
| <i>COMFORT INN & SUITES HARR</i> | MIDDLETOWN | PA | Miscellaneous | \$1,098 |
| | | | Travel Expense | \$6,756 |
| | | | | \$7,854 |
| <i>COMFORT INN CARRIER CIRCLE (NY198) 525 N CANAL RD</i> | LANSING | MI 48917 | Travel Expense | \$4,158 |
| | | | | \$4,158 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>COMMUNITY COLLABORATION INTERNATIONAL</i> | LAS VEGAS | NV | 89107 | Travel Expense | \$10,620 |
| | | | | | \$10,620 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$9,638 |
| | | | | | \$9,638 |
| <i>COMPUTER AID INC PO BOX 785526</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$18,250 |
| | | | | | \$18,250 |
| <i>COMSOL INC 100 DISTRICT AVE</i> | BURLINGTON | MA | 01803 | Equipment Budget | \$2,269 |
| | | | | | \$2,269 |
| <i>CONVIRON CONTROLLED ENVIRNOMENTS INC</i> | PEMBINA | ND | 58271 | Supplies, Materials & Services | \$1,990 |
| | | | | | \$1,990 |
| <i>COOLSPEAK, LLC P.O. BOX 1517</i> | LAWRENCE | MA | 01842 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Books & Periodicals | \$1,852 |
| | | | | | \$1,852 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$3,016 |
| | | | | | \$3,016 |
| <i>COUNCIL FOR THE ACCREDITATION OF EDUCATOR</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$3,090 |
| | | | | | \$3,090 |
| <i>COURTYARD BY MARRIOTT</i> | LARGO | MD | | Travel Expense | \$1,286 |
| | | | | | \$1,286 |
| <i>COVERMASTER DEPARTMENT NO. 022</i> | BUFFALO | NY | 14267 | Equipment Budget | \$15,863 |
| | | | | | \$15,863 |
| <i>CRABTREE ROHRBAUGH AND ASSOCIATES 401 EAST</i> | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$30,524 |
| | | | | | \$30,524 |
| <i>CRAWDADDY'S 1500 NORTH 6TH STREET</i> | HARRISBURG | PA | 17102 | Supplies, Materials & Services | \$2,800 |
| | | | | | \$2,800 |
| <i>CREATIVE HEALTH PRODUCTS 7621 EAST JOY RD</i> | ANN HARBOR | MI | 48105 | Supplies, Materials & Services | \$2,120 |
| | | | | | \$2,120 |
| <i>CREST GOOD MFG CO 90 GORDON DRIVE</i> | SYOSSET | NY | 11791 | Supplies, Materials & Services | \$3,412 |
| | | | | | \$3,412 |
| <i>CREST/GOOD MANUFACTURING CO. INC. 90 GORDON</i> | SYOSSET | NY | 11791 | Supplies, Materials & Services | \$1,654 |
| | | | | | \$1,654 |
| <i>CROWNE PLAZA HOTEL</i> | BLOOMINGTON | MN | | Travel Expense | \$1,346 |
| | | | | | \$1,346 |
| <i>CSI SOFTWARE LLC PO BOX 161575</i> | ATLANTA | GA | 30321 | Equipment Budget | \$9,570 |
| | | | | | \$9,570 |
| <i>CUTTING EDGE BARBERSHOP 109 GREENHEDGE DR</i> | LANCASTER | PA | 17603 | Supplies, Materials & Services | \$4,175 |
| | | | | | \$4,175 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$1,650 |
| | | | | | \$1,650 |
| <i>CYNTHIA KIRKPATRICK 35A CHARLES STREET</i> | HIGHSPIRE | PA | 17034 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>D&B QTC</i> | 800-234-3867 | NJ | 07078 | Equipment Budget | \$1,865 |
| | | | | | \$1,865 |
| <i>DAFNOS ITALIAN GRILLE</i> | HUMMELSTOWN | PA | | Conferences & Group Activities | \$1,780 |
| | | | | | \$1,780 |
| <i>DANIEL POWE DIKAPRIO DESIGNS</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$1,280 |
| | | | | | \$1,280 |
| <i>DAUPHIN ELECTRIC PO BOX 780758</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$10,325 |
| | | | | | \$10,325 |
| <i>DAUPHIN HIGHLANDS GOLF COURSE 650 S. HARRISBURG</i> | HARRISBURG | PA | 17113 | Property Expense | \$1,900 |
| | | | | | \$1,900 |
| <i>DAVID NAZIRIO 1779 ACORN DRIVE</i> | SINKING SPRING | PA | 19608 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DBC*BLICK ART MATERIAL</i> | 800-447-1892 | IL | 61401 | Supplies, Materials & Services | \$4,253 |
| | | | | | \$4,253 |

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Harrisburg

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| DEARYS GYMNASTICS SUPPLY 9.9 17 LUCIENNE AVE | DANIELSON | CT | 06239 | Supplies, Materials & Services | \$4,070 |
| | | | | | \$4,070 |
| DEEP RUN AQUATIC SERVICES | 215-766-0192 | PA | 18947 | Supplies, Materials & Services | \$2,370 |
| | | | | | \$2,370 |
| DEERE & COMPANY AG & TURF CBD & GOVERNMENT | CHICAGO | IL | 60673 | Equipment Budget | \$13,507 |
| | | | | | \$13,507 |
| DEGY BOOKING INTERNATIONAL INC 9826 MONTPELLIER | DELRAY BEACH | FL | 33446 | Supplies, Materials & Services | \$3,550 |
| | | | | | \$3,550 |
| DELL MARKETING LP DELL USA LP | PITTSBURGH | PA | 15264 | Equipment Budget | \$737,640 |
| | | | | Repairs, Alterations & Capital | \$2,986 |
| | | | | Supplies, Materials & Services | \$11,651 |
| | | | | | \$752,277 |
| DELTA | Vancouver | | | Travel Expense | \$3,576 |
| | | | | | \$3,576 |
| DELTA AIR LINES | NOTRE DAME | IN | | Travel Expense | \$3,470 |
| | | | | | \$3,470 |
| DELTA AIR LINES | Omaha | Ne | | Travel Expense | \$11,689 |
| | | | | | \$11,689 |
| DELVAL EQUIPMENT CORPORATION 604 GENERAL | WEST NORRITON | PA | 19403 | Repairs, Alterations & Capital | \$4,223 |
| | | | | | \$4,223 |
| DESPATCH NW 7251 | MINNEAPOLIS | MN | 55485 | Supplies, Materials & Services | \$1,161 |
| | | | | | \$1,161 |
| DIGIKEY | | | | Supplies, Materials & Services | \$5,976 |
| | | | | | \$5,976 |
| DISH NETWORK-ONE TIME | 800-333-3474 | CO | 80112 | Supplies, Materials & Services | \$2,499 |
| | | | | | \$2,499 |
| DISPLAYS2GO | BRISTOL | RI | 02809 | Equipment Budget | \$548 |
| | | | | Supplies, Materials & Services | \$1,450 |
| | | | | | \$1,998 |
| DKC*DIGI KEY CORP 701 BROOKS AVE S | THIEF RIVER | MN | 56701 | Supplies, Materials & Services | \$6,288 |
| | | | | | \$6,288 |
| DMI* DELL HLTHCR/REL | 800-274-1550 | TX | 78682 | Equipment Budget | \$2,164 |
| | | | | | \$2,164 |
| DNH*GODADDY.COM | 480-5058855 | AZ | 85260 | Miscellaneous | \$1,307 |
| | | | | | \$1,307 |
| DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD | GLENSHAW | PA | 15116 | Equipment Budget | \$24,487 |
| | | | | | \$24,487 |
| DOLLAR TREE | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$1,821 |
| | | | | | \$1,821 |
| DOMYOWN.COM | 770-840-8831 | GA | 30093 | Supplies, Materials & Services | \$1,099 |
| | | | | | \$1,099 |
| DOUGLAS MACUR 46 GOLDEN HILL STREET | MILFORD | CT | 06460 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| DOW JONES & COMPANY, INC. WALL ST JRNL BARRONS | NEW YORK | NY | 10261 | Books & Periodicals | \$21,000 |
| | | | | | \$21,000 |
| DR SHUEY LLC 532 OLD MARLTON PIKE W #166 | MARLTON | NJ | 08053 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| DS SERVICES STANDARD COFF | 800-4928377 | GA | 30339 | Supplies, Materials & Services | \$3,074 |
| | | | | | \$3,074 |
| DUNKIN #345497 Q35 | HERSHEY | PA | | Conferences & Group Activities | \$1,650 |
| | | | | | \$1,650 |
| DVCHC JIM O'CONNOR, TREASURER | ASTON | PA | 19014 | Conferences & Group Activities | \$6,367 |
| | | | | | \$6,367 |
| E STATE PENITENTIARY | 215-236-2985 | PA | 19130 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| EAST COAST CONTRACTING INC 160 LAMONT STREET | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$32,826 |
| | | | | | \$32,826 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>EB *THE 15TH WORLD CON</i> | 801-413-7200 | | Conferences & Group Activities | \$5,450 |
| | | | | \$5,450 |
| <i>EB 2019 INTERDISCIPLI</i> | 888-810-2063 | CA 94103 | Travel Expense | \$3,176 |
| | | | | \$3,176 |
| <i>ECAC 39 OLD RIDGEBURY ROAD</i> | DANBURY | CT 06810 | Conferences & Group Activities | \$1,057 |
| | | | Miscellaneous | \$2,250 |
| | | | | \$3,307 |
| <i>ECOLAB INC MF PO BOX 32027</i> | NEW YORK | NY 10087 | Supplies, Materials & Services | \$1,426 |
| | | | | \$1,426 |
| <i>EDEN RESORT AND SUITES 222 EDEN ROAD</i> | LANCASTER | PA 17601 | Conferences & Group Activities | \$13,442 |
| | | | | \$13,442 |
| <i>EDUCAUSE EDUCAUSE LOCKBOX</i> | DENVER | CO 80291 | Conferences & Group Activities | \$1,379 |
| | | | | \$1,379 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA 19403 | Communication Services | \$915 |
| | | | Equipment Budget | \$50,208 |
| | | | Supplies, Materials & Services | \$4,500 |
| | | | | \$55,623 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA 02451 | Publications, Printing&Copying | \$1,400 |
| | | | | \$1,400 |
| <i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA</i> | LANCASTER | PA 17602 | Equipment Budget | \$3,740 |
| | | | | \$3,740 |
| <i>ELITE COACH 1685 WEST MAIN ST</i> | EPHRATA | PA 17522 | Property Expense | \$161,587 |
| | | | Supplies, Materials & Services | \$9,280 |
| | | | Travel Expense | \$3,350 |
| | | | | \$174,217 |
| <i>ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE</i> | ELIZABETHTOWN | PA 17022 | Conferences & Group Activities | \$375 |
| | | | Supplies, Materials & Services | \$1,658 |
| | | | | \$2,033 |
| <i>EMA DESIGN AUTOMATION</i> | ROCHESTER | NY 14692 | Equipment Budget | \$1,800 |
| | | | | \$1,800 |
| <i>EMBASSY SUITES</i> | 720-5870922 | CO | Travel Expense | \$1,621 |
| | | | | \$1,621 |
| <i>EMBASSY SUITES DALLAS</i> | FRISCO | TX | Travel Expense | \$1,550 |
| | | | | \$1,550 |
| <i>EMBASSY SUITES PHILADE</i> | PHILADELPHIA | PA | Travel Expense | \$1,801 |
| | | | | \$1,801 |
| <i>EMILY J. BROWN 2060 STRAUBS LANE</i> | PITTSBURGH | PA 15212 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>EMISSION SUPPLY INC 706 A OLD WESTTOWN RD</i> | WEST CHESTER | PA 19382 | Supplies, Materials & Services | \$5,700 |
| | | | | \$5,700 |
| <i>EMPIRE ASIAN BISTRO</i> | HARRISBURG | PA | Conferences & Group Activities | \$2,457 |
| | | | | \$2,457 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA 17112 | Repairs, Alterations & Capital | \$3,406 |
| | | | | \$3,406 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$2,105 |
| | | | | \$2,105 |
| <i>ENERGY TRANSFER SOLUTIONS INC</i> | KENNETT SQ | PA 19348 | Equipment Budget | \$8,834 |
| | | | Supplies, Materials & Services | \$119 |
| | | | | \$8,953 |
| <i>ENTERPRISE</i> | Harrisburg | Pe | Travel Expense | \$1,650 |
| | | | | \$1,650 |
| <i>ENTERPRISE RENT-A-CAR</i> | HERSHEY | PA | Travel Expense | \$3,114 |
| | | | | \$3,114 |
| <i>ENVIRONMENTAL INTERIORS</i> | HARRISBURG | PA 17112 | Equipment Budget | \$1,578 |
| | | | Supplies, Materials & Services | \$3,510 |
| | | | | \$5,088 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|--|---------------|----|-------|--------------------------------|-----------------|
| <i>ERIC BAKER BIG BOTTOM SOUND</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$1,430 |
| | | | | | \$1,430 |
| <i>ERIC THOMAS & ASSOCIATES, LLC 10708 SADDLEBROOK</i> | GRAND LEDGE | MI | 48837 | Supplies, Materials & Services | \$26,000 |
| | | | | | \$26,000 |
| <i>EVENT CENTRAL</i> | 717-591-7368 | PA | 17055 | Property Expense | \$1,615 |
| | | | | | \$1,615 |
| <i>EVERWHITE/GLENROY, INC.</i> | MENOMONEE FAL | WI | 53051 | Supplies, Materials & Services | \$9,045 |
| | | | | | \$9,045 |
| <i>EVERY BREATH A GIFT, LLC 6948 BERKSHIRE DRIVE</i> | EXPORT | PA | 15632 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$12,345 |
| | | | | | \$12,345 |
| <i>EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE</i> | LANCASTER | PA | 17602 | Property Expense | \$20,675 |
| | | | | | \$20,675 |
| <i>EXPEDIA 7352190375556</i> | EXPEDIA.COM | WA | | Travel Expense | \$1,097 |
| | | | | | \$1,097 |
| <i>FAIRFIELD INN & SUITES</i> | MIDDLETOWN | PA | | Travel Expense | \$5,334 |
| | | | | | \$5,334 |
| <i>FAIRFIELD INN&SUITE HA</i> | HARRISONBURG | VA | | Travel Expense | \$1,499 |
| | | | | | \$1,499 |
| <i>FAIRFIELD INNS</i> | Reading | Pe | | Travel Expense | \$1,566 |
| | | | | | \$1,566 |
| <i>FASTENAL IONADI CORP</i> | PITTSBURGH | PA | 15201 | Equipment Budget | \$109 |
| | | | | Repairs, Alterations & Capital | \$200 |
| | | | | Supplies, Materials & Services | \$981 |
| | | | | | \$1,290 |
| <i>FASTENAL COMPANY 2607 E COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$5,720 |
| | | | | | \$5,720 |
| <i>FASTENAL COMPANY01</i> | HARRISBURG | PA | 17111 | Equipment Budget | \$1,835 |
| | | | | Supplies, Materials & Services | \$38,369 |
| | | | | | \$40,204 |
| <i>FASTPITCH DREAMS 174 BASKIN HILLS RD</i> | LEXINGTON | SC | 29072 | Conferences & Group Activities | \$2,660 |
| | | | | | \$2,660 |
| <i>FASTSIGNS 205 SCRANTON CARBONDALE HIGHWAY</i> | SCRANTON | PA | 18508 | Supplies, Materials & Services | \$3,159 |
| | | | | | \$3,159 |
| <i>FEDEX OFFIC17500017566</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$1,047 |
| | | | | | \$1,047 |
| <i>FENICCI'S RESTUARANT 102 WEST CHOCOLATE AVENUE</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,525 |
| | | | | | \$1,525 |
| <i>FERGUSON ENT #1172</i> | ABINGTON | PA | 19001 | Supplies, Materials & Services | \$3,816 |
| | | | | | \$3,816 |
| <i>FGA*MIDDLETOWN - 20576</i> | 866-841-2504 | PA | | Travel Expense | \$1,727 |
| | | | | | \$1,727 |
| <i>FIBER INSTRUMENT & S</i> | 315-7362206 | NY | 13424 | Supplies, Materials & Services | \$1,987 |
| | | | | | \$1,987 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA | 91199 | Equipment Budget | \$37,730 |
| | | | | | \$37,730 |
| <i>FIRST STUDENT INC 461 SPRUCE STREET</i> | MIDDLETOWN | PA | 17057 | Property Expense | \$5,773 |
| | | | | Supplies, Materials & Services | \$776 |
| | | | | Travel Expense | \$304 |
| | | | | | \$6,853 |
| <i>FISH WINDOW CLEANING 4075 LINGLESTOWN RD</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$18,222 |
| | | | | | \$18,222 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$6,796 |
| | | | | | \$6,796 |
| <i>FISHER AUTO PARTS 334</i> | FAYETTEVILLE | PA | 17222 | Supplies, Materials & Services | \$4,171 |
| | | | | | \$4,171 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

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|---|-----------------|----------|--------------------------------|-----------------|
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$6,636 |
| | | | | \$6,636 |
| <i>FORMLABS INC 35 MEDFORD STREET</i> | SOMERVILLE | MA 02143 | Supplies, Materials & Services | \$1,525 |
| | | | | \$1,525 |
| <i>FOUR SEASONS</i> | Baltimore | Ma | Travel Expense | \$2,235 |
| | | | | \$2,235 |
| <i>FOUR SEASONS SPORTS TURF 5985 OLDE SCOTLAND RD</i> | SHIPPENSBURG | PA 17257 | Repairs, Alterations & Capital | \$6,650 |
| | | | | \$6,650 |
| <i>FOX ASSOCIATES INC. 116 W. KINZIE STREET</i> | CHICAGO | IL 60654 | Publications, Printing&Copying | \$1,042 |
| | | | | \$1,042 |
| <i>FREDPRYOR CAREERTRACK</i> | 800-5563012 | KS 66202 | Conferences & Group Activities | \$1,998 |
| | | | | \$1,998 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA 19067 | Equipment Budget | \$5,138 |
| | | | | \$5,138 |
| <i>FUEL CELL STORE 1902 PINON UNIT B</i> | COLLEGE STATION | TX 77845 | Supplies, Materials & Services | \$2,195 |
| | | | | \$2,195 |
| <i>FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY</i> | MADISON | WI 53593 | Supplies, Materials & Services | \$3,616 |
| | | | | \$3,616 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Property Expense | \$14,775 |
| | | | | \$14,775 |
| <i>FUN AFFAIRS 600 HAYMONT DRIVE</i> | EASTON | PA 18045 | Supplies, Materials & Services | \$48,095 |
| | | | | \$48,095 |
| <i>FUNDRAISING LEADERSHIP</i> | HTTPSWWW.FUND | FL 34119 | Conferences & Group Activities | \$1,290 |
| | | | | \$1,290 |
| <i>G.R. SPONAUGLE 4391 CHAMBERS HILL RD</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$25,938 |
| | | | Supplies, Materials & Services | \$3,878 |
| | | | | \$29,816 |
| <i>GADGET LAB LLC 107 E. MAIN STREET</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$22,100 |
| | | | | \$22,100 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA 16603 | Equipment Budget | \$7,568 |
| | | | Supplies, Materials & Services | \$85,325 |
| | | | | \$92,893 |
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA 50331 | Equipment Budget | \$360 |
| | | | Supplies, Materials & Services | \$815 |
| | | | | \$1,175 |
| <i>GEIGER</i> | 888-9539340 | ME 04240 | Supplies, Materials & Services | \$1,414 |
| | | | | \$1,414 |
| <i>GENERAL AIRE SYSTEMS</i> | 610-5323070 | PA 19023 | Supplies, Materials & Services | \$16,942 |
| | | | | \$16,942 |
| <i>GETTYSBURG COLLEGE ATTN: AUBREY SHENK, XC</i> | GETTYSBURG | PA 17325 | Conferences & Group Activities | \$1,115 |
| | | | | \$1,115 |
| <i>GIANT 6088</i> | MIDDLETOWN | PA 17057 | Conferences & Group Activities | \$8,376 |
| | | | Supplies, Materials & Services | \$2,624 |
| | | | | \$11,000 |
| <i>GILDA HEIN 36 ARGALI LANE</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>GILSON COMPANY INC 7975 N CENTRAL DR</i> | LEWIS CENTE | OH 43035 | Supplies, Materials & Services | \$3,271 |
| | | | | \$3,271 |
| <i>GOLD BIOTECHNOLOGY</i> | 800-248-7609 | MO 63132 | Supplies, Materials & Services | \$1,457 |
| | | | | \$1,457 |
| <i>GOOGLE *ADS1531027849</i> | CC@GOOGLE.COM | CA 94043 | Publications, Printing&Copying | \$42,752 |
| | | | | \$42,752 |
| <i>GOVERNOR THOMAS JOHNSON HIGH SCHOOL ATTN:</i> | FRDERICK | MD 21701 | Property Expense | \$1,219 |
| | | | | \$1,219 |
| <i>GP ENTERTAINMENT 101 MAIN STREET, SUITE 1</i> | WHITESBORO | NY 13492 | Supplies, Materials & Services | \$2,750 |
| | | | | \$2,750 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|---|---------------|----------|---|---|
| <i>GR SPONAUGLE PO BOX 4456</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,690 \$2,326 \$4,016 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Equipment Budget Supplies, Materials & Services | \$576 \$7,005 \$7,581 |
| <i>GRAINGER</i> | | | Supplies, Materials & Services | \$3,797 \$3,797 |
| <i>GRAPHTECH 1310 CROOKED HILL ROAD</i> | HARRISBURG | PA 17110 | Publications, Printing&Copying Supplies, Materials & Services | \$10,522 \$23,192 \$33,714 |
| <i>GROSH BACKDROPS & DRAPERY</i> | 323-662-1134 | CA 90029 | Supplies, Materials & Services | \$2,076 \$2,076 |
| <i>GSMIWEB.COM</i> | SAN DIEGO | CA 92101 | Conferences & Group Activities | \$1,794 \$1,794 |
| <i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i> | YORK | PA 17406 | Repairs, Alterations & Capital | \$8,926 \$8,926 |
| <i>GUERNSEY OFFICE PRODUCTS</i> | 703-9688200 | VA 20166 | Supplies, Materials & Services | \$3,035 \$3,035 |
| <i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$19,556 \$19,556 |
| <i>HACC TUITION FEES WEB</i> | 717-2211300 | PA 17110 | Conferences & Group Activities | \$1,063 \$1,063 |
| <i>HAMPTON INN & SUITES</i> | Hazleton | Pe | Travel Expense | \$3,274 \$3,274 |
| <i>HAMPTON INN & SUITES TEANECK DOWNTOWN 77E POLK</i> | PHOENIX | AZ 85004 | Travel Expense | \$12,900 \$12,900 |
| <i>HAMPTON INN MAHWAH</i> | MAHWAH | NJ | Travel Expense | \$7,863 \$7,863 |
| <i>HAMPTON INN NEWPORT NE</i> | NEWPORT NEWS | VA | Travel Expense | \$7,279 \$7,279 |
| <i>HAMPTON INNS</i> | Lewisburg | Pe | Travel Expense | \$1,088 \$1,088 |
| <i>HANOVERDALE AGWAY</i> | 717-566-2569 | PA 17112 | Supplies, Materials & Services | \$2,782 \$2,782 |
| <i>HARMONY PLUS WOODWORKS, INC 300 OLD CABIN</i> | DILLSBURG | PA 17019 | Supplies, Materials & Services | \$4,972 \$4,972 |
| <i>HARRISBURG CITY ISLANDER</i> | 717-441-4625 | PA 17110 | Conferences & Group Activities Miscellaneous Supplies, Materials & Services | \$1,905 \$1,352 \$705 \$3,962 |
| <i>HARRISBURG REGIONAL CHAMBER 3211 NORTH FRONT</i> | HARRISBURG | PA 17110 | Miscellaneous | \$2,500 \$2,500 |
| <i>HARRISBURG'S WEST SHORE SCUBA 203 VALLEY STREET</i> | ENOLA | PA 17025 | Property Expense | \$6,450 \$6,450 |
| <i>HARTMAN FINE ART CONSERVATION SERVICES INC</i> | CARLISLE | PA 17015 | Supplies, Materials & Services | \$33,700 \$33,700 |
| <i>HARVEY'S MAIN ST.</i> | MOUNT JOY | PA | Conferences & Group Activities | \$2,385 \$2,385 |
| <i>HC HOODCO 649 E. ROLLING RIDGE DR.</i> | BELLEFONTE | PA 16823 | Supplies, Materials & Services | \$13,439 \$13,439 |
| <i>HEARTMATH INSTITUTE 14700 WEST PARK AVE</i> | BOULDER CREEK | CA 95006 | Supplies, Materials & Services | \$1,447 \$1,447 |
| <i>HEMPT BROS, INC</i> | 717-7373411 | PA 17011 | Supplies, Materials & Services | \$1,067 \$1,067 |
| <i>HENRY SCHEIN PO BOX 371952</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$7,057 \$7,057 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>HERC RENTALS</i> | 877-953-8778 | FL 34134 | Property Expense | \$7,153 | \$7,153 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$19,289 | |
| | | | Supplies, Materials & Services | \$2,000 | |
| | | | | | \$21,289 |
| <i>HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE</i> | HERSHEY | PA 17033 | Property Expense | \$1,500 | \$1,500 |
| <i>HERSHEY*BOX OFFICE</i> | 717-534-3300 | PA 17033 | Supplies, Materials & Services | \$1,005 | \$1,005 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA 17033 | Miscellaneous | \$3,234 | |
| | | | Supplies, Materials & Services | \$4,390 | |
| | | | | | \$7,624 |
| <i>HIGH TECH METALS</i> | 717-5405981 | PA 17112 | Equipment Budget | \$3,098 | \$3,098 |
| <i>HILTON GARDEN INN</i> | PITTSBURGH | PA | Travel Expense | \$2,024 | \$2,024 |
| <i>HILTON GARDEN INN TRIBECA 39 6TH AVE</i> | NEW YORK | NY 10013 | Travel Expense | \$1,714 | \$1,714 |
| <i>HILTON HOTEL AUSTIN</i> | 512-4828000 | TX | Travel Expense | \$1,007 | \$1,007 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | Travel Expense | \$1,589 | \$1,589 |
| <i>HILTON HOTELS</i> | PHILADELPHIA | PA | Travel Expense | \$8,635 | \$8,635 |
| <i>HOLIDAY INN ARLINGTON</i> | ARLINGTON | VA | Travel Expense | \$3,290 | \$3,290 |
| <i>HOLIDAY INN CAPITOL</i> | WASHINGTON | DC | Travel Expense | \$3,346 | \$3,346 |
| <i>HOLIDAY INN EXPRESS</i> | NEWPORT NEWS | VA | Travel Expense | \$3,916 | \$3,916 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA 30339 | Equipment Budget | \$1,062 | |
| | | | Supplies, Materials & Services | \$1,527 | |
| | | | | | \$2,589 |
| <i>HON ASI GUN HBF PAO MAX</i> | 5632727400 | IA 52761 | Equipment Budget | \$1,681 | \$1,681 |
| <i>HOOSIER TIRE MIDWEST PLYM</i> | 574-9368344 | IN 46563 | Equipment Budget | \$2,559 | \$2,559 |
| <i>HOOVER'S TREE SERVICE 4223 WHITMAN LANE</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$2,250 | \$2,250 |
| <i>HOUCK & COMPANY INC 7464 LINGLESTOWN RD</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$7,455 | \$7,455 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN 37930 | Supplies, Materials & Services | \$2,180 | \$2,180 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Repairs, Alterations & Capital | \$10,587 | |
| | | | Supplies, Materials & Services | \$1,581 | |
| | | | | | \$12,168 |
| <i>HUMMER TURFGRASS SYSTEMS INC</i> | MANHEIM | PA 17545 | Repairs, Alterations & Capital | \$4,895 | |
| | | | Supplies, Materials & Services | \$10,162 | |
| | | | | | \$15,057 |
| <i>HYATT HOTELS BETHESDA</i> | 3016571234 | MD | Travel Expense | \$2,785 | \$2,785 |
| <i>HYATT PLACE BRAINTREE</i> | BRAINTREE | MA | Travel Expense | \$2,127 | \$2,127 |
| <i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$2,393 | \$2,393 |

Goods And Services Expenditures (2018-2019)
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|---|--------------|----|-------|--------------------------------|-----------------|
| <i>IEDC ONLINE</i> | 202-9429457 | DC | 20005 | Books & Periodicals | \$1,749 |
| | | | | Miscellaneous | \$1,225 |
| | | | | | \$2,974 |
| <i>IEEE CB CONFERENCE</i> | 732-562-5391 | NJ | 08855 | Conferences & Group Activities | \$1,025 |
| | | | | | \$1,025 |
| <i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i> | DOWNINGTOWN | PA | 19335 | Supplies, Materials & Services | \$3,504 |
| | | | | | \$3,504 |
| <i>IMANI HARRIS 126 WYCOMBE AVE 1A</i> | LANSDOWNE | PA | 19050 | Supplies, Materials & Services | \$2,326 |
| | | | | | \$2,326 |
| <i>IN *AERO FITNESS SERVICES</i> | 877-8778558 | PA | 17339 | Supplies, Materials & Services | \$4,589 |
| | | | | | \$4,589 |
| <i>IN *C&J CATERING</i> | 717-4974917 | PA | | Conferences & Group Activities | \$10,815 |
| | | | | | \$10,815 |
| <i>IN *H & H SERVICE COMPANY</i> | 717-7962190 | PA | 17055 | Repairs, Alterations & Capital | \$1,061 |
| | | | | | \$1,061 |
| <i>IN *LASER LAB, INC.</i> | 717-7383333 | PA | 17522 | Supplies, Materials & Services | \$2,151 |
| | | | | | \$2,151 |
| <i>IN *MILLER SPECIALTY SERV</i> | 717-4338102 | PA | 17032 | Repairs, Alterations & Capital | \$1,950 |
| | | | | | \$1,950 |
| <i>IN *PI SIGMA EPSILON NATI</i> | 414-3281952 | WI | 53220 | Conferences & Group Activities | \$2,200 |
| | | | | | \$2,200 |
| <i>IN *THE SCENSIBLE SOURCE</i> | 585-5867050 | NY | 14534 | Supplies, Materials & Services | \$1,109 |
| | | | | | \$1,109 |
| <i>IN *THREE BRIDGES MEDIA L</i> | 717-2694517 | PA | 17110 | Publications, Printing&Copying | \$1,400 |
| | | | | | \$1,400 |
| <i>IN *TIRALLA'S,INC.</i> | 410-8332107 | MD | 21136 | Supplies, Materials & Services | \$1,260 |
| | | | | | \$1,260 |
| <i>IN THE NET 798 AIRPORT ROAD</i> | PALMYRA | PA | 17078 | Property Expense | \$1,080 |
| | | | | | \$1,080 |
| <i>IN THE NET SPORTS COMPLEX 798 AIRPORT ROAD</i> | PALMYRA | PA | 17078 | Property Expense | \$1,350 |
| | | | | | \$1,350 |
| <i>INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX</i> | | | | Repairs, Alterations & Capital | \$1,172 |
| | | | | | \$1,172 |
| <i>INNOCORP LTD PO BOX 930064</i> | VERONA | WI | 53593 | Supplies, Materials & Services | \$1,587 |
| | | | | | \$1,587 |
| <i>INNOVATIVE COACH PO BOX 6658</i> | HARRISBURG | PA | 17112 | Property Expense | \$10,550 |
| | | | | | \$10,550 |
| <i>INNOVATIVE IMPRINTS LLC SOLUTIONS INC</i> | PELHAM | NH | 03076 | Supplies, Materials & Services | \$1,983 |
| | | | | | \$1,983 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Supplies, Materials & Services | \$4,515 |
| | | | | | \$4,515 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY | 10019 | Conferences & Group Activities | \$1,370 |
| | | | | | \$1,370 |
| <i>INTERVARSITY CHRISTIAN FELLOWSHIP C/O ANDREW</i> | CARLISLE | PA | 17013 | Conferences & Group Activities | \$8,024 |
| | | | | | \$8,024 |
| <i>IUL*RODGERS&HAMMERSTEI</i> | 212-699-6547 | NY | 10001 | Supplies, Materials & Services | \$2,420 |
| | | | | | \$2,420 |
| <i>JAMCO PRODUCTS P.O. BOX 37</i> | CARLISLE | PA | 17013 | Repairs, Alterations & Capital | \$1,136 |
| | | | | Supplies, Materials & Services | \$6,585 |
| | | | | | \$7,721 |
| <i>JANE ELLIOTT 26708 CHINA DRIVE</i> | SUN CITY | CA | 92585 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>JANET WONG 4580 PROVINCE LINE ROAD</i> | PRINCETON | NJ | 08540 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>JASMINE JAHWULA SEAPOE 6133 VINE STREET APT B</i> | PHILADELPHIA | PA | 19139 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>JK HASTINGS EQUIPMENT SALES LLC 2205 OREGON PIKE</i> | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$2,582 |
| | | | | | \$2,582 |
| <i>JOANN STORES*JOANN.COM</i> | 888-739-4120 | OH | 44236 | Supplies, Materials & Services | \$2,538 |
| | | | | | \$2,538 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$58,639 |
| | | | | | \$58,639 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$14,968 |
| | | | | Supplies, Materials & Services | \$3,956 |
| | | | | | \$18,924 |
| <i>JOSHUA RIVEDAL 1215 S. NORTON AVE.</i> | LOS ANGELES | CA | 90019 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>JULIAN PATTON 14 BREEZY COURT</i> | REISTERSTOWN | MD | 21136 | Supplies, Materials & Services | \$1,173 |
| | | | | | \$1,173 |
| <i>K2W PRECISION, INC.</i> | ORANGE CITY | IA | 46901 | Equipment Budget | \$1,514 |
| | | | | | \$1,514 |
| <i>KALAHARI RESORTS & CONVENTION CTR 250 KALAHARI</i> | POCONO MANOR | PA | 18349 | Travel Expense | \$7,208 |
| | | | | | \$7,208 |
| <i>KAREN D GATLING 4731 LONDONDERRY ROAD</i> | HARRISBURG | PA | 17109 | Supplies, Materials & Services | \$9,500 |
| | | | | | \$9,500 |
| <i>KAUFMAN ADVERTISING 25 WASHINGTON LANE</i> | WYNCOTE | PA | 19095 | Supplies, Materials & Services | \$7,641 |
| | | | | | \$7,641 |
| <i>KAZ TECHNOLOGIES INC 8833 ISLAND LAKE RD</i> | DEXTER | MI | 48130 | Equipment Budget | \$2,845 |
| | | | | | \$2,845 |
| <i>KENNETH E JERNIGAN & A</i> | 800-4783728 | FL | 32502 | Equipment Budget | \$1,165 |
| | | | | | \$1,165 |
| <i>KEPLER ASSOCIATES INC. 3030 CLARENDON BOULEVARD</i> | ARLINGTON | VA | 22201 | Supplies, Materials & Services | \$17,000 |
| | | | | | \$17,000 |
| <i>KEVINS WHOLESALE</i> | 570-3448985 | PA | 18509 | Supplies, Materials & Services | \$2,252 |
| | | | | | \$2,252 |
| <i>KEVINS WORLDWIDE 710 CAPOUSE AVENUE</i> | SCRANTON | PA | 18509 | Supplies, Materials & Services | \$13,093 |
| | | | | | \$13,093 |
| <i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS</i> | CHICAGO | IL | 60693 | Equipment Budget | \$2,164 |
| | | | | Repairs, Alterations & Capital | \$5,400 |
| | | | | Supplies, Materials & Services | \$1,868 |
| | | | | | \$9,432 |
| <i>KEYSTONE INTERNATIONAL CONSULTING GROUP</i> | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>KEYSTONE PRECISION INSTRU</i> | 800-8339250 | PA | 18109 | Equipment Budget | \$1,995 |
| | | | | | \$1,995 |
| <i>KEYSTONE SERVICE SYSTEMS 3700 VARTAN WAY</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$19,980 |
| | | | | | \$19,980 |
| <i>KEYSTONE STATE BASEBALL & SOFTBALL ACADEMY,</i> | MANHEIM | PA | 17545 | Property Expense | \$1,650 |
| | | | | | \$1,650 |
| <i>KINT PO BOX 60490</i> | HARRISBURG | PA | 17106 | Supplies, Materials & Services | \$1,977 |
| | | | | | \$1,977 |
| <i>KLINGER LUMBER</i> | 814-9464578 | PA | 17023 | Supplies, Materials & Services | \$5,828 |
| | | | | | \$5,828 |
| <i>KLINGER LUMBER COMPANY INC 3903 ROUTE 225</i> | ELIZABETHVILLE | PA | 17023 | Supplies, Materials & Services | \$4,141 |
| | | | | | \$4,141 |
| <i>KRALL CONTRACTING INC</i> | ROSSVILLE | PA | 17358 | Supplies, Materials & Services | \$2,350 |
| | | | | | \$2,350 |
| <i>L FISHMAN AND SON 41</i> | ERIE | PA | 16503 | Supplies, Materials & Services | \$1,021 |
| | | | | | \$1,021 |
| <i>L. B. SMITH FORD 1100 MARKET STREET</i> | LEMOYNE | PA | 17043 | Supplies, Materials & Services | \$2,395 |
| | | | | | \$2,395 |
| <i>LABORATORY, ANALYTICAL & BIOLOGICAL SERVICES</i> | NEW OXFORD | PA | 17350 | Supplies, Materials & Services | \$2,750 |
| | | | | | \$2,750 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| LAHORI KABAB GRILL RESTA | HARRISBURG | PA | Conferences & Group Activities | \$1,593 |
| | | | | \$1,593 |
| LANDSCAPE FORMS INC DEPT 78073 | DETROIT | MI 48278 | Supplies, Materials & Services | \$1,810 |
| | | | | \$1,810 |
| LAPP'S AG TIRE SERVICE 166 STRAWS CHURCH ROAD | HALIFAX | PA 17032 | Supplies, Materials & Services | \$1,942 |
| | | | | \$1,942 |
| LAQUINTA INN & SUITES LEXINGTON PARK-PATUXENT | CALIFORNIA | MD 20619 | Travel Expense | \$2,642 |
| | | | | \$2,642 |
| LASSEN TOUR & TRAVEL IN | 415-421-2171 | CA | Travel Expense | \$1,294 |
| | | | | \$1,294 |
| LAWN & GOLF SUPPLY CO INC PO BOX 447 | PHOENIXVILLE | PA 19460 | Equipment Budget | \$57,895 |
| | | | | \$57,895 |
| LAWN AND GOLF SUPPLY CO | 610-9335801 | PA 19460 | Supplies, Materials & Services | \$2,208 |
| | | | | \$2,208 |
| LAWRENCE E. JACOBS 74 TRAFALGAR DRIVE | COLONIA | NJ 07067 | Supplies, Materials & Services | \$4,422 |
| | | | | \$4,422 |
| LEE RUBIN SPEAKS LEE RUBIN SPEAKS | MANALAPAN | NJ 07726 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| LEEDS LTD | HARRISBURG | PA | Conferences & Group Activities | \$1,361 |
| | | | | \$1,361 |
| LEFFLER ENERGY PO BOX 70282 | PHILADELPHIA | PA 19176 | Supplies, Materials & Services | \$32,088 |
| | | | | \$32,088 |
| LEVEL 3 COMMUNICATIONS LLC PO BOX 931843 | ATLANTA | GA 31193 | Supplies, Materials & Services | \$17,921 |
| | | | | \$17,921 |
| LIBRANDI'S 93 AIRPORT DRIVE | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$1,760 |
| | | | | \$1,760 |
| LIFETECH*41594618 | 800-955-6288 | CA 92008 | Supplies, Materials & Services | \$1,816 |
| | | | | \$1,816 |
| LIFETIME.COM | 800-424-3865 | UT 84016 | Equipment Budget | \$1,660 |
| | | | | \$1,660 |
| LIFT INC 3745 HEMPLAND RD | MOUNTVILLE | PA 17554 | Supplies, Materials & Services | \$7,469 |
| | | | | \$7,469 |
| LITTLEBITS ELECTRONICS DEPT CH 19896 | PALATINE | IL 60055 | Equipment Budget | \$3,678 |
| | | | | \$3,678 |
| LNP MEDIA GROUP, INC. PO BOX 829731 | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$1,250 |
| | | | | \$1,250 |
| LOIDA ESBRI 632 EMERALD DRIVE | LANCASTER | PA 17603 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| LORIA ROSS ENTERTAINMENT 505 SOUTH LAFAYETTE | ROYAL OAK | MI 48067 | Supplies, Materials & Services | \$2,748 |
| | | | | \$2,748 |
| LOUIS P CANUSO INC 401 CROWN POINT ROAD | THOROFARE | NJ 08086 | Supplies, Materials & Services | \$1,887 |
| | | | | \$1,887 |
| LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING | MIDDLETOWN | PA 17057 | Utilities Purchased | \$55,430 |
| | | | | \$55,430 |
| LOWES #00522* | HARRISBURG | PA 17109 | Supplies, Materials & Services | \$3,760 |
| | | | | \$3,760 |
| LOWES #00907* | 866-483-7521 | NC 28659 | Supplies, Materials & Services | \$1,188 |
| | | | | \$1,188 |
| LYCEUM AGENCY 1530 SE 30TH AVENUE | PORTLAND | OR 97214 | Supplies, Materials & Services | \$9,604 |
| | | | | \$9,604 |
| M J R EQUIPMENT INC | 717-592-9274 | PA 17111 | Supplies, Materials & Services | \$1,058 |
| | | | | \$1,058 |
| M3T CORPORATION | 717-790-0500 | PA 17055 | Repairs, Alterations & Capital | \$10,095 |
| | | | | \$10,095 |
| MAC 8805 SOUTHLEA COURT | FAIRFAX | VA 22031 | Supplies, Materials & Services | \$6,080 |
| | | | | \$6,080 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>MAGNA-POWER ELECTRONICS INC 39 ROYAL ROAD</i> | FLEMINGTON | NJ | 08822 | Supplies, Materials & Services | \$3,214 |
| | | | | | \$3,214 |
| <i>MAKDAD INDUSTRIAL APP</i> | DUBOIS | PA | 15801 | Repairs, Alterations & Capital | \$168 |
| | | | | Supplies, Materials & Services | \$932 |
| | | | | | \$1,100 |
| <i>MARCO HOLDINGS LLC</i> | 800-8478014 | MN | 56301 | Equipment Budget | \$1,448 |
| | | | | | \$1,448 |
| <i>MARCO INC</i> | EXTON | PA | 19341 | Equipment Budget | \$1,663 |
| | | | | Publications, Printing&Copying | \$4 |
| | | | | Repairs, Alterations & Capital | \$234 |
| | | | | Supplies, Materials & Services | \$496 |
| | | | | | \$2,397 |
| <i>MARCO TECHNOLOGIES, LLC PO BOX 782773</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$1,568 |
| | | | | | \$1,568 |
| <i>MARKETECHS 3425 WOODBRIDGE CIRCLE</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$7,711 |
| | | | | | \$7,711 |
| <i>MARKETING SYSTEMS GROUP 755 BUSINESS CENTER</i> | HORSHAM | PA | 19044 | Supplies, Materials & Services | \$14,815 |
| | | | | | \$14,815 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | | Travel Expense | \$2,003 |
| | | | | | \$2,003 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$1,804 |
| | | | | | \$1,804 |
| <i>MARRIOTT PITTSBURGH CITY CENTER</i> | PITTSBURGH | PA | 15219 | Travel Expense | \$17,604 |
| | | | | | \$17,604 |
| <i>MATHWORKS PO BOX 21301</i> | NEW YORK | NY | 10087 | Equipment Budget | \$4,728 |
| | | | | | \$4,728 |
| <i>MAXIMUM BUSINESS CONSULTING, LLC</i> | YORK | PA | 17401 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$13,560 |
| | | | | | \$13,560 |
| <i>MAYER416 HARRISBURGPA</i> | 717-7246550 | PA | 17111 | Supplies, Materials & Services | \$3,051 |
| | | | | | \$3,051 |
| <i>M-B COMPANIES, INC.</i> | 800-5585800 | WI | 53061 | Supplies, Materials & Services | \$2,125 |
| | | | | | \$2,125 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH | 44202 | Equipment Budget | \$569 |
| | | | | Supplies, Materials & Services | \$553 |
| | | | | | \$1,122 |
| <i>MEDLINE</i> | | | | Supplies, Materials & Services | \$3,991 |
| | | | | | \$3,991 |
| <i>MEGHAN JONES 1612 SUSQUEHANNA STREET</i> | HARRISBURG | PA | 17102 | Supplies, Materials & Services | \$1,852 |
| | | | | | \$1,852 |
| <i>MELARD COACH 1289 DIVISION HIGHWAY</i> | EPHRATA | PA | 17522 | Property Expense | \$1,005 |
| | | | | | \$1,005 |
| <i>MELLON CERTIFIED RESTORATION 5005 DEVONSHIRE</i> | HARRISBURG | PA | 17109 | Repairs, Alterations & Capital | \$5,456 |
| | | | | | \$5,456 |
| <i>MESSICKS FARM EQUIPMENT 187 MERTS DR</i> | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$3,861 |
| | | | | | \$3,861 |
| <i>METALS DEPOT</i> | 859-7452650 | KY | 40391 | Supplies, Materials & Services | \$1,379 |
| | | | | | \$1,379 |
| <i>MICHELE HUGHES LUTZ CREA</i> | 717-9445425 | PA | 17057 | Supplies, Materials & Services | \$1,047 |
| | | | | | \$1,047 |
| <i>MIDDLE ATLANTIC CAREER CO</i> | 609-2319059 | PA | 17584 | Conferences & Group Activities | \$1,105 |
| | | | | | \$1,105 |
| <i>MILLER SPECIALTY SERVICES A DIVISION OF MILLER</i> | HALIFAX | PA | 17032 | Repairs, Alterations & Capital | \$11,740 |
| | | | | | \$11,740 |
| <i>MILTON S HERSHEY MEDICAL CENTER TREASURY, M.C.</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$8,536 |
| | | | | | \$8,536 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>MINNESOTA STATE COLLEGES 117 UNIVERSITY AVE W</i> | SAINT PAUL | MN | 55155 | Conferences & Group Activities | \$1,580 |
| | | | | | \$1,580 |
| <i>MISC. VENDOR 2000272194</i> | | | | Travel Expense | \$1,249 |
| | | | | | \$1,249 |
| <i>MISSOURI S&T</i> | Chicago | IL | | Travel Expense | \$1,580 |
| | | | | | \$1,580 |
| <i>MOBILE MINI</i> | 623-308-3756 | AZ | 85008 | Property Expense | \$1,133 |
| | | | | | \$1,133 |
| <i>MOHAWK FACTORING LLC PO BOX 12069</i> | CALHOUN | GA | 30703 | Supplies, Materials & Services | \$3,132 |
| | | | | | \$3,132 |
| <i>MONICA VON DOBENECK 320 SPRING ROAD</i> | PALMYRA | PA | 17078 | Supplies, Materials & Services | \$2,767 |
| | | | | | \$2,767 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$9,383 |
| | | | | | \$9,383 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH | 44115 | Supplies, Materials & Services | \$3,758 |
| | | | | | \$3,758 |
| <i>MY ZERO HERO 450 ANDBRO DRIVE</i> | PITMAN | NJ | 08071 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>NASPAA NETWORK OF SCHOOLS OF PUBLIC POLICY</i> | WASHINGTON | DC | 20005 | Miscellaneous | \$4,657 |
| | | | | | \$4,657 |
| <i>NATIONAL ACADEMIES PRESS RR 121 BOX E</i> | GRAFTON | VT | 05146 | Books & Periodicals | \$3,150 |
| | | | | | \$3,150 |
| <i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i> | DALLAS | TX | 75320 | Equipment Budget | \$3,031 |
| | | | | Supplies, Materials & Services | \$3,890 |
| | | | | | \$6,921 |
| <i>NATIONAL SOCIETY OF BL 96 INVERNESS DR E ST</i> | ENGLEWOOD | CO | 80112 | Conferences & Group Activities | \$1,435 |
| | | | | | \$1,435 |
| <i>NCAA</i> | INDIANAPOLS | IN | 46206 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>NEIDIG INC 209 FAIRWAY DR</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$4,400 |
| | | | | | \$4,400 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$18,500 |
| | | | | | \$18,500 |
| <i>NEVCO SPORTS</i> | 618-6640360 | IL | 62246 | Equipment Budget | \$1,031 |
| | | | | | \$1,031 |
| <i>NEW AGE MEDIA VENTURES LLC 5790 FAYETTEVILLE</i> | DURHAM | NC | 27713 | Supplies, Materials & Services | \$17,500 |
| | | | | | \$17,500 |
| <i>NEW HOLLAND CHAIN LINK LLC 136 S SHIRK ROAD</i> | NEW HOLLAND | PA | 17557 | Repairs, Alterations & Capital | \$9,973 |
| | | | | | \$9,973 |
| <i>NEW WORLD STAGES 12596 COLLECTION CTR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$2,619 |
| | | | | | \$2,619 |
| <i>NGC</i> | | | | Indirect Cost | \$2,118 |
| | | | | Supplies, Materials & Services | \$2,643 |
| | | | | | \$4,761 |
| <i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$11,832 |
| | | | | | \$11,832 |
| <i>NORTH ROAD SERVICE CENTER 320 NORTH ROAD</i> | ELIZABETHVILLE | PA | 17023 | Repairs, Alterations & Capital | \$3,200 |
| | | | | | \$3,200 |
| <i>OFFICE DEPOT #5910</i> | 800-463-3768 | PA | 17241 | Books & Periodicals | (\$822) |
| | | | | Equipment Budget | \$120 |
| | | | | Supplies, Materials & Services | \$2,772 |
| | | | | | \$2,070 |
| <i>OMNI WILLIAM PENN</i> | 412-2817100 | PA | | Travel Expense | \$1,051 |
| | | | | | \$1,051 |
| <i>ONLINE LEARNING CONSORTIUM, INC LOCKBOX 842803</i> | BOSTON | MA | 02284 | Conferences & Group Activities | \$2,550 |
| | | | | | \$2,550 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|--|--------------------------|----------|--------------------------------|-----------------|
| <i>ONLINEMETALS.COM 1138 WEST EWING</i> | SEATTLE | WA 98119 | Equipment Budget | \$209 |
| | | | Supplies, Materials & Services | \$824 |
| | | | | \$1,033 |
| <i>OPENBCI INC 19 MORRIS AVE</i> | BROOKLYN | NY 11205 | Supplies, Materials & Services | \$3,926 |
| | | | | \$3,926 |
| <i>OTC BRANDS, INC.</i> | 800-2280475 | NE 68137 | Supplies, Materials & Services | \$1,345 |
| | | | | \$1,345 |
| <i>OUGI'S COCINA 107 JUNE DRIVE</i> | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$16,405 |
| | | | | \$16,405 |
| <i>PA ASSN FOR COLLEGE ADMIS</i> | 570-4722710 | PA 19067 | Conferences & Group Activities | \$1,095 |
| | | | | \$1,095 |
| <i>PA HEALTH CARE COST CONTAINMENT COUNCIL</i> | HARRISBURG | PA 17101 | Supplies, Materials & Services | \$2,721 |
| | | | | \$2,721 |
| <i>PA MEDIA GROUP DEPT 77571</i> | DETROIT | MI 48277 | Publications, Printing&Copying | \$16,116 |
| | | | | \$16,116 |
| <i>PAM FITZGERALD P.O. BOX 222</i> | BANCROFT,ONTARIO K0L 1C0 | | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | Conferences & Group Activities | \$20,827 |
| | | | | \$20,827 |
| <i>PANERA, LLC ATTN: ACCOUNTS RECEIVABLE</i> | ST LOUIS | MO 63150 | Supplies, Materials & Services | \$3,452 |
| | | | | \$3,452 |
| <i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i> | ROSEVILLE | CA 95747 | Supplies, Materials & Services | \$20,833 |
| | | | | \$20,833 |
| <i>PASSAGE TO INDIA 520 RACE STREET</i> | HARRISBURG | PA 17104 | Supplies, Materials & Services | \$9,610 |
| | | | | \$9,610 |
| <i>PASTERNAK</i> | 949-261-1920 | CA 92614 | Supplies, Materials & Services | \$1,220 |
| | | | | \$1,220 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$2,489 |
| | | | Equipment Budget | \$1,450 |
| | | | Supplies, Materials & Services | \$1,413 |
| | | | | \$5,352 |
| <i>PCB PIEZOTRONICS, INC.</i> | 716-684-0002 | NY 14043 | Supplies, Materials & Services | \$1,011 |
| | | | | \$1,011 |
| <i>PENGUIN RANDOM HOUSE LLC PO BOX 223384</i> | PITTSBURGH | PA 15251 | Books & Periodicals | \$8,960 |
| | | | | \$8,960 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Books & Periodicals | \$146 |
| | | | Conferences & Group Activities | \$1,989 |
| | | | Equipment Budget | \$3,633 |
| | | | Miscellaneous | \$75 |
| | | | Supplies, Materials & Services | \$278 |
| | | | | \$6,121 |
| <i>PENNSY SUPPLY CO PO BOX 415396</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$1,879 |
| | | | | \$1,879 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Conferences & Group Activities | \$1,079 |
| | | | Supplies, Materials & Services | \$1,401 |
| | | | | \$2,480 |
| <i>PENOWL PRODUCTIONS, INC. P. O. BOX 3872</i> | HARRISBURG | PA 17105 | Supplies, Materials & Services | \$4,460 |
| | | | | \$4,460 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA 17016 | Supplies, Materials & Services | \$6,615 |
| | | | | \$6,615 |
| <i>PHILA UNION</i> | 877-263-9372 | PA 19103 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>PHILIP G. ZIMBARDO, INC. 25 MONTCLAIR TERRACE</i> | SAN FRANCISCO | CA 94109 | Supplies, Materials & Services | \$15,000 |
| | | | | \$15,000 |
| <i>PHILLIPS DOCUMENT MANAGEM</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$3,894 |
| | | | | \$3,894 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>PHILLIPS DOCUMENT MANAGEM</i> | BUYPHILLIPS.C | PA 17057 | Equipment Budget | \$1,340 |
| | | | Repairs, Alterations & Capital | \$3,444 |
| | | | | \$4,784 |
| <i>PHILLIPS WORKPLACE INTERI</i> | MIDDLETOWN | PA 17057 | Equipment Budget | \$5,823 |
| | | | | \$5,823 |
| <i>PHILLIPS WORKPLACE INTERIORS PO BOX 61020</i> | HARRISBURG | PA 17106 | Equipment Budget | \$167,152 |
| | | | Repairs, Alterations & Capital | \$23,658 |
| | | | Supplies, Materials & Services | \$3,061 |
| | | | | \$193,871 |
| <i>PIONEER REVERE 8008771500</i> | 216-6715500 | OH 44135 | Supplies, Materials & Services | \$3,734 |
| | | | | \$3,734 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA 15250 | Property Expense | \$12,055 |
| | | | | \$12,055 |
| <i>POCKET NURSE ENTERPRISES</i> | 724-480-3777 | PA 15061 | Supplies, Materials & Services | \$3,879 |
| | | | | \$3,879 |
| <i>PORT ELEVATOR 941 NICHOLS PLACE</i> | WILLIAMSPORT | PA 17701 | Repairs, Alterations & Capital | \$14,603 |
| | | | Supplies, Materials & Services | \$7,335 |
| | | | | \$21,938 |
| <i>PORTER'S HOUSE 6806 CLUB HOUSE DRIVE</i> | HARRISBURG | PA 17111 | Supplies, Materials & Services | \$13,313 |
| | | | | \$13,313 |
| <i>POSTMASTER HERSHEY POST OFFICE</i> | HERSHEY | PA 17033 | Miscellaneous | \$1,170 |
| | | | | \$1,170 |
| <i>POWER COMPONENT SYSTEM 2400 S IH 35</i> | ROUND ROCK | TX 78681 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>PP*KENNIERCART</i> | 402-935-2244 | CA 94804 | Books & Periodicals | \$3,815 |
| | | | | \$3,815 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA 18101 | Utilities Purchased | \$77,936 |
| | | | | \$77,936 |
| <i>PRECIOUS METALS PROCESSING CONSULTANT INC DBA</i> | CLOSTER | NJ 07624 | Supplies, Materials & Services | \$3,543 |
| | | | | \$3,543 |
| <i>PREMIER #1 LIMOUSINE SERVICE 000 VINE STREET</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$1,360 |
| | | | | \$1,360 |
| <i>PREMIER AGENDAS INC 32656 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Publications, Printing&Copying | \$5,975 |
| | | | | \$5,975 |
| <i>PREMIER PRODUCTION SERVICES INC 4650 SMITH STREET</i> | HARRISBURG | PA 17109 | Property Expense | \$6,315 |
| | | | Supplies, Materials & Services | \$1,344 |
| | | | | \$7,659 |
| <i>PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET</i> | MIDDLETOWN | PA 17057 | Property Expense | \$16,764 |
| | | | Supplies, Materials & Services | \$715 |
| | | | Travel Expense | \$1,100 |
| | | | | \$18,579 |
| <i>PRESS AND JOURNAL INC</i> | 717-944-4628 | PA 17057 | Publications, Printing&Copying | \$8,877 |
| | | | | \$8,877 |
| <i>PRESS AND JOURNAL PUBLICATIONS 20 S UNION STREET</i> | MIDDLETOWN | PA 17057 | Publications, Printing&Copying | \$9,247 |
| | | | | \$9,247 |
| <i>PRIDE OF THE SUSQUEHAN</i> | 717-234-6500 | PA 17101 | Property Expense | \$1,300 |
| | | | | \$1,300 |
| <i>PRINT WORKS ON DEMAND</i> | 717-545-5215 | PA 17112 | Publications, Printing&Copying | \$1,871 |
| | | | | \$1,871 |
| <i>PRISM RESPONSE INC 102 TECHNOLOGY LANE</i> | EXPORT | PA 15632 | Repairs, Alterations & Capital | \$9,405 |
| | | | Supplies, Materials & Services | \$9,790 |
| | | | | \$19,195 |
| <i>PRO-BEL ENTERPRISES LIMIT</i> | AJAX | ON | Supplies, Materials & Services | \$1,225 |
| | | | | \$1,225 |
| <i>PROF PLUMBING GROUP</i> | 800-944-9292 | SC 29526 | Supplies, Materials & Services | \$4,147 |
| | | | | \$4,147 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|----------------------|----|-------|--------------------------------|-----------------|
| <i>PROMOVERSITY LLC PO BOX 780646</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$2,764 |
| | | | | | \$2,764 |
| <i>PUBLIC RELATIONS SOCIE 820 2ND AVE FL 6</i> | NEW YORK | NY | 10017 | Conferences & Group Activities | \$2,960 |
| | | | | | \$2,960 |
| <i>PUBLIC-PRIVATE PARTNERSHIP CONFEREN</i> | Dallas | Te | | Travel Expense | \$1,100 |
| | | | | | \$1,100 |
| <i>PUERTO RICO COLLEGE SPORTS TOURS 1503 AVENIDA</i> | SAN JUAN PUERTO RICO | | 00911 | Travel Expense | \$1,500 |
| | | | | | \$1,500 |
| <i>QDOBA 2844</i> | HARRISBURG | PA | | Conferences & Group Activities | \$1,140 |
| | | | | | \$1,140 |
| <i>QUALITY GREENHOUSES AND PERENNIAL FARM INC</i> | DILLSBURG | PA | 17019 | Repairs, Alterations & Capital | \$6,716 |
| | | | | | \$6,716 |
| <i>QUANSER CONSULTING 119 SPY COURT</i> | | | | Supplies, Materials & Services | \$44,128 |
| | | | | | \$44,128 |
| <i>QUILL CORPORATION PO BOX 37600</i> | PHILADELPHIA | PA | 19101 | Supplies, Materials & Services | \$9,301 |
| | | | | | \$9,301 |
| <i>R F FAGER COMPANY MAIN</i> | 717-761-0660 | PA | 17011 | Supplies, Materials & Services | \$13,945 |
| | | | | | \$13,945 |
| <i>R. F. FAGER CO 3901 DERRY ST</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$5,411 |
| | | | | | \$5,411 |
| <i>RADISSON HOTEL MAN</i> | MANCHESTER | NH | | Travel Expense | \$1,343 |
| | | | | | \$1,343 |
| <i>RAHSAAN CARLTON 777 W. HARRISBURG PIKE</i> | MIDDLETOWN | PA | 17057 | Conferences & Group Activities | \$39,275 |
| | | | | | \$39,275 |
| <i>RAKUTEN.COM</i> | 800-8000800 | CA | 94402 | Equipment Budget | \$1,012 |
| | | | | Supplies, Materials & Services | \$1,220 |
| | | | | | \$2,232 |
| <i>RCV PERFORMANCE</i> | 815-8777473 | IL | 61111 | Equipment Budget | \$2,610 |
| | | | | | \$2,610 |
| <i>REALIZE INC</i> | 317-915-0295 | IN | 46060 | Equipment Budget | \$2,387 |
| | | | | | \$2,387 |
| <i>REGIONAL ARENA MANAGEMENT LLC 550 WEST</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$34,397 |
| | | | | | \$34,397 |
| <i>RESHMI DANCE MOVEMENT, LLC 978 EAST 29TH STREET</i> | BROOKLYN | NY | 11210 | Supplies, Materials & Services | \$3,620 |
| | | | | | \$3,620 |
| <i>RESIDENCE INN</i> | PRINCETON | NJ | | Travel Expense | \$1,200 |
| | | | | | \$1,200 |
| <i>RESIDENCE INNS</i> | Middletown | Pe | | Travel Expense | \$1,745 |
| | | | | | \$1,745 |
| <i>RESTAURANT ASSOCIATES, LLC GARDENS</i> | KENNET SQUARE | PA | 19348 | Supplies, Materials & Services | \$2,769 |
| | | | | | \$2,769 |
| <i>RICHARD ROSS 142 SANTA ROSA PLACE</i> | SANTA BARBARA | CA | 93109 | Supplies, Materials & Services | \$6,865 |
| | | | | | \$6,865 |
| <i>RICHARDSON CONSULTING LLC LYNNE RICHARDSON</i> | FREDERICKSBURG | VA | 22401 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>RIGOL TECHNOLOGIES USA INC 8140 SW NIMBUS AVE</i> | BEAVERTON | OR | 97008 | Supplies, Materials & Services | \$14,934 |
| | | | | | \$14,934 |
| <i>RIVERSIDE PLASTICS INC</i> | CMBRIDG SPG | PA | 16403 | Repairs, Alterations & Capital | \$1,704 |
| | | | | | \$1,704 |
| <i>RLPS ARCHITECTS 250 VALLEYBROOK DRIVE</i> | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$11,857 |
| | | | | | \$11,857 |
| <i>ROBERTOS PIZZA AND SUBS</i> | 717-944-2098 | PA | | Conferences & Group Activities | \$12,205 |
| | | | | | \$12,205 |
| <i>RONALD CERVERO 3641 CHEVY CHASE LAKE DRIVE</i> | CHEVY CHASE | MD | 20815 | Supplies, Materials & Services | \$1,515 |
| | | | | | \$1,515 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>ROSE BRAND WIPERS 4 EMERSON LANE</i> | SECAUCUS | NJ | 07094 | Supplies, Materials & Services | \$1,689 |
| | | | | | \$1,689 |
| <i>ROSEMONT COLLEGE ATTN: JOHN MANOS, GOLF COACH</i> | BRYN MAWR | PA | 19010 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>ROUGH BROTHERS INC 5513 VINE STREET</i> | CINCINNATI | OH | 45217 | Supplies, Materials & Services | \$4,950 |
| | | | | | \$4,950 |
| <i>ROUNDTOP-TICKET SALES</i> | LEWISBERRY | PA | 17339 | Supplies, Materials & Services | \$12,376 |
| | | | | | \$12,376 |
| <i>ROYAL BUFFET & GRILL 2810 PAXTON ST.</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$2,886 |
| | | | | Supplies, Materials & Services | \$8,620 |
| | | | | | \$11,506 |
| <i>ROYAL SIGNS, LLC PO BOX 242</i> | MT. AIRY | MD | 21771 | Supplies, Materials & Services | \$1,745 |
| | | | | | \$1,745 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$45,476 |
| | | | | Repairs, Alterations & Capital | \$11,700 |
| | | | | | \$57,176 |
| <i>RS *MEANS</i> | 800-448-8182 | SC | 29615 | Equipment Budget | \$1,085 |
| | | | | | \$1,085 |
| <i>RS MEANS COMPANY LLC PO BOX 79355</i> | BALTIMORE | MD | 21279 | Equipment Budget | \$5,939 |
| | | | | | \$5,939 |
| <i>RYDER ENGRAVING INC</i> | 740-9277193 | OH | 43062 | Supplies, Materials & Services | \$1,181 |
| | | | | | \$1,181 |
| <i>SAE INTERNATIONAL CMS US</i> | 724-776-4841 | PA | 15096 | Conferences & Group Activities | \$2,300 |
| | | | | | \$2,300 |
| <i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i> | MOUNT JOY | PA | 17552 | Equipment Budget | \$190,079 |
| | | | | Supplies, Materials & Services | \$4,417 |
| | | | | | \$194,496 |
| <i>SAGE TECHNOLOGY SOLUTIONS INC 1040 WEST MAIN</i> | MOUNT JOY | PA | 17552 | Equipment Budget | \$1,018 |
| | | | | Supplies, Materials & Services | \$8,836 |
| | | | | | \$9,854 |
| <i>SALIMETRICS LLC</i> | 814-2342617 | PA | 16803 | Supplies, Materials & Services | \$1,441 |
| | | | | | \$1,441 |
| <i>SALT LAKE PLAZA HOTEL</i> | Salt Lake City | Ut | | Travel Expense | \$1,408 |
| | | | | | \$1,408 |
| <i>SAPSIS RIGGING INC. 3883 RIDGE AVENUE</i> | PHILADELPHIA | PA | 19132 | Supplies, Materials & Services | \$1,985 |
| | | | | | \$1,985 |
| <i>SAUVE BROS. ATHLETIC EXPR</i> | 717-7965959 | PA | 17055 | Supplies, Materials & Services | \$1,021 |
| | | | | | \$1,021 |
| <i>SCHAEDLER YESCO DISTRIBUT</i> | 717-233-1621 | PA | 17111 | Supplies, Materials & Services | \$17,888 |
| | | | | | \$17,888 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$14,326 |
| | | | | | \$14,326 |
| <i>SCHEIN</i> | | | | Supplies, Materials & Services | \$2,458 |
| | | | | | \$2,458 |
| <i>SCIENCE SUPPLY SOLUTIONS,</i> | 847-981-5500 | IL | 60106 | Supplies, Materials & Services | \$1,679 |
| | | | | | \$1,679 |
| <i>SEEDWAY LLC FARM & TURF SEED</i> | MIFFLINBURG | PA | 17844 | Repairs, Alterations & Capital | \$7,619 |
| | | | | | \$7,619 |
| <i>SEEDWAY LLC 00090019</i> | HALL | NY | 14463 | Repairs, Alterations & Capital | \$1,972 |
| | | | | Supplies, Materials & Services | \$1,796 |
| | | | | | \$3,768 |
| <i>SELECT PHYSICAL THERAPY ATTH: KAREN HERCULES</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$66,605 |
| | | | | | \$66,605 |
| <i>SHERATON</i> | Vancouver | | | Travel Expense | \$6,971 |
| | | | | | \$6,971 |
| <i>SHERATON BOSTON HOTEL</i> | 617-2362000 | MA | | Travel Expense | \$1,225 |
| | | | | | \$1,225 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|-----------------|
| SHERATON HARRISBURG HERSHEY | HARRISBURG | PA | 17111 | Travel Expense | \$2,328 |
| | | | | | \$2,328 |
| SHERRIE FLICK 50 HOLT ST | PITTSBURGH | PA | 15203 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| SHULL'S TREE SERVICE | 717-9442318 | PA | 17057 | Supplies, Materials & Services | \$1,975 |
| | | | | | \$1,975 |
| SID HARVEY #69 | LEMOYNE | PA | 17043 | Supplies, Materials & Services | \$2,362 |
| | | | | | \$2,362 |
| SIEMENS INDUSTRY INC 5095 RITTER ROAD | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$77,400 |
| | | | | | \$77,400 |
| SIEMENS INDUSTRY, INC 7850 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$4,769 |
| | | | | | \$4,769 |
| SIGHT & SOUND THEATRES | 717-6874220 | PA | 17579 | Supplies, Materials & Services | \$6,549 |
| | | | | | \$6,549 |
| SIGMA | | | | Supplies, Materials & Services | \$1,651 |
| | | | | | \$1,651 |
| SILVERLINING HEALTH AND WELLNESS DR SULMEN | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$12,650 |
| | | | | | \$12,650 |
| SIMULATION TRAINING SYSTEMS, INC. P.O. BOX 910 | DEL MAR | CA | 92014 | Books & Periodicals | \$1,742 |
| | | | | | \$1,742 |
| SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY | ELVERSON | PA | 19520 | Equipment Budget | \$2,995 |
| | | | | | \$2,995 |
| SITEONE LANDSCAPE S | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$1,044 |
| | | | | | \$1,044 |
| SITEONE LANDSCAPE SUPPLY, | 770-4245300 | PA | 16505 | Supplies, Materials & Services | \$3,801 |
| | | | | | \$3,801 |
| SIX FLAGS GREAT ADVENTUR | 732-928-2000 | NJ | 08527 | Supplies, Materials & Services | \$1,233 |
| | | | | | \$1,233 |
| SKILLPATH / NATIONAL PO BOX 804441 | KANSAS CITY | MO | 64180 | Books & Periodicals | \$129 |
| | | | | Conferences & Group Activities | \$758 |
| | | | | Supplies, Materials & Services | \$160 |
| | | | | | \$1,047 |
| SKILLPATH SEMINARS PO BOX 803839 | KANSAS CITY | MO | 64180 | Conferences & Group Activities | \$3,230 |
| | | | | | \$3,230 |
| SLEEP INN 111 VILLAGE DRIVE | STATE COLLEGE | PA | 16803 | Travel Expense | \$1,397 |
| | | | | | \$1,397 |
| SLEEP INN -LYNCHBURG | 8042378455 | VA | | Travel Expense | \$3,015 |
| | | | | | \$3,015 |
| SLOUGH FLOORING, INC 10 SOUTH 24TH STREET | HARRISBURG | PA | 17103 | Supplies, Materials & Services | \$3,339 |
| | | | | | \$3,339 |
| SNAVELY & DOSCH INC | 717-3976124 | PA | 17603 | Supplies, Materials & Services | \$2,371 |
| | | | | | \$2,371 |
| SNYDER'S PAINT STORE | 717-737-0485 | PA | 17043 | Supplies, Materials & Services | \$8,448 |
| | | | | | \$8,448 |
| SOHAIL QURESHI JR. 2550 FISH AVENUE | BRONX | NY | 10469 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| SONA SYSTEMS LTD 6106 WILSON LANE | BETHESDA | MD | 20817 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| SOUTHWEST AIRLINES | Atlanta | | | Travel Expense | \$1,427 |
| | | | | | \$1,427 |
| SP * CHRONICLE STORE | HTTPSCHRONICL | DC | 20037 | Books & Periodicals | \$2,532 |
| | | | | | \$2,532 |
| SPECTRUM PRINTING INC 1160 ENTERPRISE COURT | EAST PETERSBURG | PA | 17520 | Supplies, Materials & Services | \$1,740 |
| | | | | | \$1,740 |
| SPOOKY NOOK SPORTS 2913 SPOOKY NOOK ROAD | MANHEIM | PA | 17545 | Property Expense | \$2,550 |
| | | | | Publications, Printing&Copying | \$2,500 |
| | | | | | \$5,050 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| SPORTING VALLEY TURF FA | 717-8985000 | PA 17545 | Repairs, Alterations & Capital | \$2,377 |
| | | | | \$2,377 |
| SPRINGHILL SUITES | STATE COLLEGE | PA | Travel Expense | \$1,678 |
| | | | | \$1,678 |
| SQ *LANDPRO EQUIPMENT LLC | HARRISBURG | PA 17111 | Supplies, Materials & Services | \$19,189 |
| | | | | \$19,189 |
| SQ *SCOTT BLUMANSTO | MECHANICSBURG | PA 17050 | Supplies, Materials & Services | \$7,062 |
| | | | | \$7,062 |
| STACK SPORTS SPAY INC | DALLAS | TX 75312 | Equipment Budget | \$1,998 |
| | | | | \$1,998 |
| STAPLES 00112409 | HERSHEY | PA 17033 | Communication Services | \$70 |
| | | | Equipment Budget | \$507 |
| | | | Supplies, Materials & Services | \$1,857 |
| | | | | \$2,434 |
| STAPLES DIRECT | FRAMINGHAM | MA 01702 | Supplies, Materials & Services | \$21,738 |
| | | | | \$21,738 |
| STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL | TRAFFORD | PA 15085 | Supplies, Materials & Services | \$1,642 |
| | | | | \$1,642 |
| STATE CHEMIC*STATE CHE | 800-782-2436 | OH 44124 | Supplies, Materials & Services | \$3,581 |
| | | | | \$3,581 |
| STATE MOTOT CONTROL SOLU | 314-569-2140 | MO 63146 | Supplies, Materials & Services | \$2,112 |
| | | | | \$2,112 |
| STERIS CORPORATION PO BOX 644063 | PITTSBURGH | PA 15264 | Repairs, Alterations & Capital | \$8,156 |
| | | | | \$8,156 |
| STRAY LIGHTS LLC 201 ROCK LITITZ BLVD | LITITZ | PA 17543 | Supplies, Materials & Services | \$1,570 |
| | | | | \$1,570 |
| STRETCH INTERNET PO BOX 2376 | GILBERT | AZ 85299 | Supplies, Materials & Services | \$4,999 |
| | | | | \$4,999 |
| SUEZ WATER PENNSYLVANIA 8189 ADAMS DRIVE | HUMMELSTOWN | PA 17036 | Utilities Purchased | \$91,815 |
| | | | | \$91,815 |
| SUMMIT RACING MAIL ORDER | 800-230-3030 | OH 44278 | Equipment Budget | \$1,070 |
| | | | | \$1,070 |
| SUPPRESSION SYSTEMS INC | 610-7095000 | PA 18031 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| SUSQUEHANNA UNIVERSITY ATTN: RYAN FELTY, GOLF | SELINGROVE | PA 17870 | Conferences & Group Activities | \$2,850 |
| | | | | \$2,850 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL 60674 | Books & Periodicals | \$1,226 |
| | | | Miscellaneous | \$1,301 |
| | | | Property Expense | \$3,623 |
| | | | Supplies, Materials & Services | \$2,745 |
| | | | | \$8,895 |
| SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS | ANACORTES | WA 98221 | Equipment Budget | \$3,500 |
| | | | | \$3,500 |
| SYRACUSEMEETING&CONVENT | 650-6222200 | NY 13202 | Conferences & Group Activities | \$2,150 |
| | | | | \$2,150 |
| T D MILLS PROMO PRODUCTS 1020 COCOA AVENUE | HERSHEY | PA 17033 | Supplies, Materials & Services | \$2,085 |
| | | | | \$2,085 |
| T. ALLADIN & ASSOCIATES 5773 NESBIT DRIVE | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$2,750 |
| | | | | \$2,750 |
| TABLEAU SOFTWARE, INC. | HTTPSWWW.TABL | WA 98103 | Equipment Budget | \$1,890 |
| | | | | \$1,890 |
| TD MILLS PROMOTIONAL PRODUCTS, INC 1020 COCOA | HERSHEY | PA 17033 | Supplies, Materials & Services | \$2,038 |
| | | | | \$2,038 |
| TENTS & EVENTS 955 E MAIN ST | ANNVILLE | PA 17003 | Supplies, Materials & Services | \$1,700 |
| | | | | \$1,700 |
| TFB CATERING INC ATT. JOSH FUNK | LANCASTER | PA 17602 | Supplies, Materials & Services | \$2,185 |
| | | | | \$2,185 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|--|---------------|----------|--|--------------------|-----------------|
| TFS*FISHER SCI ATL | 800-766-7000 | GA 30024 | Supplies, Materials & Services | \$1,620 | \$1,620 |
| TFS*FISHER SCI CHI | 800-766-7000 | IL 60133 | Supplies, Materials & Services | \$1,063 | \$1,063 |
| THE BURG SCHREIER CONSULTING LLC | HARRISBURG | PA 17102 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN 55378 | Supplies, Materials & Services | \$6,200 | \$6,200 |
| THE COUNTRY CLUB OF HARRISBURG 401 FISHING | HARRISBURG | PA 17112 | Conferences & Group Activities Property Expense | \$1,680 \$6,892 | \$8,572 |
| THE ELEARNING GUILD | 707-566-8990 | CA 95401 | Conferences & Group Activities | \$1,245 | \$1,245 |
| THE FINAL TOUCH | 301-7226002 | MD 21502 | Supplies, Materials & Services | \$6,510 | \$6,510 |
| THE HITE COMPANY PO BOX 1807 | ALTOONA | PA 16603 | Supplies, Materials & Services | \$19,056 | \$19,056 |
| THE HOME DEPOT #4113 | HARRISBURG | PA 17111 | Supplies, Materials & Services | \$8,459 | \$8,459 |
| THE HOME DEPOT #4120 | MECHANICSBURG | PA 17050 | Supplies, Materials & Services | \$4,048 | \$4,048 |
| THE HOME DEPOT 4113 | SWATARA | PA 17111 | Supplies, Materials & Services | \$5,211 | \$5,211 |
| THE HON COMPANY PO BOX 404422 | ATLANTA | GA 30384 | Equipment Budget | \$12,680 | \$12,680 |
| THE JANSON INDUSTRIES PO BOX 6090 | CANTON | OH 44706 | Supplies, Materials & Services | \$10,436 | \$10,436 |
| THE KLAGES AGENCY, INC. PO BOX 1705 | WESTMINSTER | MD 21158 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| THE LION KING (NY) | HTTPSBROADWAY | NY 10036 | Supplies, Materials & Services | \$5,940 | \$5,940 |
| THE MILTON S. HERSHEY MEDICAL CNTR TREASURY MC | HERSHEY | PA 17033 | Supplies, Materials & Services | \$69,067 | \$69,067 |
| THE NEW AMSTERDAM THEATE | 212-282-2900 | NY 10036 | Supplies, Materials & Services | \$1,350 | \$1,350 |
| THE OHIO STATE UNIVERSITY SEA GRANT/STONE | COLUMBUS | OH 43212 | Miscellaneous | \$3,000 | \$3,000 |
| THE SENTINEL C/O LEE NEWSPAPERS | CINCINNATI | OH 45274 | Publications, Printing&Copying | \$3,944 | \$3,944 |
| THE STUMP GRINDER 331 CROOKED HILL ROAD | HUMMELSTOWN | PA 17036 | Repairs, Alterations & Capital | \$1,800 | \$1,800 |
| THE TRANE COMPANY | 888-832-5266 | WI 54601 | Supplies, Materials & Services | \$6,774 | \$6,774 |
| THE WEBSTAUANT STORE | 717-392-7472 | PA 17602 | Equipment Budget | \$4,959 | \$4,959 |
| THEBOOKPC.COM | 954-742-2050 | NC 28270 | Equipment Budget | \$1,635 | \$1,635 |
| THOMAS SCIENTIFIC 1654 HIGH HILL RD | SWEDESBORO | NJ 08085 | Supplies, Materials & Services | \$1,197 | \$1,197 |
| THYSSENKRUPP ONLINE METAL | 800-704-2157 | WA 98109 | Supplies, Materials & Services | \$1,240 | \$1,240 |
| TIFCO INDUSTRIES INC | 281-571-6000 | TX 77429 | Supplies, Materials & Services | \$3,385 | \$3,385 |
| TIG | | | Supplies, Materials & Services | \$6,252 | \$6,252 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>TIRALLA'S INC 2 WOLF AVENUE</i> | REISTERSTON | MD | 21136 | Supplies, Materials & Services | \$13,097 |
| | | | | | \$13,097 |
| <i>TRANE US INC 3909 TECPORT DRIVE</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$14,612 |
| | | | | Supplies, Materials & Services | \$8,446 |
| | | | | | \$23,058 |
| <i>TRAVELOCITY*7364983040</i> | WWW.TVLY.COM | WA | | Travel Expense | \$1,411 |
| | | | | | \$1,411 |
| <i>TREVDAN INC- HBG</i> | 6104588500 | PA | 17111 | Supplies, Materials & Services | \$7,837 |
| | | | | | \$7,837 |
| <i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i> | CARLISLE | PA | 17015 | Supplies, Materials & Services | \$6,975 |
| | | | | | \$6,975 |
| <i>TRILL OR NOT TRILL, LLC 34 WEST 19TH STREET</i> | LINDEN | NJ | 07036 | Supplies, Materials & Services | \$13,500 |
| | | | | | \$13,500 |
| <i>TROSSEN INNOVATIONS</i> | 630-437-5095 | IL | 60515 | Supplies, Materials & Services | \$1,149 |
| | | | | | \$1,149 |
| <i>TURF EQUIPMENT AND SUPPLY CO. P.O. BOX 17357</i> | BALTIMORE | MD | 21297 | Supplies, Materials & Services | \$5,119 |
| | | | | | \$5,119 |
| <i>TURF EQUIPMENT&SUPPLY-WCH</i> | WEST CHESTER | PA | 19382 | Repairs, Alterations & Capital | \$1,375 |
| | | | | Supplies, Materials & Services | \$582 |
| | | | | | \$1,957 |
| <i>TURF TIME EQUIPMENT</i> | 717-354-2362 | PA | 17557 | Supplies, Materials & Services | \$1,640 |
| | | | | | \$1,640 |
| <i>TWIN PONDS 3904 COREY ROAD</i> | HARRISBURG | PA | 17109 | Supplies, Materials & Services | \$15,575 |
| | | | | | \$15,575 |
| <i>TYCOINTEGRATEDSECURITY</i> | 800-289-2647 | IN | 46256 | Repairs, Alterations & Capital | \$6,110 |
| | | | | Supplies, Materials & Services | \$1,920 |
| | | | | | \$8,030 |
| <i>UGI ENERGY SERVICES LLC PO BOX 827032</i> | PHILADELPHIA | PA | 19182 | Utilities Purchased | \$102,284 |
| | | | | | \$102,284 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$160,224 |
| | | | | | \$160,224 |
| <i>ULINE 400 BOULDER DR</i> | BRIENIGSVILLE | PA | 18031 | Equipment Budget | \$2,453 |
| | | | | Supplies, Materials & Services | \$90 |
| | | | | | \$2,543 |
| <i>UNIQUE HAIR CUTZ 2 S. UNION STREET</i> | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$4,917 |
| | | | | | \$4,917 |
| <i>UNITEDSCOPE</i> | 949-333-0001 | CA | 92606 | Supplies, Materials & Services | \$1,247 |
| | | | | | \$1,247 |
| <i>US DEPT. OF HOMELAND SECURITY US DEPT. OF</i> | DALLAS | TX | 75226 | Miscellaneous | \$18,155 |
| | | | | | \$18,155 |
| <i>USA COIL AND AIR PO BOX 578</i> | DEVAULT | PA | 19432 | Repairs, Alterations & Capital | \$3,730 |
| | | | | Supplies, Materials & Services | \$1,080 |
| | | | | | \$4,810 |
| <i>VALLEY AG & TURF, LLC</i> | 814-364-1421 | PA | 16828 | Supplies, Materials & Services | \$3,135 |
| | | | | | \$3,135 |
| <i>VERIZON PO BOX 15043</i> | ALBANY | NY | 12212 | Communication Services | \$1,644 |
| | | | | | \$1,644 |
| <i>VERNIER SOFTWARE & TECHNOLOGY</i> | BEAVERTON | OR | 97005 | Supplies, Materials & Services | \$1,681 |
| | | | | | \$1,681 |
| <i>VOYCETRESS MEDIA, LLC PO BOX 3794</i> | HARRISBURG | PA | 17105 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>VR3 ENGINEERING</i> | 519-273-6660 | ON | | Equipment Budget | \$3,140 |
| | | | | | \$3,140 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$61,590 |
| | | | | | \$61,590 |

Goods And Services Expenditures (2018-2019)
Harrisburg

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| WALKER DISPLAY, INC | DULUTH | MN | 55816 | Supplies, Materials & Services | \$2,204 |
| | | | | | \$2,204 |
| WALKER SUPPLY INC | 800-792-5537 | PA | 15108 | Supplies, Materials & Services | \$2,461 |
| | | | | | \$2,461 |
| WALMART.COM | 800-966-6546 | AR | 72712 | Supplies, Materials & Services | \$1,205 |
| | | | | | \$1,205 |
| WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH | PHILADELPHIA | PA | 19101 | Supplies, Materials & Services | \$716 |
| | | | | Utilities Purchased | \$29,364 |
| | | | | | \$30,080 |
| WASTE MGMT WM EZPAY | 866-834-2080 | TX | 77002 | Utilities Purchased | \$2,604 |
| | | | | | \$2,604 |
| WATERMARK INSIGHTS LLC 71 WEST 23RD ST | NEW YORK | NY | 10010 | Equipment Budget | \$10,000 |
| | | | | | \$10,000 |
| WE ARE ALL CRIMINALS PO BOX 18040 | MINNEAPOLIS | MN | 55418 | Supplies, Materials & Services | \$2,535 |
| | | | | | \$2,535 |
| WESTIN CLEVELAND | CLEVELAND | OH | | Travel Expense | \$2,712 |
| | | | | | \$2,712 |
| WESTIN DOHA HOTEL & SPA | DOHA | | | Travel Expense | \$1,070 |
| | | | | | \$1,070 |
| WESTIN PEACHTREE PLAZA | ATLANTA | GA | | Travel Expense | \$1,997 |
| | | | | | \$1,997 |
| WESTIN SAN DIEGO | SAN DIEGO | CA | | Travel Expense | \$1,200 |
| | | | | | \$1,200 |
| WILEY BOOK PUBLISHERS | 800-434-3433 | IN | 46256 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| WILLIAM C. JONES 2121 QUEENS DRIVE | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$6,000 |
| | | | | | \$6,000 |
| WTF ATTN: BUSINESS OFFICE | HARRISBURG | PA | 17111 | Publications, Printing&Copying | \$16,000 |
| | | | | | \$16,000 |
| WNNK-FM CUMULUS MEDIA-HARRISBURG | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$2,186 |
| | | | | | \$2,186 |
| WOLVERINE BRASS INC PO BOX 117187 | ATLANTA | GA | 30368 | Supplies, Materials & Services | \$2,799 |
| | | | | | \$2,799 |
| WOODCRAFT 523 | 717-9648472 | PA | 17109 | Supplies, Materials & Services | \$1,883 |
| | | | | | \$1,883 |
| WORLDPOINT ECC, INC 6388 EAGLE WAY | CHICAGO | IL | 60678 | Supplies, Materials & Services | \$1,390 |
| | | | | | \$1,390 |
| WORLDSTRIDES ATTN ERIN LEMONS | CHARLOTTESVILLE | VA | 22902 | Travel Expense | \$15,740 |
| | | | | | \$15,740 |
| WORTH HIGGINS & ASSOC | 804-264-2304 | VA | 23227 | Supplies, Materials & Services | \$1,174 |
| | | | | | \$1,174 |
| WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B | THE WOODLANDS | TX | 77380 | Publications, Printing&Copying | \$1,600 |
| | | | | | \$1,600 |
| WWW COSTCO COM | 800-955-2292 | WA | 98027 | Equipment Budget | \$3,689 |
| | | | | | \$3,689 |
| WXPB-FM RADIO P.O. BOX 8419 | PHILADELPHIA | PA | 19101 | Publications, Printing&Copying | \$2,445 |
| | | | | | \$2,445 |
| YEAGER SUPPLY INC PO BOX 1177 | READING | PA | 19603 | Equipment Budget | \$5,964 |
| | | | | Supplies, Materials & Services | \$4,715 |
| | | | | | \$10,679 |
| YORK BUILDING PRODUCTS | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$1,144 |
| | | | | | \$1,144 |
| ZEAGER BROS INC | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$6,449 |
| | | | | | \$6,449 |

Goods And Services Expenditures (2018-2019)**Hazleton****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$10,345 |
| | | | | \$10,345 |
| <i>ABSOLUTELY LIVE ENTERTAINMENT LLC 127</i> | SAUGERTIES | NY 12477 | Supplies, Materials & Services | \$1,550 |
| | | | | \$1,550 |
| <i>AIR CLEANING TECHNOLOGIES</i> | 703-5471680 | VA 20166 | Supplies, Materials & Services | \$1,052 |
| | | | | \$1,052 |
| <i>AIRBNB</i> | Daly City | Ca | Travel Expense | \$4,857 |
| | | | | \$4,857 |
| <i>AIRGASS NORTH</i> | INDEPENDENCE | OH 44131 | Supplies, Materials & Services | \$1,813 |
| | | | | \$1,813 |
| <i>AJ LIMO COACH</i> | 570-3943352 | PA | Travel Expense | \$5,798 |
| | | | | \$5,798 |
| <i>ALERT SCIENTIFIC 469 SCHOOL ST</i> | E HARTFORD | CT 06108 | Repairs, Alterations & Capital | \$1,825 |
| | | | | \$1,825 |
| <i>ALLIED ELECTRONICS INC SUPPLY CO</i> | PHILA | PA 19178 | Supplies, Materials & Services | \$1,580 |
| | | | | \$1,580 |
| <i>ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LANE</i> | MILLHEIM | PA 16854 | Supplies, Materials & Services | \$2,700 |
| | | | | \$2,700 |
| <i>ALPHABET SIGNS</i> | 800-582-6366 | PA 17527 | Supplies, Materials & Services | \$1,123 |
| | | | | \$1,123 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$4,821 |
| | | | Supplies, Materials & Services | \$3,138 |
| | | | | \$7,959 |
| <i>AMERICAN AIRLINES</i> | Kahului | Ha | Travel Expense | \$6,541 |
| | | | | \$6,541 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA 19101 | Conferences & Group Activities | \$2,435 |
| | | | | \$2,435 |
| <i>AMERICAN JANITOR AND PAPER SUPPLY CO</i> | SCRANTON | PA 18509 | Supplies, Materials & Services | \$7,232 |
| | | | | \$7,232 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA 15253 | Supplies, Materials & Services | \$5,162 |
| | | | | \$5,162 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,657 |
| | | | Supplies, Materials & Services | \$4,550 |
| | | | | \$8,207 |
| <i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i> | CANONSBURG | PA 15317 | Equipment Budget | \$2,350 |
| | | | | \$2,350 |
| <i>APCA PO BOX 4340</i> | SEVIERVILLE | TN 37862 | Conferences & Group Activities | \$1,540 |
| | | | | \$1,540 |
| <i>APR SUPPLY CO</i> | 717-274-5999 | PA 17046 | Supplies, Materials & Services | \$1,590 |
| | | | | \$1,590 |
| <i>APTA CONFERENCES 2</i> | 703-706-3137 | VA 22314 | Conferences & Group Activities | \$1,160 |
| | | | | \$1,160 |
| <i>APTA NEXT CONFERENCE</i> | Chicago | Il | Travel Expense | \$1,160 |
| | | | | \$1,160 |
| <i>ARC*SERVICES/TRAINING</i> | 800-733-2767 | GA 31904 | Supplies, Materials & Services | \$3,493 |
| | | | | \$3,493 |
| <i>ASP AUDIO ADAM SORBER</i> | BENTON | PA 17814 | Supplies, Materials & Services | \$8,470 |
| | | | | \$8,470 |
| <i>ASSESSMENT TECHNOLOGIES INST., LLC 62277</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$22,365 |
| | | | | \$22,365 |
| <i>ATI NURSING</i> | 800-667-7531 | KS 66211 | Supplies, Materials & Services | \$2,189 |
| | | | | \$2,189 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$4,131 |
| | | | | \$4,131 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$8,587 |
| | | | Supplies, Materials & Services | \$1,721 |
| | | | | \$10,308 |

Goods And Services Expenditures (2018-2019)
Hazleton

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>BERKSHIRE SYSTEMS GROUP</i> | 800-344-4012 | PA | 19607 | Supplies, Materials & Services | \$2,171 |
| | | | | | \$2,171 |
| <i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i> | READING | PA | 19607 | Supplies, Materials & Services | \$3,876 |
| | | | | | \$3,876 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Supplies, Materials & Services | \$5,315 |
| | | | | | \$5,315 |
| <i>BMC OFFICE FURNITURE INC 320 EAST GIBSON STREET</i> | SCRANTON | PA | 18509 | Equipment Budget | \$11,242 |
| | | | | | \$11,242 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$23,186 |
| | | | | | \$23,186 |
| <i>BUTLER TOWNSHIP 83 CORPORATE DRIVE</i> | DRUMS | PA | 18222 | Property Expense | \$1,200 |
| | | | | | \$1,200 |
| <i>CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET</i> | CINCINNATI | OH | 45202 | Repairs, Alterations & Capital | \$20,061 |
| | | | | | \$20,061 |
| <i>CAPRIOTTI'S ONE BANKS AVE</i> | MCADOO | PA | 18237 | Conferences & Group Activities | \$3,680 |
| | | | | Supplies, Materials & Services | \$5,401 |
| | | | | | \$9,081 |
| <i>CARRIER CORP - CML SVC PO BOX 4808</i> | SYRACUSE | NY | 13221 | Supplies, Materials & Services | \$4,600 |
| | | | | | \$4,600 |
| <i>CATAWESE COACH LINES PO BOX 546</i> | SHAMOKIN | PA | 17872 | Travel Expense | \$1,099 |
| | | | | | \$1,099 |
| <i>CDWG</i> | | | | Equipment Budget | \$1,501 |
| | | | | | \$1,501 |
| <i>CHIMNEY DOCTOR, LLC 730 LINCOLN STREET</i> | HAZLETON | PA | 18201 | Repairs, Alterations & Capital | \$3,000 |
| | | | | | \$3,000 |
| <i>CINTAS FIRE 636525 P.O. BOX 636525</i> | CINCINNATI | OH | 45263 | Supplies, Materials & Services | \$3,342 |
| | | | | | \$3,342 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA | 31193 | Miscellaneous | \$2,750 |
| | | | | | \$2,750 |
| <i>COLLEGE HEALTH SERVICES DBA CAMPUS WELL</i> | WESTBOROUGH | MA | 01581 | Publications, Printing&Copying | \$2,987 |
| | | | | | \$2,987 |
| <i>COMMISSION ON ACCREDITATION IN PHYS AMERICAN</i> | ALEXANDRIA | VA | 22314 | Miscellaneous | \$4,250 |
| | | | | | \$4,250 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$13,184 |
| | | | | | \$13,184 |
| <i>CONTINENTAL SEL LLC DBA HEALTHY YOU</i> | OCALA | FL | 34474 | Equipment Budget | \$8,738 |
| | | | | | \$8,738 |
| <i>COUNTY WASTE PO BOX 8010</i> | CLIFTON PARK | NY | 12065 | Utilities Purchased | \$10,560 |
| | | | | | \$10,560 |
| <i>COURTYARDS</i> | San Diego | Ca | | Travel Expense | \$1,416 |
| | | | | | \$1,416 |
| <i>CUMMINS INC - S1 POWER, INC.</i> | CLEVELAND | OH | 44146 | Supplies, Materials & Services | \$1,577 |
| | | | | | \$1,577 |
| <i>CUMMINS-LONG ISLAND</i> | 631-820-3822 | NY | 11779 | Supplies, Materials & Services | \$1,211 |
| | | | | | \$1,211 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,427 |
| | | | | | \$2,427 |
| <i>DEKKA STUDIOS 901 PRINCETON AVENUE</i> | PALMERTON | PA | 18071 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$99,722 |
| | | | | Repairs, Alterations & Capital | \$19,141 |
| | | | | | \$118,863 |
| <i>DELTA AIR LINES</i> | Denver | Co | | Travel Expense | \$2,852 |
| | | | | | \$2,852 |
| <i>DON'S KEYSTONE CEILINGS, LLC 91 CHRYSTY HILL ROAD</i> | BLOOMSBURG | PA | 17815 | Repairs, Alterations & Capital | \$12,675 |
| | | | | | \$12,675 |

Goods And Services Expenditures (2018-2019)**Hazleton****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>DOT</i> | | | | Supplies, Materials & Services | \$3,935 |
| | | | | | \$3,935 |
| <i>DOWNTOWN HAZLETON ALLIANCE FOR PROG 8 W.</i> | HAZLETON | PA | 18201 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>DREAM SEATS LLC 60 AUSTIN BLVD</i> | COMMACK | NY | 11725 | Equipment Budget | \$8,209 |
| | | | | | \$8,209 |
| <i>DXP ENTERPRISES</i> | 713-996-4700 | TX | 77040 | Supplies, Materials & Services | \$2,524 |
| | | | | | \$2,524 |
| <i>EASTBAY PO BOX 1328</i> | WAUSAU | WI | 54402 | Supplies, Materials & Services | \$2,420 |
| | | | | | \$2,420 |
| <i>ELECTRONIX EXPRESS</i> | AVENEL | NJ | 07001 | Supplies, Materials & Services | \$1,455 |
| | | | | | \$1,455 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA | 19103 | Books & Periodicals | \$15,764 |
| | | | | | \$15,764 |
| <i>EMPLOYMENT SCREENING</i> | 910-8153880 | NC | 28405 | Supplies, Materials & Services | \$1,450 |
| | | | | | \$1,450 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$1,118 |
| | | | | | \$1,118 |
| <i>ENTERPRISE</i> | | | | Travel Expense | \$1,159 |
| | | | | | \$1,159 |
| <i>ENTERPRISE RENT-A-CAR</i> | DALLAS | TX | | Travel Expense | \$8,745 |
| | | | | | \$8,745 |
| <i>EQUALOGY INC PO BOX 204</i> | BLOOMSBURG | PA | 17815 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>EXHIBIT STUDIOS</i> | 717-213-4333 | PA | 17103 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>F A DAVIS CO</i> | PHILA | PA | 19103 | Books & Periodicals | \$6,859 |
| | | | | | \$6,859 |
| <i>FAIRFIELD INN & SUITES</i> | SOMERSET | NJ | | Travel Expense | \$3,008 |
| | | | | | \$3,008 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$6,071 |
| | | | | | \$6,071 |
| <i>FITNESS HEADQUARTERS 548 E NORTHHAMPTON ST</i> | WILKES-BARRE | PA | 18702 | Equipment Budget | \$21,511 |
| | | | | Repairs, Alterations & Capital | \$1,746 |
| | | | | Supplies, Materials & Services | \$328 |
| | | | | | \$23,585 |
| <i>FOCUS FULFILLMENT PO BOX 9</i> | ST CLAIR | PA | 17970 | Supplies, Materials & Services | \$4,023 |
| | | | | | \$4,023 |
| <i>FOX</i> | San Francisco | Ca | | Travel Expense | \$1,478 |
| | | | | | \$1,478 |
| <i>FREELAND BABE RUTH PO BOX 14</i> | FREELAND | PA | 18224 | Property Expense | \$2,750 |
| | | | | | \$2,750 |
| <i>FRIEDMAN ELECTRIC #3</i> | SCRANTON | PA | 18509 | Supplies, Materials & Services | \$9,339 |
| | | | | | \$9,339 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$2,930 |
| | | | | | \$2,930 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Books & Periodicals | \$2,080 |
| | | | | | \$2,080 |
| <i>GEBHARDTS 1010 AIRPORT ROAD</i> | ALLENTOWN | PA | 18109 | Repairs, Alterations & Capital | \$559 |
| | | | | Supplies, Materials & Services | \$3,097 |
| | | | | | \$3,656 |
| <i>GENERAL ROOFING SYSTEMS, INC. 13 DAUPHIN STREET</i> | WILKES BARRE | PA | 18702 | Repairs, Alterations & Capital | \$3,728 |
| | | | | | \$3,728 |
| <i>GIANT FLOOR 1345 HIGHWAY 315</i> | WILKES-BARRE | PA | 18702 | Supplies, Materials & Services | \$1,733 |
| | | | | | \$1,733 |
| <i>GIH*GLOBALINDUSTRIALEQ</i> | 800-645-2986 | FL | 33144 | Equipment Budget | \$3,222 |
| | | | | | \$3,222 |

Goods And Services Expenditures (2018-2019)**Hazleton****General Funds**

| | | | | | |
|--|--------------|----------|--------------------------------|----------|-----------------|
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Supplies, Materials & Services | \$3,899 | \$3,899 |
| <i>GRASSHOPPER LAWN, INC. 470 EAST STATE STREET</i> | LARKSVILLE | PA 18651 | Repairs, Alterations & Capital | \$6,399 | \$6,399 |
| <i>GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR</i> | HAZLETON | PA 18201 | Utilities Purchased | \$22,370 | \$22,370 |
| <i>GREEN MOUNTAIN EXCAVATING EXCAVATING &</i> | CONYNGHAM | PA 18219 | Repairs, Alterations & Capital | \$7,790 | \$7,790 |
| <i>GUYETTE COMMUNICATIONS</i> | 570-7795335 | PA 18651 | Equipment Budget | \$336 | |
| | | | Supplies, Materials & Services | \$695 | \$1,031 |
| <i>H & H COMMERCIAL SERVICES</i> | 610-532-8744 | PA 19029 | Supplies, Materials & Services | \$3,785 | \$3,785 |
| <i>HAMPTON INNS</i> | 215-6659100 | PA | Travel Expense | \$1,689 | \$1,689 |
| <i>HARRELL AUTOMATIC SPRINKLER CO, INC POST OFFICE</i> | MIFFLINVILLE | PA 18631 | Repairs, Alterations & Capital | \$10,497 | \$10,497 |
| <i>HAZLETON CITY AUTHORITY PO BOX 3898</i> | SCANTON | PA 18505 | Utilities Purchased | \$17,617 | \$17,617 |
| <i>HAZLETON PUBLIC TRANSIT CITY OF HAZLETON</i> | HAZLETON | PA 18201 | Travel Expense | \$16,000 | \$16,000 |
| <i>HAZLETON ROTARY CLUB 25 EDGE TRAIL</i> | SUGARLOAF | PA 18249 | Miscellaneous | \$1,125 | \$1,125 |
| <i>HEALTHY YOU</i> | 800-8269946 | FL 34470 | Supplies, Materials & Services | \$1,654 | \$1,654 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA 17033 | Travel Expense | \$1,239 | \$1,239 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,400 | |
| | | | Travel Expense | \$1,155 | \$2,555 |
| <i>HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE</i> | MCADOO | PA 18237 | Supplies, Materials & Services | \$1,024 | \$1,024 |
| <i>HILTON HOTELS</i> | Miami | FL | Travel Expense | \$4,752 | \$4,752 |
| <i>HOLIDAY INN VERO BEACH</i> | VERO BEACH | FL | Travel Expense | \$1,328 | \$1,328 |
| <i>HYATT HOTELS</i> | Albuquerque | Ne | Travel Expense | \$1,406 | \$1,406 |
| <i>I MILLER PRECISION OPTICAL INSTRUMENTS INC</i> | FEASTERVILLE | PA 19053 | Supplies, Materials & Services | \$2,330 | \$2,330 |
| <i>IN *CITIZEN PUBLISHING CO</i> | 570-4545911 | PA 18201 | Publications, Printing&Copying | \$8,833 | |
| | | | Supplies, Materials & Services | \$1,615 | \$10,448 |
| <i>IN *DEKKA STUDIOS</i> | 610-7044249 | PA 18071 | Miscellaneous | \$1,041 | |
| | | | Publications, Printing&Copying | \$2,290 | |
| | | | Supplies, Materials & Services | \$30,609 | |
| | | | Utilities Purchased | \$1,169 | \$35,109 |
| <i>IN *LINECO PAINTING LLC</i> | 570-3622814 | PA 18651 | Repairs, Alterations & Capital | \$1,100 | \$1,100 |
| <i>IN *YOUVISIT LLC</i> | 866-5857158 | FL 33180 | Miscellaneous | \$6,726 | |
| | | | Supplies, Materials & Services | \$6,726 | \$13,452 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,309 | \$1,309 |
| <i>INTEGRA BUSINESS CENTER SUITE 120</i> | ALLENTOWN | PA 18106 | Repairs, Alterations & Capital | \$4,296 | \$4,296 |

Goods And Services Expenditures (2018-2019)
Hazleton

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>INTEGRITEC INC PO BOX 99</i> | WHITE HAVEN | PA | 18661 | Supplies, Materials & Services | \$2,575 |
| | | | | | \$2,575 |
| <i>J.P. LILLEY & SONS P.O. BOX 62280</i> | HARRISBURG | PA | 17106 | Supplies, Materials & Services | \$1,535 |
| | | | | | \$1,535 |
| <i>JOHN GERA GENERAL CONTRACTING INC 107 MAPLE ST</i> | FREELAND | PA | 18224 | Repairs, Alterations & Capital | \$4,125 |
| | | | | | \$4,125 |
| <i>JOHN J. HABER, MD 52 E MARKET STREEET</i> | TRESCROW | PA | 18254 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| <i>JOHN L RAVINA PLUMBING/HEATING LLC 221 W. KIEFER</i> | HAZLETON | PA | 18201 | Supplies, Materials & Services | \$2,985 |
| | | | | | \$2,985 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Repairs, Alterations & Capital | \$2,080 |
| | | | | Supplies, Materials & Services | \$4,659 |
| | | | | | \$6,739 |
| <i>JOHNSON CONTROLS SS CLOSED</i> | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$1,805 |
| | | | | | \$1,805 |
| <i>KEN ALLEN UNIFORMS</i> | 610-439-1201 | PA | 18101 | Supplies, Materials & Services | \$1,483 |
| | | | | | \$1,483 |
| <i>KEVINS WHOLESALE</i> | 570-3448985 | PA | 18509 | Supplies, Materials & Services | \$10,702 |
| | | | | | \$10,702 |
| <i>KEVINS WORLDWIDE 710 CAPOUSE AVENUE</i> | SCRANTON | PA | 18509 | Supplies, Materials & Services | \$4,130 |
| | | | | | \$4,130 |
| <i>KUHNS BROTHERS LUMBER COMPANY, INC 434 SWARTZ</i> | LEWISBURG | PA | 17837 | Repairs, Alterations & Capital | \$3,113 |
| | | | | | \$3,113 |
| <i>LAGO MAR</i> | Fort Lauderdale | FL | | Travel Expense | \$1,478 |
| | | | | | \$1,478 |
| <i>LAMAR COMPANIES READING OFFICE</i> | READING | PA | 19606 | Publications, Printing&Copying | \$1,600 |
| | | | | | \$1,600 |
| <i>LASER SAFETY INDUSTRIES</i> | 952-405-6947 | MN | 55426 | Supplies, Materials & Services | \$1,264 |
| | | | | | \$1,264 |
| <i>LEHIGH TIRE</i> | HAZLETON | PA | 18201 | Supplies, Materials & Services | \$1,080 |
| | | | | | \$1,080 |
| <i>LEHIGH VALLEY HEALTH NETWORK HN 700 EAST BROAD</i> | HAZLETON | PA | 18202 | Supplies, Materials & Services | \$3,719 |
| | | | | | \$3,719 |
| <i>LJC JANITORIAL SUPPLY</i> | 570-3427719 | PA | 18505 | Supplies, Materials & Services | \$1,201 |
| | | | | | \$1,201 |
| <i>LOWES #00292*</i> | WEST HAZLETON | PA | 18202 | Repairs, Alterations & Capital | \$1,057 |
| | | | | Supplies, Materials & Services | \$1,922 |
| | | | | | \$2,979 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$2,365 |
| | | | | | \$2,365 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$5,218 |
| | | | | | \$5,218 |
| <i>MATT GLOWACKI 1223 WEST MAIN 271</i> | SUN PRAIRIE | WI | 53590 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |
| <i>MAXIM HEALTH SYSTEMS LLC 7221 LEE DEFOREST DRIVE</i> | COLUMBIA | MD | 21046 | Supplies, Materials & Services | \$1,475 |
| | | | | | \$1,475 |
| <i>MEDIA CENTER LLC ADMINISTRATION OFFICE</i> | HAZLE TOWNSHIP | PA | 18202 | Publications, Printing&Copying | \$3,600 |
| | | | | | \$3,600 |
| <i>METTLER TOLEDO RAININ LLC 27006 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$2,399 |
| | | | | | \$2,399 |
| <i>MICHAELS STORES 9036</i> | WEST HAZLETON | PA | 18202 | Supplies, Materials & Services | \$1,204 |
| | | | | | \$1,204 |
| <i>MICRODAQCOM PO BOX 439</i> | CONTOOCCOOK | NH | 03229 | Supplies, Materials & Services | \$1,682 |
| | | | | | \$1,682 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$1,176 |
| | | | | | \$1,176 |

Goods And Services Expenditures (2018-2019)**Hazleton****General Funds**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>QUALTRICS LLC DEPT #880102</i> | PHOENIX | AZ | 85038 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>RADISSON-MORIAH</i> | State College | Pe | | Travel Expense | \$5,788 |
| | | | | | \$5,788 |
| <i>RE WILDES SHEET METAL INC 253 W 32ND ST</i> | HAZLETON | PA | 18202 | Repairs, Alterations & Capital | \$1,200 |
| | | | | | \$1,200 |
| <i>REGAL GIFT CERTIFICATE</i> | 800-7848477 | TN | 37918 | Supplies, Materials & Services | \$1,775 |
| | | | | | \$1,775 |
| <i>REMICHEL 085 WILKES-BAR.</i> | 855-7364243 | PA | 18702 | Supplies, Materials & Services | \$1,748 |
| | | | | | \$1,748 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | | Travel Expense | \$3,138 |
| | | | | | \$3,138 |
| <i>RESIDENCE INN</i> | GAITHERSBURG | MD | | Travel Expense | \$1,495 |
| | | | | | \$1,495 |
| <i>RESIDENCE INN MARRIOTT</i> | University Park | Pe | | Travel Expense | \$1,737 |
| | | | | | \$1,737 |
| <i>REXEL 3916</i> | 888-443-9776 | PA | 18640 | Equipment Budget | \$1,070 |
| | | | | | \$1,070 |
| <i>REXEL OF AMERICA LLC 58 PITTSTON AVENUE</i> | PITTSTON | PA | 18640 | Supplies, Materials & Services | \$13,788 |
| | | | | | \$13,788 |
| <i>RICHARD A MASON 556 PARDEE STREET</i> | HAZLETON | PA | 18201 | Supplies, Materials & Services | \$13,375 |
| | | | | | \$13,375 |
| <i>ROBERTS OXYGEN CO BR 00</i> | 800-6263433 | MD | 20855 | Supplies, Materials & Services | \$3,392 |
| | | | | | \$3,392 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL | 32819 | Travel Expense | \$1,045 |
| | | | | | \$1,045 |
| <i>SAM-SON PRODUCTIONS, INC. 109 WEST BROAD ST</i> | HAZLETON | PA | 18201 | Publications, Printing&Copying | \$3,645 |
| | | | | | \$3,645 |
| <i>SCANTRON CORPORATION</i> | 800-228-3628 | CA | 92705 | Supplies, Materials & Services | \$1,029 |
| | | | | | \$1,029 |
| <i>SCHOOL DATEBOOKS, INC P.O. BOX 969</i> | LAFAYETTE | IN | 47902 | Publications, Printing&Copying | \$4,450 |
| | | | | | \$4,450 |
| <i>SCHOOL OUTFITTERS</i> | 513-619-5336 | OH | 45212 | Equipment Budget | \$1,191 |
| | | | | | \$1,191 |
| <i>SEITZ BROTHERS EXTERMINAT</i> | 570-668-1109 | PA | 18252 | Supplies, Materials & Services | \$4,781 |
| | | | | | \$4,781 |
| <i>SHAW INDUSTRIES INC PO BOX 3305</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$1,754 |
| | | | | | \$1,754 |
| <i>SHERATON</i> | Dallas | Te | | Travel Expense | \$1,596 |
| | | | | | \$1,596 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$2,156 |
| | | | | Supplies, Materials & Services | \$83 |
| | | | | | \$2,239 |
| <i>SIGMA</i> | | | | Supplies, Materials & Services | \$2,045 |
| | | | | | \$2,045 |
| <i>SOLMETRIC CORPORATION</i> | 707-823-4600 | CA | 95472 | Supplies, Materials & Services | \$2,237 |
| | | | | | \$2,237 |
| <i>SPE*ENERGY SERVICES</i> | 570-368-2830 | PA | 17754 | Supplies, Materials & Services | \$2,617 |
| | | | | | \$2,617 |
| <i>SPRINGHILL SUITES</i> | MIDDLE RIVER | MD | | Travel Expense | \$2,331 |
| | | | | | \$2,331 |
| <i>STANDARD SPEAKER PUB CO PO BOX 3478</i> | SCRANTON | PA | 18505 | Publications, Printing&Copying | \$23,113 |
| | | | | | \$23,113 |
| <i>STEVE'S LAWN CARE & LANDSCAPING, IN 69 OLD SAINT</i> | DRUMS | PA | 18222 | Repairs, Alterations & Capital | \$21,466 |
| | | | | | \$21,466 |

Goods And Services Expenditures (2018-2019)
Hazleton

General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|-----------------|
| <i>SUMMIT INN</i> | FARMINGTON | PA | Travel Expense | \$1,304 |
| | | | | \$1,304 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA 17701 | Supplies, Materials & Services | \$19,744 |
| | | | | \$19,744 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Books & Periodicals | \$1,709 |
| | | | | \$1,709 |
| <i>TEAM SUPPLY</i> | WILKES BARRE | PA 18702 | Repairs, Alterations & Capital | \$95 |
| | | | Supplies, Materials & Services | \$1,125 |
| | | | | \$1,220 |
| <i>TECBRIDGE SCRANTON ENTERPRISE CENTER</i> | SCRANTON | PA 18503 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>THE COLLEGE AGENCY 7907 STAFFORD TRAIL</i> | SAVAGE | MN 55378 | Supplies, Materials & Services | \$5,200 |
| | | | | \$5,200 |
| <i>THE FRANKLIN INSTITUTE</i> | 215-448-1200 | PA 19103 | Travel Expense | \$1,523 |
| | | | | \$1,523 |
| <i>THE PARTY PEOPLE INC 995 SALTWATER CIRCLE</i> | SAINT AUGUSTINE | FL 32080 | Supplies, Materials & Services | \$9,340 |
| | | | | \$9,340 |
| <i>TOWNEPLACE SUITES</i> | GAITHERSBURG | MD | Travel Expense | \$1,036 |
| | | | | \$1,036 |
| <i>TRADE WINDS ISLAND RESORT</i> | Tampa | FL | Travel Expense | \$1,124 |
| | | | | \$1,124 |
| <i>TRANE US INC 3909 TECPORT DRIVE</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$14,570 |
| | | | | \$14,570 |
| <i>TUCKER DESIGNS 330 TOFTREES AVE., #149</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>TYCO INTEGRATED SECURITY LLC 2450 BOULEVARD OF</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$3,906 |
| | | | | \$3,906 |
| <i>TYCOINTEGRATEDSECURITY</i> | 800-289-2647 | IN 46256 | Supplies, Materials & Services | \$3,581 |
| | | | | \$3,581 |
| <i>U. S. POSTAL SERVICE CMRS-PB</i> | PHILADELPHIA | PA 19170 | Communication Services | \$15,000 |
| | | | | \$15,000 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$2,110 |
| | | | | \$2,110 |
| <i>UFIRST *LAUNDRY SVCS</i> | 978-658-8888 | MA 01887 | Supplies, Materials & Services | \$1,139 |
| | | | | \$1,139 |
| <i>UGI PENN NATURAL GAS INC ONE UGI CENTER</i> | WILKES BARRE | PA 18711 | Utilities Purchased | \$82,180 |
| | | | | \$82,180 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE 19886 | Utilities Purchased | \$19,291 |
| | | | | \$19,291 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$5,476 |
| | | | | \$5,476 |
| <i>UNIVERSAL LINE PAINTING CO 43 WILLOW ST</i> | PLYMOUTH | PA 18651 | Repairs, Alterations & Capital | \$3,600 |
| | | | | \$3,600 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA 23510 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>USPS C/O SUSAN BARTAL</i> | HAZLETON | PA 18202 | Communication Services | \$3,863 |
| | | | | \$3,863 |
| <i>VALLEY COUNTRY CLUB 79 COUNTRY CLUB</i> | SUGARLOAF | PA 18249 | Conferences & Group Activities | \$6,081 |
| | | | Miscellaneous | \$2,333 |
| | | | | \$8,414 |
| <i>VALLEY LANES/VALLEY TROPHY RT93 PO BOX 40</i> | SYBERTSVILLE | PA 18251 | Supplies, Materials & Services | \$1,204 |
| | | | | \$1,204 |
| <i>VARIOUS</i> | DuBois | Pe | Travel Expense | \$1,975 |
| | | | | \$1,975 |
| <i>VARIOUS RESTAURANTS</i> | Schuykill Haven | Pe | Conferences & Group Activities | \$6,580 |
| | | | | \$6,580 |

Goods And Services Expenditures (2018-2019)

Hazleton

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| VARIOUS RESTAURANTS | Scranton | Pe | Travel Expense | \$3,675 |
| | | | | \$3,675 |
| VARIOUS RESTAURANTS | York | Pe | Travel Expense | \$5,432 |
| | | | | \$5,432 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA 18002 | Communication Services | \$1,682 |
| | | | | \$1,682 |
| VERIZON*ONETIMEPAYMENT | 800-VERIZON | FL 32746 | Communication Services | \$6,746 |
| | | | | \$6,746 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA 15264 | Equipment Budget | \$3,035 |
| | | | Supplies, Materials & Services | \$11,456 |
| | | | | \$14,491 |
| VZWLSS*MY VZ VB P | 800-922-0204 | FL 32746 | Communication Services | \$1,630 |
| | | | | \$1,630 |
| W F WELLIVER & SON INC | 570-4372430 | PA 17815 | Supplies, Materials & Services | \$1,071 |
| | | | | \$1,071 |
| W.J. STRICKLER SIGNS | 800-222-0387 | PA 17350 | Supplies, Materials & Services | \$1,206 |
| | | | | \$1,206 |
| WAL-MART #2255 | HAZLETON | PA 18202 | Supplies, Materials & Services | \$1,828 |
| | | | | \$1,828 |
| WESTIN HOTELS AND RESORTS | Boston | Ma | Travel Expense | \$1,100 |
| | | | | \$1,100 |
| WICKED (NY) TICKETS | HTTPSBROADWAY | NY 10036 | Supplies, Materials & Services | \$2,940 |
| | | | | \$2,940 |
| WILKES-BARRE WINDOW CLEANING, INC. 140-142 LEHIGH | WILKES-BARRE | PA 18702 | Supplies, Materials & Services | \$4,485 |
| | | | | \$4,485 |
| WM SUPERCENTER #2255 | HAZLE TOWNSHI | PA 18202 | Supplies, Materials & Services | \$1,124 |
| | | | | \$1,124 |
| WYLN=TV 1057 EAST 10TH STREET | HAZLETON | PA 18201 | Publications, Printing&Copying | \$1,080 |
| | | | | \$1,080 |
| WYLN-TV 1057 EAST 10TH ST | HAZLETON | PA 18201 | Publications, Printing&Copying | \$9,320 |
| | | | | \$9,320 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | | |
|--|---------------|----|-------|--------------------------------|----------|-----------------|
| 06- SCHUYLKILL VALLEY | ALLENTOWN | PA | 18103 | Supplies, Materials & Services | \$4,255 | \$4,255 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$12,072 | |
| | | | | Supplies, Materials & Services | \$8,180 | \$20,252 |
| 7 SPRINGS LODGING | CHAMPION | PA | | Travel Expense | \$2,000 | \$2,000 |
| A1 LIMOUSINE INC 2 EMMONS DRIVE | PRINCETON | NJ | 08540 | Travel Expense | \$44,137 | \$44,137 |
| ACS NATIONAL MEETING | 800-251-8629 | DC | 20036 | Conferences & Group Activities | \$1,080 | \$1,080 |
| ACUSHNET COMPANY | 800-225-8500 | MA | 02719 | Supplies, Materials & Services | \$1,186 | \$1,186 |
| ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY | BETHLEHEM | PA | 18017 | Publications, Printing&Copying | \$55,650 | \$55,650 |
| AIRGASS NORTH | INDEPENDENCE | OH | 44131 | Supplies, Materials & Services | \$1,201 | \$1,201 |
| AMERICAN AIRLINES | | | | Travel Expense | \$1,486 | \$1,486 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA | 19101 | Conferences & Group Activities | \$1,039 | \$1,039 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$6,997 | \$6,997 |
| APCA PO BOX 4340 | SEVIERVILLE | TN | 37862 | Conferences & Group Activities | \$1,533 | \$1,533 |
| APPLE INC PO BOX 281877 | ATLANTA | GA | 30384 | Equipment Budget | \$91,404 | \$91,404 |
| ARTSQUEST 25 W THIRD STREET | BETHLEHEM | PA | 18015 | Conferences & Group Activities | \$18,386 | |
| | | | | Property Expense | \$4,900 | \$23,286 |
| ARTSQUEST CENTER AT STEELSTACKS 101 FOUNDERS | BETHLEHEM | PA | 18015 | Property Expense | \$5,000 | \$5,000 |
| ATI 62277 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Books & Periodicals | \$8,555 | |
| | | | | Supplies, Materials & Services | \$12,555 | \$21,110 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$17,770 | |
| | | | | Supplies, Materials & Services | \$1,936 | \$19,706 |
| BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY | BATAVIA | IL | 60510 | Equipment Budget | \$2,119 | \$2,119 |
| BETHLEHEM BUSINESS FORMS LLC PO BOX 4250 | BETHLEHEM | PA | 18018 | Publications, Printing&Copying | \$8,307 | |
| | | | | Supplies, Materials & Services | \$5,469 | \$13,776 |
| BIEBER TRANSPORTATION GROUP PO BOX 180 | KUTZTOWN | PA | 19530 | Travel Expense | \$1,753 | \$1,753 |
| BIO CORPORATION 3910 MINNESOTA ST | ALEXANDRIA | MN | 56308 | Supplies, Materials & Services | \$1,088 | \$1,088 |
| BLICK ART 800 447 1892 | ALLENTOWN | PA | 18103 | Equipment Budget | \$264 | |
| | | | | Supplies, Materials & Services | \$2,950 | \$3,214 |
| BRITTON INDUSTRIES PO BOX 6499 | LAWRENCEVILLE | NJ | 08648 | Repairs, Alterations & Capital | \$2,843 | \$2,843 |
| BSN SPORTS LLC 826 MONOCACY ST | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$5,851 | \$5,851 |
| BUDGET.COM PREPAY RESERV | 8006212844 | VA | | Travel Expense | \$1,243 | \$1,243 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | | |
|---|------------------|----|-------|--------------------------------|----------|-----------------|
| <i>BUILDING SPECIALTIES 122</i> | ALLENTOWN | PA | 18109 | Equipment Budget | \$1,313 | \$1,313 |
| <i>CACTUS BLUE 2915 SCHOENERSVILL RD</i> | BETHLEHEM | PA | 18017 | Conferences & Group Activities | \$3,051 | \$3,051 |
| <i>CANNS BILCO DISTRIBUTO</i> | ALBURTIS | PA | 18011 | Supplies, Materials & Services | \$1,770 | \$1,770 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Equipment Budget | \$2,632 | |
| | | | | Supplies, Materials & Services | \$1,818 | \$4,450 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$5,850 | \$5,850 |
| <i>CEDAR CREST COLLEGE ATHLETICS ATTN: DR. ALLEN G.</i> | ALLENTOWN | PA | 18042 | Property Expense | \$9,998 | \$9,998 |
| <i>CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW</i> | LONG ISLAND CITY | NY | 11101 | Travel Expense | \$17,370 | \$17,370 |
| <i>CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DRIVE</i> | EAGAN | MN | 55121 | Books & Periodicals | \$3,822 | \$3,822 |
| <i>CHAIR MASSAGE ON THE GO LLC 1239 VENIDO DR</i> | KNOXVILLE | TN | 37932 | Supplies, Materials & Services | \$2,150 | \$2,150 |
| <i>COLONIAL ELECTRIC SUPPLY</i> | 610-435-9691 | PA | 18102 | Equipment Budget | \$2,865 | \$2,865 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$10,041 | \$10,041 |
| <i>CONDENSED CURRICULUM INTL, INC. 214 LITTLE FALLS</i> | FAIRFIELD | NJ | 07004 | Supplies, Materials & Services | \$16,733 | \$16,733 |
| <i>CORPORATE LIMO LLC</i> | 610-360-1300 | PA | | Travel Expense | \$1,275 | \$1,275 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$2,387 | \$2,387 |
| <i>CREATIVEPRO NETWORK</i> | WWW.CVENT.COM | VA | 22102 | Conferences & Group Activities | \$1,150 | \$1,150 |
| <i>CROWN TROPHY</i> | 610-9663888 | PA | 18049 | Supplies, Materials & Services | \$1,055 | \$1,055 |
| <i>CUPRAP</i> | 610-9217789 | PA | 16805 | Conferences & Group Activities | \$1,110 | \$1,110 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>D.S. CORRELL COMPANY INC. 237 HOFFMAN RD.</i> | WIND GAP | PA | 18091 | Repairs, Alterations & Capital | \$1,504 | \$1,504 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$4,265 | \$4,265 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$45,932 | |
| | | | | Repairs, Alterations & Capital | \$17,825 | |
| | | | | Supplies, Materials & Services | \$2,139 | \$65,896 |
| <i>DISCOUNTMUGS.COM</i> | CAN@BELINCUSA | FL | 33122 | Supplies, Materials & Services | \$1,013 | \$1,013 |
| <i>DORNEY PARK ADMISSIONS</i> | ALLENTOWN | PA | 18104 | Travel Expense | \$3,212 | \$3,212 |
| <i>DOUBLETREE HOTELS</i> | Honolulu | Ha | | Travel Expense | \$1,147 | \$1,147 |
| <i>EAST PENN SELF STORAGE</i> | CENTER VALL | PA | 18034 | Property Expense | \$4,572 | \$4,572 |
| <i>EASTERN TIME INC</i> | 610-7761222 | PA | 18109 | Equipment Budget | \$1,886 | |
| | | | | Repairs, Alterations & Capital | \$1,305 | \$3,191 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

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|---|--------------|----|-------|--------------------------------|-----------------|
| <i>EASTON AREA SCHOOL DISTRICT DEPT OF</i> | EASTON | PA | 18045 | Travel Expense | \$2,094 |
| | | | | | \$2,094 |
| <i>EASTON COACH COMPANY</i> | 610-253-4055 | PA | | Travel Expense | \$3,190 |
| | | | | | \$3,190 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$14,800 |
| | | | | | \$14,800 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Miscellaneous | \$1,274 |
| | | | | Publications, Printing&Copying | \$1,638 |
| | | | | | \$2,912 |
| <i>ELSEVIER PO BOX 9533</i> | NEW YORK | NY | 10087 | Books & Periodicals | \$10,418 |
| | | | | | \$10,418 |
| <i>ENECON USA INC 6 PLATINUM COURT</i> | MEDFORD | NY | 11763 | Equipment Budget | \$3,385 |
| | | | | | \$3,385 |
| <i>ENTERPRISE RENT-A-CAR</i> | EMMAUS | PA | | Travel Expense | \$1,786 |
| | | | | | \$1,786 |
| <i>ENTERTAINMENT PRKG CMP</i> | HERSHEY | PA | 17033 | Equipment Budget | \$160 |
| | | | | Property Expense | \$794 |
| | | | | Supplies, Materials & Services | \$917 |
| | | | | | \$1,871 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA | 17011 | Repairs, Alterations & Capital | \$4,397 |
| | | | | | \$4,397 |
| <i>EQUIPARTS PO BOX 464</i> | OAKMONT | PA | 15139 | Equipment Budget | \$3,187 |
| | | | | Repairs, Alterations & Capital | \$449 |
| | | | | | \$3,636 |
| <i>EUROPE EXPRESS 19909 120TH AVE NE</i> | BOTHELL | WA | 98011 | Travel Expense | \$17,820 |
| | | | | | \$17,820 |
| <i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>EXPRESS BUSINESS CENTER</i> | 610-674-4426 | PA | 18087 | Publications, Printing&Copying | \$2,422 |
| | | | | | \$2,422 |
| <i>F A DAVIS CO</i> | PHILA | PA | 19103 | Books & Periodicals | \$2,473 |
| | | | | | \$2,473 |
| <i>F.A. DAVIS COMPANY</i> | 800-323-3555 | PA | 19123 | Supplies, Materials & Services | \$1,411 |
| | | | | | \$1,411 |
| <i>FACTORY LLC 315 COLUMBIA STREET</i> | BETHLEHEM | PA | 18015 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>FAIRFIELD INN & SUITES</i> | MONACA | PA | | Travel Expense | \$1,868 |
| | | | | | \$1,868 |
| <i>FAJARDO INN</i> | FAJARDO | | | Travel Expense | \$5,580 |
| | | | | | \$5,580 |
| <i>FASTSIGNS 205 SCRANTON CARBONDALE HIGHWAY</i> | SCRANTON | PA | 18508 | Publications, Printing&Copying | \$1,621 |
| | | | | Supplies, Materials & Services | \$529 |
| | | | | | \$2,150 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$6,833 |
| | | | | | \$6,833 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$8,249 |
| | | | | | \$8,249 |
| <i>FOUNTAIN PEOPLE INC</i> | 512-3921155 | TX | 78666 | Equipment Budget | \$1,624 |
| | | | | | \$1,624 |
| <i>FROMM ELECTRIC ALLENTOWN</i> | ALLENTOWN | PA | 18101 | Equipment Budget | \$3,249 |
| | | | | | \$3,249 |
| <i>FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENUE</i> | READING | PA | 19605 | Repairs, Alterations & Capital | \$59,289 |
| | | | | | \$59,289 |
| <i>FUN AFFAIRS 600 HAYMONT DRIVE</i> | EASTON | PA | 18045 | Supplies, Materials & Services | \$12,645 |
| | | | | | \$12,645 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>GALLUP INC PO BOX 310284</i> | DES MOINES | IA | 50331 | Books & Periodicals | \$120 |
| | | | | Miscellaneous | \$300 |
| | | | | Supplies, Materials & Services | \$863 |
| | | | | | \$1,283 |
| <i>GGA GLOBAL 1809 WEST ALLEN STREET</i> | ALLENTOWN | PA | 18104 | Supplies, Materials & Services | \$1,256 |
| | | | | | \$1,256 |
| <i>GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET</i> | HARRISBURG | PA | 17104 | Equipment Budget | \$2,068 |
| | | | | Supplies, Materials & Services | \$175 |
| | | | | | \$2,243 |
| <i>GREATER LEHIGH VALLEY CHA</i> | 610-8415800 | PA | 18042 | Conferences & Group Activities | \$1,543 |
| | | | | Miscellaneous | \$1,274 |
| | | | | | \$2,817 |
| <i>GRUBER TECHNICAL INC 21439 N 2ND AVE</i> | PHOENIX | AZ | 85027 | Repairs, Alterations & Capital | \$1,791 |
| | | | | | \$1,791 |
| <i>H T LYONS CONTRACTORS & ENGINR</i> | ALLENTOWN | PA | 18106 | Repairs, Alterations & Capital | \$13,000 |
| | | | | | \$13,000 |
| <i>HAGEY TOURS</i> | 215-7234381 | PA | | Travel Expense | \$1,990 |
| | | | | | \$1,990 |
| <i>HAJOCA WEINSTEIN 405</i> | 800-284-3164 | PA | 18101 | Repairs, Alterations & Capital | \$1,900 |
| | | | | | \$1,900 |
| <i>HILTON HOTELS</i> | Vienna | | | Travel Expense | \$1,280 |
| | | | | | \$1,280 |
| <i>HILTON HOTELS</i> | N BETHESDA | MD | | Travel Expense | \$2,244 |
| | | | | | \$2,244 |
| <i>HISTORIC HOTEL BETHLEHEM 437 MAIN STREET</i> | BETHLEHEM | PA | 18018 | Conferences & Group Activities | \$4,687 |
| | | | | Property Expense | \$234 |
| | | | | | \$4,921 |
| <i>HOLIDAY INN</i> | Boston | Ma | | Travel Expense | \$1,438 |
| | | | | | \$1,438 |
| <i>HOLIDAY INN EXPRESS</i> | UNIONTOWN | PA | | Travel Expense | \$2,566 |
| | | | | | \$2,566 |
| <i>HOMEWOOD SUITES CENTER VALLEY 3350 CENTER</i> | CENTER VALLEY | PA | 18034 | Conferences & Group Activities | \$4,978 |
| | | | | Travel Expense | \$1,625 |
| | | | | | \$6,603 |
| <i>HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W</i> | ALLENTOWN | PA | 18102 | Utilities Purchased | \$2,661 |
| | | | | | \$2,661 |
| <i>HT LYONS INC.</i> | 610-5302600 | PA | 18106 | Repairs, Alterations & Capital | \$6,521 |
| | | | | | \$6,521 |
| <i>IHEARTMEDIA PO BOX 98849</i> | CHICAGO | IL | 60693 | Publications, Printing&Copying | \$6,290 |
| | | | | | \$6,290 |
| <i>ILA</i> | 202-470-4818 | MD | 20910 | Conferences & Group Activities | \$1,290 |
| | | | | | \$1,290 |
| <i>IMAGE SIGNS 1720 B MARGARET AVENUE</i> | ALTOONA | PA | 16602 | Publications, Printing&Copying | \$1,175 |
| | | | | | \$1,175 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,309 |
| | | | | | \$1,309 |
| <i>INNOVATIVE IMPRINTS LLC SOLUTIONS INC</i> | PELHAM | NH | 03076 | Publications, Printing&Copying | \$1,369 |
| | | | | | \$1,369 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Equipment Budget | \$2,515 |
| | | | | | \$2,515 |
| <i>INTERIOR WORKPLACE SOLUT</i> | 610-391-0733 | PA | 18106 | Supplies, Materials & Services | \$1,116 |
| | | | | | \$1,116 |
| <i>JETBLUE 2790614274347</i> | SALT LAKE CTY | UT | | Travel Expense | \$4,901 |
| | | | | | \$4,901 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$4,899 |
| | | | | | \$4,899 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>JW MARRIOTT AUSTIN</i> | AUSTIN | TX | Travel Expense | \$1,092 |
| | | | | \$1,092 |
| <i>K&H WINDOW WORLD INC K&H CUSTOM WINDOW</i> | TREXLERTOWN | PA 18087 | Equipment Budget | \$7,850 |
| | | | | \$7,850 |
| <i>KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET</i> | ALLENTOWN | PA 18101 | Supplies, Materials & Services | \$2,379 |
| | | | | \$2,379 |
| <i>KEYSTONE SITEWORKS LLC 250 FAIRYLAND RD</i> | LEIGHTON | PA 18235 | Repairs, Alterations & Capital | \$6,700 |
| | | | Supplies, Materials & Services | \$7,050 |
| | | | | \$13,750 |
| <i>LEHIGH CARBON COMM COL</i> | 610-799-1128 | PA 18078 | Property Expense | \$725 |
| | | | Publications, Printing&Copying | \$505 |
| | | | | \$1,230 |
| <i>LEHIGH COUNTRY CLUB 2319 SOUTH CEDAR CREST BLVD</i> | ALLENTOWN | PA 18103 | Conferences & Group Activities | \$3,188 |
| | | | | \$3,188 |
| <i>LEHIGH PRINT & DATA 16 LEHIGH STREET</i> | MACUNGIE | PA 18062 | Publications, Printing&Copying | \$3,567 |
| | | | | \$3,567 |
| <i>LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST</i> | BETHLEHEM | PA 18015 | Property Expense | \$19,812 |
| | | | | \$19,812 |
| <i>LEHIGH VALLEY HOSPITAL PO BOX 1807</i> | ALLENTOWN | PA 18105 | Supplies, Materials & Services | \$10,935 |
| | | | | \$10,935 |
| <i>LEHIGH VALLEY IRONPIGS 1050 IRONPIGS WAY</i> | ALLENTOWN | PA 18109 | Publications, Printing&Copying | \$20,725 |
| | | | | \$20,725 |
| <i>LEHIGH VALLEY PHANTOMS 701 HAMILTON ST</i> | ALLENTOWN | PA 18101 | Publications, Printing&Copying | \$10,800 |
| | | | | \$10,800 |
| <i>LEHIGH VALLEY ZOO</i> | SCHNECKSVILLE | PA 18078 | Books & Periodicals | \$67 |
| | | | Conferences & Group Activities | \$865 |
| | | | Miscellaneous | \$209 |
| | | | Publications, Printing&Copying | \$925 |
| | | | Repairs, Alterations & Capital | \$49 |
| | | | Supplies, Materials & Services | \$84 |
| | | | | \$2,199 |
| <i>LIFTOPIA* TREMBLANT TI</i> | LIFTOPIA.COM | CA 94103 | Supplies, Materials & Services | \$1,625 |
| | | | | \$1,625 |
| <i>LOGICAL OPERATIONS 595 BLOSSOM RD</i> | ROCHESTER | NY 14610 | Books & Periodicals | \$2,528 |
| | | | | \$2,528 |
| <i>LPD</i> | 484-619-3900 | PA 18062 | Publications, Printing&Copying | \$4,636 |
| | | | | \$4,636 |
| <i>LVEDC 2158 AVENUE C SUITE 200</i> | BETHLEHEM | PA 18017 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>MAGFEST</i> | MAGFEST.ORG | MD 21211 | Supplies, Materials & Services | \$1,170 |
| | | | | \$1,170 |
| <i>MAGNA PUBLICATIONS, INC 2718 DRYDEN DR</i> | MADISON | WI 53704 | Conferences & Group Activities | \$1,358 |
| | | | | \$1,358 |
| <i>MANDALAY BAY</i> | Las Vegas | Ne | Travel Expense | \$1,738 |
| | | | | \$1,738 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,038 |
| | | | | \$1,038 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | Travel Expense | \$2,422 |
| | | | | \$2,422 |
| <i>MARRIOTT LANCASTER</i> | LANCASTER | PA | Travel Expense | \$1,264 |
| | | | | \$1,264 |
| <i>MAXIM HEALTHCARE SERVI</i> | 866-492-0506 | MD 21046 | Supplies, Materials & Services | \$1,257 |
| | | | | \$1,257 |
| <i>MELANIE DEVON 114 E. WHITEHALL ROAD</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$1,389 |
| | | | | \$1,389 |
| <i>METROPOLIS MANAGEMENT & ENTERTAINMT GROUP,</i> | NEWARK | CA 94560 | Supplies, Materials & Services | \$2,850 |
| | | | | \$2,850 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>MIKE MILLER, ENTERTAINMENT LLC 4751 WELDON AVE</i> | TREVOSE | PA | 19053 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>MOLSOFT 11199 SORENTO VALLEY RD</i> | SAN DIEGO | CA | 92121 | Equipment Budget | \$2,300 |
| | | | | | \$2,300 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$1,255 |
| | | | | | \$1,255 |
| <i>MORRIS BLACK & SONS INC</i> | 610-264-2700 | PA | 18109 | Equipment Budget | \$2,201 |
| | | | | | \$2,201 |
| <i>NATIONAL BUSINESS FURNITURE LLC 770 SOUTH 70TH</i> | MILWAUKEE | WI | 53214 | Equipment Budget | \$2,532 |
| | | | | | \$2,532 |
| <i>NBF*NATL BIZ FURNITURE</i> | 800-626-6060 | WI | 53202 | Miscellaneous | \$1,546 |
| | | | | | \$1,546 |
| <i>NORTHEAST JANITORIAL SUPP</i> | 610-4393200 | PA | 18109 | Supplies, Materials & Services | \$1,692 |
| | | | | | \$1,692 |
| <i>OFFICE BASICS PO BOX 2230</i> | BOOTHWYN | PA | 19061 | Equipment Budget | \$8,863 |
| | | | | Supplies, Materials & Services | \$7,556 |
| | | | | | \$16,419 |
| <i>ON DECK SPORTS 150 WOOD ROAD SUITE 200</i> | BRAINTREE | MA | 02184 | Equipment Budget | \$3,225 |
| | | | | | \$3,225 |
| <i>ORE INC</i> | QUAKERTOWN | PA | 18951 | Property Expense | \$3,229 |
| | | | | | \$3,229 |
| <i>PAGODA ELECTRIC 2003 FRIEDENSBURG ROAD</i> | READING | PA | 19606 | Equipment Budget | \$3,298 |
| | | | | | \$3,298 |
| <i>PBS 39 839 SESAME STREET</i> | BETHLEHEM | PA | 18015 | Publications, Printing&Copying | \$2,000 |
| | | | | | \$2,000 |
| <i>PENN STATE ADVISORY BOARD 200 UNIVERSITY DRIVE</i> | SCHUYKILL HAVEN | PA | 17972 | Travel Expense | \$1,150 |
| | | | | | \$1,150 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$740 |
| | | | | Miscellaneous | \$52 |
| | | | | Supplies, Materials & Services | \$100 |
| | | | | Travel Expense | \$649 |
| | | | | | \$1,541 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA | 17105 | Conferences & Group Activities | \$410 |
| | | | | Equipment Budget | \$789 |
| | | | | | \$1,199 |
| <i>PENTELEDATA ATTN: PAYMENT PROCESSING CENTER</i> | PALMERTON | PA | 18071 | Communication Services | \$2,999 |
| | | | | | \$2,999 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Communication Services | \$3,770 |
| | | | | | \$3,770 |
| <i>PIZZA VILLAGE IV 5520 CRAWFORD DRIVE</i> | BETHLEHEM | PA | 18017 | Conferences & Group Activities | \$74,446 |
| | | | | | \$74,446 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$2,600 |
| | | | | | \$2,600 |
| <i>PLAY-FULL PERFORMING ARTS 1245 N PROVIDENCE RD</i> | MEDIA | PA | 19063 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>PMI*PROJECT MGMT INST</i> | 866-276-4PMI | PA | 19073 | Books & Periodicals | \$1,736 |
| | | | | | \$1,736 |
| <i>POCKET NURSE ENTERPRISES</i> | 724-480-3777 | PA | 15061 | Supplies, Materials & Services | \$3,138 |
| | | | | | \$3,138 |
| <i>POSTAGE BY PHONE 2809 SAUCON VALLEY ROAD</i> | CENTER VALLEY | PA | 18034 | Communication Services | \$3,000 |
| | | | | | \$3,000 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA | 18101 | Utilities Purchased | \$21,136 |
| | | | | | \$21,136 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$3,000 |
| | | | | | \$3,000 |
| <i>RENATA BRITO DA SILVA 529 FAITH DRIVE</i> | CATASAUQUA | PA | 18032 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| REPUBLIC SERVICES #264 PO BOX 448 | CARNEGIE | PA | 15106 | Utilities Purchased | \$1,229 |
| | | | | | \$1,229 |
| REPUBLIC SERVICES #674 PO BOX 9001099 | LOUISVILLE | KY | 40290 | Utilities Purchased | \$4,133 |
| | | | | | \$4,133 |
| RESIDENCE INN PITT UNI | PITTSBURGH | PA | | Travel Expense | \$1,016 |
| | | | | | \$1,016 |
| RILEIGH'S OUTDOOR DECOR PO BOX 4365 | BETHLEHEM | PA | 18018 | Publications, Printing&Copying | \$5,163 |
| | | | | | \$5,163 |
| ROBISON ROOFING SERVICES INC PO BOX 265 | HARLEYSVILLE | PA | 19438 | Repairs, Alterations & Capital | \$3,645 |
| | | | | | \$3,645 |
| SAMANTHA JANEEN CARTAGENA 1015 N 24TH STREET | ALLENTOWN | PA | 18104 | Supplies, Materials & Services | \$2,488 |
| | | | | | \$2,488 |
| SCHINDLER ELEVATOR CORP | 419-867-5251 | OH | 43528 | Equipment Budget | \$1,163 |
| | | | | | \$1,163 |
| SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$4,781 |
| | | | | | \$4,781 |
| SERVICE ELETRIC CABLEVISION PO BOX R | HAZLETON | PA | 18201 | Communication Services | \$8,676 |
| | | | | Supplies, Materials & Services | \$5,074 |
| | | | | | \$13,750 |
| SEVEN SPRINGS MOUNTAIN RESORT 777 WATERWHEEL | SEVEN SPRINGS | PA | 15622 | Travel Expense | \$2,921 |
| | | | | | \$2,921 |
| SHERWIN WILLIAMS 705194 | HERSHEY | PA | 17033 | Equipment Budget | \$2,901 |
| | | | | Repairs, Alterations & Capital | \$671 |
| | | | | Supplies, Materials & Services | \$599 |
| | | | | | \$4,171 |
| SHRM LEARNING SYSTEM 2975 LONE OAK DR | EAGAN | MN | 55121 | Books & Periodicals | \$10,082 |
| | | | | | \$10,082 |
| SIMPLEXGRINNELL | 978-731-8620 | MA | 01441 | Repairs, Alterations & Capital | \$3,033 |
| | | | | | \$3,033 |
| SITEONE LANDSCAPE SUPPLY, | BETHLEHEM | PA | 18020 | Repairs, Alterations & Capital | \$2,746 |
| | | | | | \$2,746 |
| SMK*SURVEYMONKEY.COM | 971-2445555 | CA | 94301 | Equipment Budget | \$1,306 |
| | | | | | \$1,306 |
| SOPHIE K ENTERTAINMENT 214 N LORD STREET | SOUTHAMPTON | NC | 28461 | Supplies, Materials & Services | \$3,850 |
| | | | | | \$3,850 |
| SPECIAL EVENTS 25 W MESSINGER STREET | BANGOR | PA | 18013 | Property Expense | \$5,315 |
| | | | | | \$5,315 |
| SPRINGHILL SUITES | MONROEVILLE | PA | | Travel Expense | \$1,897 |
| | | | | | \$1,897 |
| ST. LUKE'S HOSPITAL ST. LUKE'S NORTH | BETHLEHEM | PA | 18017 | Supplies, Materials & Services | \$2,530 |
| | | | | | \$2,530 |
| STABLER CORPORATE CENTER PROPERTY OWNER'S | BETHLEHEM | PA | 18015 | Supplies, Materials & Services | \$5,802 |
| | | | | | \$5,802 |
| STANLEY CONVERGENT SEC | 630-245-7123 | IL | 60563 | Repairs, Alterations & Capital | \$1,769 |
| | | | | | \$1,769 |
| SVSPORTS-ALLENTOWN SOUTH MALL 3300 LEHIGH STREET | ALLENTOWN | PA | 18103 | Supplies, Materials & Services | \$2,405 |
| | | | | | \$2,405 |
| SWIFT KICK 82 NASSAU ST. #693 | NEW YORK | NY | 10038 | Supplies, Materials & Services | \$3,300 |
| | | | | | \$3,300 |
| SWIM-IN ZONE, INC 4355 SAUCON CREEK ROAD | CENTER VALLEY | PA | 18034 | Supplies, Materials & Services | \$4,975 |
| | | | | | \$4,975 |
| THE BENJAMIN | 212-7152500 | NY | | Travel Expense | \$1,084 |
| | | | | | \$1,084 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$4,600 |
| | | | | | \$4,600 |
| THE HOME DEPOT #4140 | ALLENTOWN | PA | 18103 | Equipment Budget | \$3,883 |
| | | | | | \$3,883 |

Goods And Services Expenditures (2018-2019)
Lehigh Valley

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| <i>THE HOUSING AUTHORITY OF THE CITY OF ALLENTOWN</i> | ALLENTOWN | PA | 18102 | Property Expense | \$45,676 |
| | | | | | \$45,676 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$7,034 |
| | | | | | \$7,034 |
| <i>THE MORNING CALL ADV</i> | 844-348-2443 | TX | 75067 | Publications, Printing&Copying | \$2,400 |
| | | | | | \$2,400 |
| <i>THE PARTY PEOPLE INC 995 SALTWATER CIRCLE</i> | SAINT AUGUSTINE | FL | 32080 | Supplies, Materials & Services | \$1,990 |
| | | | | | \$1,990 |
| <i>THE PRINCETON REVIEW ATTN: ACCOUNT RECEIVABLE</i> | NEW YORK | NY | 10017 | Supplies, Materials & Services | \$1,301 |
| | | | | | \$1,301 |
| <i>THE PROFESSIONAL DEVELOPMENT GROUP PO BOX 1</i> | CENTER VALLEY | PA | 18034 | Supplies, Materials & Services | \$15,000 |
| | | | | | \$15,000 |
| <i>TRANE SUPPLY-115220</i> | ALLENTOWN | PA | 18104 | Equipment Budget | \$1,355 |
| | | | | | \$1,355 |
| <i>TUTOR.COM 62996 COLLECTION CENTER DRIVE</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$4,922 |
| | | | | | \$4,922 |
| <i>U.S. POSTMASTER 2809 SAUCON VALLEY ROAD</i> | CENTER VALLEY | PA | 18034 | Communication Services | \$3,000 |
| | | | | | \$3,000 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$12,817 |
| | | | | | \$12,817 |
| <i>UNIFIRST CORPORATION 155 NESTLE WAY</i> | BREINIGSVILLE | PA | 18031 | Supplies, Materials & Services | \$4,516 |
| | | | | | \$4,516 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$3,250 |
| | | | | | \$3,250 |
| <i>UPPER SAUCON TOWNSHIP WATER AND SEWER</i> | CENTER VALLEY | PA | 18034 | Supplies, Materials & Services | \$3,341 |
| | | | | Utilities Purchased | \$7,457 |
| | | | | | \$10,798 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,770 |
| | | | | | \$5,770 |
| <i>VERITAS FINANCIAL INC FBO CARL R BIEBER INC</i> | PHILADELPHIA | PA | 19178 | Travel Expense | \$11,718 |
| | | | | | \$11,718 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$3,175 |
| | | | | | \$3,175 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$15,783 |
| | | | | Supplies, Materials & Services | \$5,630 |
| | | | | | \$21,413 |
| <i>WAITZ CORPORATION</i> | 610-4375409 | PA | 18109 | Equipment Budget | \$491 |
| | | | | Supplies, Materials & Services | \$3,873 |
| | | | | | \$4,364 |
| <i>WCTO-FM CUMULUS MEDIA-ALLENTOWN</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$2,997 |
| | | | | | \$2,997 |
| <i>WEINSTEIN DIV HAJOCA CORP</i> | PITTSBURGH | PA | 15253 | Equipment Budget | \$28,292 |
| | | | | | \$28,292 |
| <i>WHITE WATER RAFTING ADV</i> | 570-6699127 | PA | 18240 | Supplies, Materials & Services | \$1,479 |
| | | | | | \$1,479 |
| <i>WILLIAMS EVENT GROUP 5261 RIDGE AVENUE UNIT 307</i> | PHILADELPHIA | PA | 19128 | Supplies, Materials & Services | \$1,350 |
| | | | | | \$1,350 |
| <i>WONTON MUSIC GROUP LLC JONATHAN A. CABRERA</i> | HOLLY HILL | FL | 32117 | Supplies, Materials & Services | \$2,200 |
| | | | | | \$2,200 |
| <i>WORDS FOR THE EYES PO BOX 90441</i> | ALLENTOWN | PA | 18109 | Supplies, Materials & Services | \$1,397 |
| | | | | | \$1,397 |
| <i>YOUNG PLUMBING AND HEATING,INC. 60 E. UNION BLVD</i> | BETHLEHEM | PA | 18018 | Repairs, Alterations & Capital | \$2,952 |
| | | | | | \$2,952 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | |
|---|-----------------|----------|--|--|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Publications, Printing&Copying Supplies, Materials & Services | \$1,772 \$19,672 \$21,444 |
| <i>AIR HILL LAWN FURNITURE LLC 7205 CUMBERLAND HWY</i> | CHAMBERSBURG | PA 17202 | Equipment Budget | \$1,617 \$1,617 |
| <i>ALEX GOLDMAN 2057 STANFORD VILLAGE DRIVE</i> | ANTIOCH | TN 37013 | Supplies, Materials & Services | \$2,300 \$2,300 |
| <i>ALPHA MEDIA USA 25 PENNCRAFT AVENUE</i> | CHAMBERSBURG | PA 17201 | Publications, Printing&Copying | \$17,376 \$17,376 |
| <i>ALPHA SPACE CONTROL 1580 GABLER RD</i> | CHAMBERSBURG | PA 17201 | Repairs, Alterations & Capital | \$1,153 \$1,153 |
| <i>AMERICAN AIRLINES</i> | Greencastle | Pe | Travel Expense | \$1,136 \$1,136 |
| <i>AMERICAN INTERFILE AND LIBRARY SERVICES</i> | SATELLITE BEACH | FL 32937 | Supplies, Materials & Services | \$19,186 \$19,186 |
| <i>AOTA ACCREDITATION DEPARTMENT C/O EAGLE BANK</i> | PITTSBURGH | PA 15251 | Miscellaneous | \$4,065 \$4,065 |
| <i>APPLE</i> | | | Equipment Budget | \$1,512 \$1,512 |
| <i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i> | KIMBERTON | PA 19442 | Equipment Budget | \$21,011 \$21,011 |
| <i>ART.COM/ALLPOSTERS.COM</i> | 888-654-0143 | CA 94608 | Supplies, Materials & Services | \$1,187 \$1,187 |
| <i>AT&T PO BOX 105068</i> | ATLANTA | GA 30348 | Communication Services | \$9,856 \$9,856 |
| <i>ATI NURSING EDUCATION ASSESSMENT TECHNOLOGIES</i> | CHICHAGO | IL 60693 | Supplies, Materials & Services | \$22,054 \$22,054 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget Supplies, Materials & Services | \$36,175 \$2,036 \$38,211 |
| <i>BAER S SIGNS SERVICE LLC</i> | 717-263-1686 | PA 17202 | Supplies, Materials & Services | \$1,214 \$1,214 |
| <i>BAILEY COACH 1708 ROUTE 116</i> | SPRING GROVE | PA 17362 | Supplies, Materials & Services | \$3,525 \$3,525 |
| <i>BAKERS MADE BY YOU STUDIO, LLC 10667 FIVE FORKS</i> | WAYNESBORO | PA 17268 | Supplies, Materials & Services | \$3,230 \$3,230 |
| <i>BARTLETT TREE EXPERTS PO BOX 3067</i> | STAMFORD | CT 06905 | Repairs, Alterations & Capital | \$4,786 \$4,786 |
| <i>BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC</i> | MIDDLETON | WI 53562 | Repairs, Alterations & Capital | \$1,158 \$1,158 |
| <i>BEAM PAINTING 115 E CHESTNUT HILL ROAD</i> | ASPERS | PA 17304 | Repairs, Alterations & Capital | \$12,954 \$12,954 |
| <i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i> | STATE COLLEGE | PA 16801 | Equipment Budget | \$37,707 \$37,707 |
| <i>BLUE MOUNTAIN SPORTS APP</i> | CHAMBERSBURG | PA 17201 | Supplies, Materials & Services | \$2,411 \$2,411 |
| <i>BOLLMAN CHARTER SERVICES 359 UPPER SNAKE SPRING</i> | EVERETT | PA 15537 | Supplies, Materials & Services | \$70,588 \$70,588 |
| <i>BONDED APPLICATORS INC 68 E MAIN ST</i> | WAYNESBORO | PA 17268 | Repairs, Alterations & Capital | \$13,937 \$13,937 |
| <i>BOROUGH OF MONT ALTO PO BOX 427</i> | MONT ALTO | PA 17237 | Utilities Purchased | \$93,991 \$93,991 |
| <i>BRAVE ENOUGH ARTIST AGENCY, INC. 135 RIDGEWAY</i> | HENDERSONVILLE | TN 37075 | Supplies, Materials & Services | \$2,500 \$2,500 |
| <i>BRENEMAN CO 3642 BLUE ROCK RD</i> | LANCASTER | PA 17603 | Repairs, Alterations & Capital | \$16,500 \$16,500 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$38,979 |
| | | | | | \$38,979 |
| <i>BUSH DESIGNS PO BOX 986</i> | SHILLINGTON | PA | 19607 | Equipment Budget | \$3,255 |
| | | | | | \$3,255 |
| <i>CAE HEALTHCARE INC PO BOX 956442</i> | ST LOUIS | MO | 63195 | Repairs, Alterations & Capital | \$7,983 |
| | | | | | \$7,983 |
| <i>CAMPUS SPA 3066 VETERANS BOULEVARD</i> | PIGEON FORGE | TN | 37863 | Supplies, Materials & Services | \$1,950 |
| | | | | | \$1,950 |
| <i>CAPTE C/O AMERICAN PHYS THERAPY ASSOC</i> | BALTIMORE | MD | 21275 | Miscellaneous | \$4,250 |
| | | | | | \$4,250 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$1,248 |
| | | | | | \$1,248 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$1,091 |
| | | | | | \$1,091 |
| <i>CDWG</i> | | | | Equipment Budget | \$3,525 |
| | | | | | \$3,525 |
| <i>CENTURYLINK CENTURYLINK</i> | MONROE | LA | 71211 | Communication Services | \$15,359 |
| | | | | | \$15,359 |
| <i>CHAMBERLIN & WINGERT 535 LURGAN AVENUE</i> | SHIPPENSBURG | PA | 17257 | Supplies, Materials & Services | \$1,035 |
| | | | | | \$1,035 |
| <i>CHAMBERSBURG COUNTRY CLUB P.O. BOX 159</i> | SCOTLAND | PA | 17254 | Conferences & Group Activities | \$2,198 |
| | | | | | \$2,198 |
| <i>CHAMBERSBURG RENTAL SERVI</i> | 717-2637275 | PA | 17201 | Supplies, Materials & Services | \$2,453 |
| | | | | | \$2,453 |
| <i>CHRISTINA IRENE KEITH 49 PAXTON STREET</i> | HIGHSPIRE | PA | 17034 | Supplies, Materials & Services | \$1,581 |
| | | | | | \$1,581 |
| <i>CITAIR</i> | Chennai | | | Travel Expense | \$1,133 |
| | | | | | \$1,133 |
| <i>CLEVELAND BROS HARRIS 00</i> | 717-564-2121 | PA | 17111 | Repairs, Alterations & Capital | \$1,882 |
| | | | | | \$1,882 |
| <i>COLLEGE HEALTH SERVICES DBA CAMPUS WELL</i> | WESTBOROUGH | MA | 01581 | Supplies, Materials & Services | \$2,700 |
| | | | | | \$2,700 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$30,614 |
| | | | | | \$30,614 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$1,754 |
| | | | | | \$1,754 |
| <i>COMFORT SUITES</i> | UNIONTOWN | PA | | Travel Expense | \$1,164 |
| | | | | | \$1,164 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$6,738 |
| | | | | | \$6,738 |
| <i>CONSULTING TECKNOWLEDGIES P.O. BOX 859</i> | MIDDLETOWN | PA | 21769 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| <i>COVERMASTER DEPARTMENT NO. 022</i> | BUFFALO | NY | 14267 | Repairs, Alterations & Capital | \$1,702 |
| | | | | | \$1,702 |
| <i>CUBICLE CURTAIN FACTORY 7810 S DIXIE HIGHWAY</i> | WEST PALM BEACH | FL | 33405 | Supplies, Materials & Services | \$2,017 |
| | | | | | \$2,017 |
| <i>CUMBERLAND VALLEY TREE SERVICE 5007</i> | CHAMBERSBURG | PA | 17202 | Repairs, Alterations & Capital | \$11,619 |
| | | | | | \$11,619 |
| <i>CUMMINS-HARRISBURG</i> | 717-564-1344 | PA | 17111 | Repairs, Alterations & Capital | \$1,755 |
| | | | | | \$1,755 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$86,408 |
| | | | | Supplies, Materials & Services | \$5,839 |
| | | | | | \$92,247 |
| <i>DIGITAL FIRST MEDIA ATTN: ADTAXI HQ</i> | COLORADO SPRINGS | CO | 80962 | Publications, Printing&Copying | \$3,000 |
| | | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
Mont Alto

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA</i> | BOSTON | MA | 02241 | Utilities Purchased | \$29,741 |
| | | | | | \$29,741 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$3,184 |
| | | | | | \$3,184 |
| <i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i> | WINDBER | PA | 15963 | Repairs, Alterations & Capital | \$3,613 |
| | | | | | \$3,613 |
| <i>EF INSTITUTE FOR CULTURAL EXCHANGE, INC</i> | CAMBRIDGE | MA | 02141 | Travel Expense | \$1,580 |
| | | | | | \$1,580 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$24,162 |
| | | | | | \$24,162 |
| <i>EKO PO BOX 404322</i> | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$7,556 |
| | | | | | \$7,556 |
| <i>ENTERPRISE RENT-A-CAR</i> | CHAMBERSBURG | PA | | Travel Expense | \$5,154 |
| | | | | | \$5,154 |
| <i>ES2 ENVIRONMENTAL 6151 KELLERS CHURCH ROAD</i> | PIPERSVILLE | PA | 18947 | Repairs, Alterations & Capital | \$10,860 |
| | | | | | \$10,860 |
| <i>EXTRON ELECTRONICS USA</i> | LOS ANGELES | CA | 90051 | Communication Services | \$255 |
| | | | | Conferences & Group Activities | \$99 |
| | | | | Repairs, Alterations & Capital | \$696 |
| | | | | | \$1,050 |
| <i>FALLING SPRING ENVIRONMENTAL SERV INC</i> | CHAMBERSBURG | PA | 17201 | Utilities Purchased | \$2,733 |
| | | | | | \$2,733 |
| <i>FAMILY DIVERSITY PROJECT, INC PO BOX 1246</i> | AMHERST | MA | 01004 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| <i>FITNESS CONNECTION 4171 ROCKDALE ROAD</i> | GREENCASTLE | PA | 17225 | Equipment Budget | \$13,985 |
| | | | | | \$13,985 |
| <i>FOLIUM, INC.</i> | 717-375-1515 | PA | 17202 | Conferences & Group Activities | \$2,570 |
| | | | | | \$2,570 |
| <i>FREE DAPS LLC 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Miscellaneous | \$2,730 |
| | | | | | \$2,730 |
| <i>GOLF CART SERVICES INC 4296 YORK RD</i> | NEW OXFORD | PA | 17350 | Supplies, Materials & Services | \$7,199 |
| | | | | | \$7,199 |
| <i>GOOGLE *ADS1531027849</i> | CC@GOOGLE.COM | CA | 94043 | Supplies, Materials & Services | \$7,017 |
| | | | | | \$7,017 |
| <i>GOSPORTS TURF 11836 CAROL AVENUE</i> | GREENCASTLE | PA | 17225 | Repairs, Alterations & Capital | \$1,623 |
| | | | | | \$1,623 |
| <i>GP ENTERTAINMENT 101 MAIN STREET, SUITE 1</i> | WHITESBORO | NY | 13492 | Supplies, Materials & Services | \$8,600 |
| | | | | | \$8,600 |
| <i>GRAINGER</i> | | | | Repairs, Alterations & Capital | \$12,601 |
| | | | | | \$12,601 |
| <i>GRAPHICS UNIVERSAL INC</i> | 717-597-3108 | PA | 17225 | Publications, Printing&Copying | \$1,257 |
| | | | | | \$1,257 |
| <i>GREATER CHAMBERSBURG CHAMBER OF COMMERCE</i> | CHAMBERSBURG | PA | 17201 | Miscellaneous | \$1,002 |
| | | | | | \$1,002 |
| <i>GUERNSEY OFFICE PRODUCTS PO BOX 61770</i> | HARRISBURG | PA | 17106 | Equipment Budget | \$2,731 |
| | | | | Supplies, Materials & Services | \$4,924 |
| | | | | | \$7,655 |
| <i>GUMBO MEDICAL LLC 2325 PROMETHEUS CT</i> | HENDERSON | NV | 89074 | Supplies, Materials & Services | \$1,900 |
| | | | | | \$1,900 |
| <i>HAVEN INSIGHTS LLC 1200 G STREET NW</i> | WASHINGTON | DC | 20005 | Supplies, Materials & Services | \$2,950 |
| | | | | | \$2,950 |
| <i>HAWORTH INC PO BOX 93237</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$34,216 |
| | | | | | \$34,216 |
| <i>HEIDLER ROOFING 2120 ALPHA DRIVE</i> | YORK | PA | 17408 | Repairs, Alterations & Capital | \$6,314 |
| | | | | | \$6,314 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>HERALD MAIL MEDIA 100 SUMMIT AVENUE</i> | HAGERSTOWN | MA | 21740 | Publications, Printing&Copying | \$2,390 |
| | | | | | \$2,390 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA | 17033 | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,536 |
| | | | | | \$1,536 |
| <i>HIGHROCK STUDIOS INC 11 PUBLIC SQUARE</i> | HAGERSTOWN | MD | 21740 | Publications, Printing&Copying | \$1,300 |
| | | | | | \$1,300 |
| <i>HILTON HOTEL THE DRAKE</i> | CHICAGO | IL | | Travel Expense | \$1,322 |
| | | | | | \$1,322 |
| <i>HOLIDAY INN</i> | HASBROUCK HEI | NJ | | Travel Expense | \$1,648 |
| | | | | | \$1,648 |
| <i>HOLIDAY INN EXPRESS</i> | LARGO | MD | | Travel Expense | \$2,905 |
| | | | | | \$2,905 |
| <i>HOME AGAIN CONCEPTS, LLC P.O. BOX 1147</i> | CHAMBERSBURG | PA | 17201 | Property Expense | \$11,000 |
| | | | | | \$11,000 |
| <i>HORST FENCING SERVICE INC 16604 NATIONAL PIKE</i> | HAGERSTOWN | MD | 21740 | Repairs, Alterations & Capital | \$6,524 |
| | | | | | \$6,524 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN | 37930 | Supplies, Materials & Services | \$1,940 |
| | | | | | \$1,940 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA | 16415 | Repairs, Alterations & Capital | \$1,954 |
| | | | | | \$1,954 |
| <i>HOWIE SCHROYER 107 PARK STREET</i> | MONT ALTO | PA | 17237 | Supplies, Materials & Services | \$1,185 |
| | | | | | \$1,185 |
| <i>HYATT REGENCY ORLANDO</i> | ORLANDO | FL | | Travel Expense | \$1,164 |
| | | | | | \$1,164 |
| <i>IN *CHAMBERSBURG WASTE PA</i> | 717-2644890 | PA | | Supplies, Materials & Services | \$1,716 |
| | | | | | \$1,716 |
| <i>INNOVATIVE COACH PO BOX 6658</i> | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$9,950 |
| | | | | | \$9,950 |
| <i>INTERFACE FLOR LLC PO BOX 743162</i> | ATLANTA | GA | 30374 | Repairs, Alterations & Capital | \$23,217 |
| | | | | | \$23,217 |
| <i>IT SUPPLIES INC</i> | 847-394-8888 | IL | 60008 | Supplies, Materials & Services | \$1,247 |
| | | | | | \$1,247 |
| <i>JAMES HOY 148 HILLRISE DRIVE</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$4,324 |
| | | | | | \$4,324 |
| <i>JASPER GROUP 225 CLAY STREET</i> | JASPER | IN | 47546 | Repairs, Alterations & Capital | \$8,427 |
| | | | | | \$8,427 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$8,882 |
| | | | | | \$8,882 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Repairs, Alterations & Capital | \$7,601 |
| | | | | | \$7,601 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$2,064 |
| | | | | | \$2,064 |
| <i>JONES MASONRY RESTORATION CORP 6740 ALLENTOWN</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$1,500 |
| | | | | | \$1,500 |
| <i>KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242</i> | FAYETTEVILLE | PA | 17222 | Publications, Printing&Copying | \$17,400 |
| | | | | | \$17,400 |
| <i>KEYSTONE FENCE N E INC</i> | 570-3833979 | PA | 18447 | Repairs, Alterations & Capital | \$671 |
| | | | | Supplies, Materials & Services | \$1,017 |
| | | | | | \$1,688 |
| <i>KIMPTON DONOVAN HOTEL</i> | WASHINGTON | DC | | Travel Expense | \$1,389 |
| | | | | | \$1,389 |
| <i>KINT BEVERAGE CONCEPTS PO BOX 60490</i> | HARRISBURG | PA | 17106 | Repairs, Alterations & Capital | \$1,312 |
| | | | | | \$1,312 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | | | |
|--|-----------------|----|-------|--------------------------------|----------|-----------------|
| <i>LERRO CORP</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$6,654 | \$6,654 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA | 31193 | Communication Services | \$4,447 | \$4,447 |
| <i>LOTUS MOON LLC</i> | Chambersburg | Pe | | Travel Expense | \$2,250 | \$2,250 |
| <i>LOWES #00706*</i> | CHAMBERSBURG | PA | 17201 | Repairs, Alterations & Capital | \$1,463 | \$1,463 |
| <i>LT RUSH 4493 BUCHANAN TRL E</i> | WAYNESBORO | PA | 17268 | Repairs, Alterations & Capital | \$1,358 | \$1,358 |
| <i>MAGNUM BROADCASTING, INC. PO BOX 436</i> | STATE COLLEGE | PA | 16804 | Publications, Printing&Copying | \$4,000 | \$4,000 |
| <i>MARRIOTT HOTELS</i> | Philadelphia | Pe | | Travel Expense | \$3,428 | \$3,428 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Repairs, Alterations & Capital | \$1,632 | \$1,632 |
| <i>MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST</i> | CHAMBERSBURG | PA | 17201 | Repairs, Alterations & Capital | \$2,027 | |
| | | | | Supplies, Materials & Services | \$8,839 | \$10,866 |
| <i>MERCERSBURG PRINTING 9964 BUCHANAN TRAIL WEST</i> | MERCERSBURG | PA | 17236 | Communication Services | \$2,778 | |
| | | | | Publications, Printing&Copying | \$7,984 | |
| | | | | Supplies, Materials & Services | \$134 | \$10,896 |
| <i>MISC. VENDOR 2000270240</i> | | | | Travel Expense | \$2,768 | \$2,768 |
| <i>MOBILE LIFTS, INC 3476 GERMANTOWN PIKE</i> | COLLEGEVILLE | PA | 19425 | Supplies, Materials & Services | \$1,295 | \$1,295 |
| <i>MORTON SALT INC DEPT CH 19973</i> | PALATINE | IL | 60055 | Supplies, Materials & Services | \$3,096 | \$3,096 |
| <i>MUTHEN & MUTHEN</i> | 310-391-9971 | CA | 90066 | Equipment Budget | \$2,282 | \$2,282 |
| <i>NATIONAL CINEMEDIA LLC PO BOX 17491</i> | DENVER | CO | 80217 | Publications, Printing&Copying | \$16,366 | \$16,366 |
| <i>NCWA.NET</i> | HTTPSNCWA.NET | TX | 75243 | Miscellaneous | \$1,085 | \$1,085 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$2,450 | \$2,450 |
| <i>NGC</i> | | | | Supplies, Materials & Services | \$2,412 | \$2,412 |
| <i>NICODEMUS CENTER FOR CERAMIC STUDIES</i> | WAYNESBORO | PA | 17268 | Supplies, Materials & Services | \$1,195 | \$1,195 |
| <i>OFFICE DEPOT #5910</i> | 800-463-3768 | PA | 17241 | Equipment Budget | \$420 | |
| | | | | Supplies, Materials & Services | \$4,778 | \$5,198 |
| <i>OSCAR COLLAZOS 574 ST. NICHOLAS AVENUE #44</i> | NEW YORK | NY | 10030 | Supplies, Materials & Services | \$1,685 | \$1,685 |
| <i>P & H FLOORING LLC 659 LINCOLN WAY</i> | MC CONNELLSBURG | PA | 17233 | Repairs, Alterations & Capital | \$9,232 | \$9,232 |
| <i>PA MEDIA GROUP DEPT 77571</i> | DETROIT | MI | 48277 | Publications, Printing&Copying | \$1,366 | \$1,366 |
| <i>PAUL RUNG 2198 MONT ALTO RD</i> | CHAMBERSBURG | PA | 17202 | Equipment Budget | \$3,800 | \$3,800 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA | 17105 | Conferences & Group Activities | \$715 | |
| | | | | Supplies, Materials & Services | \$294 | \$1,009 |
| <i>PERFORMANCE PLUS 5010 MAGNOLIA CREEK DRIVE</i> | CUMMING | GA | 30028 | Supplies, Materials & Services | \$1,347 | \$1,347 |

Goods And Services Expenditures (2018-2019)
Mont Alto

General Funds

| | | | | | |
|--|---------------|----------|--------------------------------|----------|-----------------|
| <i>PETERSON MEDICAL SERVICES LLC 3208 BALTUSROL</i> | CHAMBERSBURG | PA 17202 | Supplies, Materials & Services | \$7,680 | \$7,680 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA 17016 | Supplies, Materials & Services | \$7,100 | \$7,100 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA 15250 | Equipment Budget | \$2,311 | \$2,311 |
| <i>POCKET NURSE ENTERPRISES</i> | 724-480-3777 | PA 15061 | Supplies, Materials & Services | \$1,084 | \$1,084 |
| <i>POWER COMPONENT SYSTEMS INC 801 SPANGLER ROAD</i> | CAMP HILL | PA 17011 | Repairs, Alterations & Capital | \$3,100 | \$3,100 |
| <i>POWER PERFORMERS, INC. 41 IRONWOOD ROAD</i> | NEW HARTFORD | NY 13413 | Supplies, Materials & Services | \$2,200 | \$2,200 |
| <i>PP*PADE</i> | NEW HOPE | PA 18938 | Travel Expense | \$1,180 | \$1,180 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA 31193 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>PROARTS MEDIA 197 FALLING SPRINGS RD</i> | CHAMBERSBURG | PA 17202 | Books & Periodicals | \$2,050 | \$2,050 |
| <i>PROASYS 318 HENDEL ST</i> | SHILLINGTON | PA 19607 | Repairs, Alterations & Capital | \$7,541 | \$7,541 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL 60014 | Supplies, Materials & Services | \$11,320 | \$11,320 |
| <i>PYRZ WATER SUPPLY CO INC</i> | 215-2568430 | PA 18964 | Repairs, Alterations & Capital | \$2,025 | |
| | | | Supplies, Materials & Services | \$1,353 | \$3,378 |
| <i>QUAKER CITY PAPER CO 300 N SHERMAN ST</i> | YORK PA | PA 17403 | Supplies, Materials & Services | \$4,131 | \$4,131 |
| <i>QUALITY TURF UNLIMITED 142 GILBERT ROAD</i> | SHIPPENSBURG | PA 17257 | Repairs, Alterations & Capital | \$9,501 | \$9,501 |
| <i>QUINCY HARDWARE</i> | WAYNESBORO | PA 17268 | Equipment Budget | \$587 | |
| | | | Repairs, Alterations & Capital | \$145 | |
| | | | Supplies, Materials & Services | \$1,083 | \$1,815 |
| <i>S&S ELECTRIC MOTORS INC</i> | CHAMBERSBURG | PA 17202 | Repairs, Alterations & Capital | \$1,322 | \$1,322 |
| <i>SAMUEL MORRISON 205 EAST 92ND STREET</i> | NEW YORK CITY | NY 10128 | Supplies, Materials & Services | \$1,300 | \$1,300 |
| <i>SCHAEDLER YESCO CHAMBERSB</i> | 717-261-9999 | PA 17201 | Repairs, Alterations & Capital | \$4,429 | \$4,429 |
| <i>SCHAEDLER YESCO DISTRIBUT</i> | 717-233-1621 | PA 17111 | Repairs, Alterations & Capital | \$7,870 | \$7,870 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$2,972 | \$2,972 |
| <i>SCHEIN</i> | | | Supplies, Materials & Services | \$1,512 | \$1,512 |
| <i>SCHOOL HEALTH CORP 6764 EAGLE WAY</i> | CHICAGO | IL 60678 | Equipment Budget | \$5,035 | |
| | | | Supplies, Materials & Services | \$3,723 | \$8,758 |
| <i>SCOREBUILDERS PO BOX 7242</i> | SCARBOROUGH | ME 04070 | Conferences & Group Activities | \$500 | |
| | | | Miscellaneous | \$3,500 | \$4,000 |
| <i>SHANE AND EMILY MUSIC, LLC 2840 CARIBBEAN ISLE</i> | MELBOURNE | FL 32935 | Supplies, Materials & Services | \$3,400 | \$3,400 |
| <i>SHANKS LAWN EQUIPMENT</i> | CHAMBERSBURG | PA 17202 | Repairs, Alterations & Capital | \$1,036 | \$1,036 |
| <i>SHERATON DOLPHIN HOTEL</i> | ORLANDO | FL | Travel Expense | \$1,161 | \$1,161 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| SHERWIN WILLIAMS 705194 | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$1,607 |
| | | | | | \$1,607 |
| SHIPPEN CLEANERS | SHIPPENSBURG | PA | 17257 | Supplies, Materials & Services | \$1,224 |
| | | | | | \$1,224 |
| SIEMENS INDUSTRY INC 5095 RITTER ROAD | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$11,791 |
| | | | | | \$11,791 |
| SMP HOLT FSG PALGRAVE | 888-3308477 | VA | 22942 | Equipment Budget | \$1,929 |
| | | | | | \$1,929 |
| SOUTHERN BELLE PROMOTIONS LLC 2323 SANDSPRING | ATLANTA | GA | 30331 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| SOUTHWEST AIRLINES | San Diego | Ca | | Travel Expense | \$1,529 |
| | | | | | \$1,529 |
| STANDARD AIR & LITE CORP P O BOX 536473 | PITTSBURGH | PA | 15253 | Repairs, Alterations & Capital | \$2,560 |
| | | | | | \$2,560 |
| STANLEY ACCESS TECHNOLOGIES STANLEY ACCESS | FARMINGTON | CT | 06032 | Supplies, Materials & Services | \$1,957 |
| | | | | | \$1,957 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Equipment Budget | \$200 |
| | | | | Publications, Printing&Copying | \$847 |
| | | | | Supplies, Materials & Services | \$1,245 |
| | | | | | \$2,292 |
| STAPLES DIRECT | FRAMINGHAM | MA | 01702 | Supplies, Materials & Services | \$2,536 |
| | | | | | \$2,536 |
| STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL | TRAFFORD | PA | 15085 | Supplies, Materials & Services | \$1,414 |
| | | | | | \$1,414 |
| STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG RD | MCKNIGHTSTOWN | PA | 17343 | Utilities Purchased | \$8,608 |
| | | | | | \$8,608 |
| STOUFFER MECHANICAL CONTRACTOR 1697 | CHAMBERSBURG | PA | 17201 | Repairs, Alterations & Capital | \$8,387 |
| | | | | | \$8,387 |
| SUNSHINE LANES C/O ROBIN REED | WAYNEBORO | PA | 17268 | Supplies, Materials & Services | \$2,863 |
| | | | | | \$2,863 |
| SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE | CHICAGO | IL | 60674 | Supplies, Materials & Services | \$2,656 |
| | | | | | \$2,656 |
| SYNDAVER LABS 8506 BENJAMIN ROAD | TAMPA | FL | 33634 | Equipment Budget | \$32,712 |
| | | | | | \$32,712 |
| TARGET 00012542 | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$155 |
| | | | | Supplies, Materials & Services | \$1,459 |
| | | | | | \$1,614 |
| THE BURGEONING LTD. 2866 MECHANICSVILLE ROAD | BENSALEM | PA | 19020 | Supplies, Materials & Services | \$2,400 |
| | | | | | \$2,400 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$2,900 |
| | | | | | \$2,900 |
| THE FAMILY CLOTHESLINE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,883 |
| | | | | | \$1,883 |
| THE RECORD HERALD 30 WALNUT STREET | WAYNESBORO | PA | 17268 | Publications, Printing&Copying | \$4,231 |
| | | | | | \$4,231 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA | 16803 | Travel Expense | \$1,162 |
| | | | | | \$1,162 |
| TOP TO BOTTOM INTERIORS INC PO BOX 511 | ALTOONA | PA | 16603 | Equipment Budget | \$3,900 |
| | | | | Repairs, Alterations & Capital | \$19,238 |
| | | | | | \$23,138 |
| TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT | MICKLETON | NJ | 08056 | Equipment Budget | \$20,553 |
| | | | | | \$20,553 |
| TOWN AND COUNTRY RESORT AND CONVENT | San Diego | Ca | | Travel Expense | \$1,555 |
| | | | | | \$1,555 |
| TRANE US INC 3909 TECPORT DRIVE | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$8,969 |
| | | | | | \$8,969 |

**Goods And Services Expenditures (2018-2019)
Mont Alto**

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$2,310 |
| | | | | | \$2,310 |
| <i>TUSCARORA HARDWOOD INC</i> | ELLIOTTSBRG | PA | 17024 | Repairs, Alterations & Capital | \$1,840 |
| | | | | | \$1,840 |
| <i>U.S. BUSINESS ENGINEERING, LLC 108 CHIEF</i> | HEDGESVILLE | WV | 25427 | Supplies, Materials & Services | \$4,800 |
| | | | | | \$4,800 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$2,370 |
| | | | | | \$2,370 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$2,121 |
| | | | | | \$2,121 |
| <i>UNIVAR USA INC</i> | 8008893400 | WA | 98052 | Repairs, Alterations & Capital | \$3,825 |
| | | | | | \$3,825 |
| <i>US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$5,000 |
| | | | | | \$5,000 |
| <i>USC EMALL</i> | 803-777-3079 | SC | 29208 | Conferences & Group Activities | \$1,785 |
| | | | | | \$1,785 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Conferences & Group Activities | \$6,840 |
| | | | | | \$6,840 |
| <i>VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS</i> | MEMPHIS | TN | 38175 | Supplies, Materials & Services | \$1,909 |
| | | | | | \$1,909 |
| <i>VERITIV</i> | 513-285-0939 | OH | 45140 | Repairs, Alterations & Capital | \$1,644 |
| | | | | | \$1,644 |
| <i>VERITIV-EAST</i> | 770-659-4565 | FL | 07399 | Repairs, Alterations & Capital | \$1,678 |
| | | | | | \$1,678 |
| <i>VERSARE SOLUTIONS LLC 3236 CALIFORNIA ST NE</i> | MINNEAPOLIS | MN | 55418 | Equipment Budget | \$8,518 |
| | | | | | \$8,518 |
| <i>W B O MILLWORK 380 HAMILTON AVE</i> | WAYNESBORO | PA | 17268 | Equipment Budget | \$5,576 |
| | | | | | \$5,576 |
| <i>WAL-MART #3633</i> | WAYNESBORO | PA | 17268 | Supplies, Materials & Services | \$1,407 |
| | | | | | \$1,407 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$3,393 |
| | | | | | \$3,393 |
| <i>WAYNESBORO COUNTRY CLUB</i> | 717-7628401 | PA | 17268 | Conferences & Group Activities | \$1,250 |
| | | | | | \$1,250 |
| <i>WDVM PO BOX 419779</i> | BOSTON | MA | 02241 | Publications, Printing&Copying | \$3,000 |
| | | | | | \$3,000 |
| <i>WEST PENN POWER 800 CABIN HILL DRIVE</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$35,567 |
| | | | | | \$35,567 |
| <i>WHIRL WIND PRODUCTIONS 132 WEST NORTH STREET</i> | WAYNESBORO | PA | 17268 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>WM SUPERCENTER #3633</i> | WAYNESBORO | PA | 17268 | Supplies, Materials & Services | \$2,192 |
| | | | | | \$2,192 |
| <i>WOLF'S BUS LINES 200 OLD US RT. 15</i> | YORK SPRINGS | PA | 17372 | Supplies, Materials & Services | \$3,709 |
| | | | | | \$3,709 |
| <i>YE OLDE COLLEGE DINER INC. 126 WEST COLLEGE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,065 |
| | | | | | \$1,065 |
| <i>YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE</i> | CLINTON | PA | 15026 | Supplies, Materials & Services | \$4,250 |
| | | | | | \$4,250 |
| <i>ZULLINGER/BRENIZE OUTDOOR DESIGN AND</i> | ORRSTOWN | PA | 17244 | Repairs, Alterations & Capital | \$7,905 |
| | | | | | \$7,905 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$12,707 |
| | | | | \$12,707 |
| <i>A G MAURO CO 310 ALPHA DR</i> | PITTSBURGH | PA 15238 | Supplies, Materials & Services | \$9,380 |
| | | | | \$9,380 |
| <i>A-1 RENTAL INC 300 EAST SIXTH AVENUE</i> | TARENTUM | PA 15084 | Miscellaneous | \$1,005 |
| | | | Property Expense | \$1,550 |
| | | | | \$2,555 |
| <i>ACE HDWE</i> | NEW KENSINGTO | PA 15068 | Supplies, Materials & Services | \$2,114 |
| | | | | \$2,114 |
| <i>ACE THRIFT SUPPLY</i> | NEW KENSINGTO | PA 15068 | Supplies, Materials & Services | \$1,194 |
| | | | | \$1,194 |
| <i>ADVANCED TURF SOLUTIONS 12955 FORD DR</i> | FISHERS | IN 46038 | Repairs, Alterations & Capital | \$1,292 |
| | | | | \$1,292 |
| <i>AIR INDUSTRIAL INC</i> | 412-539-1234 | PA 15025 | Supplies, Materials & Services | \$1,788 |
| | | | | \$1,788 |
| <i>AIRBNB</i> | | | Travel Expense | \$1,401 |
| | | | | \$1,401 |
| <i>ALASKA AIRLINES</i> | | | Travel Expense | \$1,009 |
| | | | | \$1,009 |
| <i>ALLE KISKI ARTS CONSORTIUM PSNK C/O THERESA</i> | NEW KENSINGTON | PA 15068 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| <i>ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT</i> | PITTSBURGH | PA 15222 | Miscellaneous | \$3,500 |
| | | | Publications, Printing&Copying | \$2,500 |
| | | | | \$6,000 |
| <i>ALLEGHENY VALLEY INSTITUTE ONE KISKI AVENUE</i> | LEECHBURG | PA 15656 | Supplies, Materials & Services | \$5,680 |
| | | | | \$5,680 |
| <i>AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UNIT 0</i> | TUCKER | GA 30084 | Supplies, Materials & Services | \$4,523 |
| | | | | \$4,523 |
| <i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i> | PITTSBURGH | PA 15253 | Supplies, Materials & Services | \$2,981 |
| | | | | \$2,981 |
| <i>ANDERSON INTERIORS INC 12 PLUM STREET</i> | VERONA | PA 15147 | Equipment Budget | \$17,477 |
| | | | Repairs, Alterations & Capital | \$768 |
| | | | Supplies, Materials & Services | \$2,917 |
| | | | | \$21,162 |
| <i>ANGELA MATTIS BERNARDO 219 MORAN ROAD</i> | BUTLER | PA 16002 | Supplies, Materials & Services | \$2,400 |
| | | | | \$2,400 |
| <i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i> | KIMBERTON | PA 19442 | Equipment Budget | \$15,860 |
| | | | | \$15,860 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$7,188 |
| | | | | \$7,188 |
| <i>AVI FOODSYSTEMS INC. 2590 ELM ROAD NE</i> | WARREN | OH 44483 | Conferences & Group Activities | \$1,658 |
| | | | Supplies & Matls For Resale | \$2,764 |
| | | | Supplies, Materials & Services | \$29,380 |
| | | | | \$33,802 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY 10087 | Equipment Budget | \$18,051 |
| | | | Supplies, Materials & Services | \$3,511 |
| | | | | \$21,562 |
| <i>BARYNYA LLC. 907 BAY AVENUE</i> | UNION BEACH | NJ 07735 | Supplies, Materials & Services | \$2,015 |
| | | | | \$2,015 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA 90084 | Supplies, Materials & Services | \$2,486 |
| | | | | \$2,486 |
| <i>BLACK DIAMOND FABRICATION LLC 12122 STATE ROUTE</i> | KITTANNING | PA 16201 | Equipment Budget | \$2,609 |
| | | | | \$2,609 |
| <i>BLACK LAB TREE SERVICE JASON P OLIVER</i> | LEECHBURG | PA 15656 | Repairs, Alterations & Capital | \$7,175 |
| | | | Supplies, Materials & Services | \$1,450 |
| | | | | \$8,625 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | |
|---|----------------|----------|--|--------------------------------------|
| <i>BOBCAT OF PITTSBURGH</i> | 740-7821314 | PA 16066 | Repairs, Alterations & Capital Supplies, Materials & Services | \$4,637 \$2,250 \$6,887 |
| <i>BRANDY INC. DBA SPRANKLE'S MARKET</i> | LEECHBURG | PA 15656 | Supplies & Mats For Resale | \$1,527 \$1,527 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$29,568 \$29,568 |
| <i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i> | PITTSBURGH | PA 15220 | Supplies, Materials & Services | \$1,637 \$1,637 |
| <i>CARDELLO ELECTRIC SUPPLY</i> | 412-322-8031 | PA 15146 | Supplies, Materials & Services | \$1,306 \$1,306 |
| <i>CARDELLO ELECTRIC SUPPLY CO. P.O. BOX 72338</i> | CLEVELAND | OH 44192 | Supplies, Materials & Services | \$3,119 \$3,119 |
| <i>CARDELLO ELECTRIC SUPPLY COMPANY PITTSBURGH</i> | PITTSBURGH | PA 15233 | Supplies, Materials & Services | \$13,559 \$13,559 |
| <i>CARL ACKERMAN 211 JENNY LYNN CT</i> | MORGANTOWN | WV 26508 | Supplies, Materials & Services | \$4,575 \$4,575 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC 28260 | Supplies, Materials & Services | \$3,830 \$3,830 |
| <i>CDWG</i> | | | Equipment Budget | \$6,805 \$6,805 |
| <i>CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758</i> | PHILADELPHIA | PA 19178 | Equipment Budget | \$1,326 \$1,326 |
| <i>CHEM AQUA 23261 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$7,060 \$7,060 |
| <i>CINTAS 1065 HANOVER STREET</i> | WILKES BARRE | PA 18706 | Supplies, Materials & Services | \$38,742 \$38,742 |
| <i>CITIZENS FAMILY HEALTH 251 SEVENTH STREET</i> | NEW KENSINGTON | PA 15068 | Supplies, Materials & Services | \$5,500 \$5,500 |
| <i>CLEVERBRIDGE INC 350 N CLARK</i> | CHICAGO | IL 60654 | Equipment Budget | \$2,442 \$2,442 |
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA 31193 | Supplies, Materials & Services | \$3,370 \$3,370 |
| <i>COLT PLUMGING SPECIALTIES 1132 WEST TRINDLE ROAD</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$2,343 \$2,343 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA 16602 | Supplies, Materials & Services | \$1,773 \$1,773 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$5,181 \$5,181 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA 19401 | Equipment Budget | \$5,022 \$5,022 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | Travel Expense | \$1,451 \$1,451 |
| <i>COVERMASTER DEPARTMENT NO. 022</i> | BUFFALO | NY 14267 | Supplies, Materials & Services | \$4,642 \$4,642 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT 06001 | Supplies, Materials & Services | \$1,550 \$1,550 |
| <i>CWM ENVIRONMENTAL 101 PARKVIEW DR EXT</i> | KITTANNING | PA 16201 | Repairs, Alterations & Capital | \$21,453 \$21,453 |
| <i>DEAR JOHN INC. 1618 ROUTE 65</i> | ELLWOOD CITY | PA 16117 | Equipment Budget | \$3,460 \$3,460 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$69,686 \$69,686 |
| <i>DELTA AIR LINES</i> | NORWALK | CT | Travel Expense | \$1,974 \$1,974 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | | | |
|---|----------------|----|-------|--------------------------------|----------|-----------------|
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$8,160 | \$8,160 |
| <i>DISCOUNTMUGS.COM</i> | CAN@BELINCUSA | FL | 33122 | Supplies, Materials & Services | \$1,693 | \$1,693 |
| <i>DISH NETWORK-ONE TIME</i> | 800-333-3474 | CO | 80112 | Supplies, Materials & Services | \$1,981 | \$1,981 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$1,056 | \$1,056 |
| <i>DRONE ADDICTION LLC 547 DEAD ROAD</i> | MARS | PA | 16046 | Supplies, Materials & Services | \$2,700 | \$2,700 |
| <i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR</i> | WINDBER | PA | 15963 | Repairs, Alterations & Capital | \$6,912 | \$6,912 |
| <i>ECONOMIC GROWTH CONNECTION 40 NORTH</i> | GREENSBURG | PA | 15601 | Conferences & Group Activities | \$2,575 | \$2,575 |
| <i>ENGLE CUSTOM SPORTSWEAR 136 MERION LANE</i> | READING | PA | 19607 | Supplies, Materials & Services | \$1,570 | \$1,570 |
| <i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i> | SCOTT DEPOT | WV | 25560 | Supplies, Materials & Services | \$772 | |
| | | | | Travel Expense | \$301 | \$1,073 |
| <i>ENTERPRISE RENT-A-CAR</i> | PITTSBURGH | PA | | Travel Expense | \$4,464 | \$4,464 |
| <i>ENTERPRISE RENT-A-CAR CO OF PITTSBURGH</i> | KANSAS CITY | MO | 64180 | Travel Expense | \$5,056 | \$5,056 |
| <i>EQUIPARTS PO BOX 464</i> | OAKMONT | PA | 15139 | Supplies, Materials & Services | \$1,591 | \$1,591 |
| <i>E'S CONSTRUCTION 1467 RIDGE ROAD</i> | APOLLO | PA | 15613 | Supplies, Materials & Services | \$5,660 | \$5,660 |
| <i>EXCELA HEALTH PHYSICIAN PRACTICES ATTN DENISE</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$42,000 | \$42,000 |
| <i>EXEMPLIS LLC 25090 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$10,306 | |
| | | | | Supplies, Materials & Services | \$809 | \$11,115 |
| <i>EXPRESS PRINTING & GRAPHICS 1801 PITTSBURGH ST.</i> | CHESWICK | PA | 15024 | Supplies, Materials & Services | \$1,340 | \$1,340 |
| <i>FAMOUS ENTERPRISES PO BOX 951344</i> | CLEVELAND | OH | 44193 | Equipment Budget | \$3,665 | |
| | | | | Supplies, Materials & Services | \$461 | \$4,126 |
| <i>FAMOUS PPHI 45 NEW KENSIN</i> | NEW KENSINGTO | PA | 15068 | Supplies, Materials & Services | \$1,409 | \$1,409 |
| <i>FEDEX OFFIC49900049940</i> | PITTSBURGH | PA | 15275 | Publications, Printing&Copying | \$1,676 | \$1,676 |
| <i>FILTECH INC 221 W 8TH AVE</i> | WEST HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$4,255 | \$4,255 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$4,313 | \$4,313 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$7,090 | \$7,090 |
| <i>FLETCHERS OUTDOOR POWER EQUIPMENT 2510 RT 665</i> | DELMONT | PA | 15626 | Equipment Budget | \$10,857 | |
| | | | | Supplies, Materials & Services | \$342 | \$11,199 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI | 48267 | Equipment Budget | \$58,445 | \$58,445 |
| <i>FREE DAPS LLC 3770 CRESCENT PARK BLVD</i> | ORLANDO | FL | 32812 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA | 19067 | Equipment Budget | \$2,100 | \$2,100 |

Goods And Services Expenditures (2018-2019)**New Kensington****General Funds**

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>GARY WOJCIK 934 NORTHRIDGE DRIVE</i> | SEVEN FIELDS | PA 16046 | Supplies, Materials & Services | \$11,400 |
| | | | | \$11,400 |
| <i>GLASSMERE FUEL SERVICE PO BOX 187</i> | CURTISVILLE | PA 15032 | Supplies, Materials & Services | \$3,639 |
| | | | | \$3,639 |
| <i>GP ENTERTAINMENT 101 MAIN STREET, SUITE 1</i> | WHITESBORO | NY 13492 | Supplies, Materials & Services | \$2,150 |
| | | | | \$2,150 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Supplies, Materials & Services | \$40,460 |
| | | | | \$40,460 |
| <i>GRAINGER</i> | | | Supplies, Materials & Services | \$21,768 |
| | | | | \$21,768 |
| <i>GRAPHIC PRODUCTS INC. PO BOX 4030</i> | BEAVERTON | OR 97076 | Equipment Budget | \$2,803 |
| | | | | \$2,803 |
| <i>GREAT OPENINGS DEPT FOR LOCKBOX 9521-11</i> | LANSING | MI 48909 | Equipment Budget | \$3,084 |
| | | | | \$3,084 |
| <i>GRECO GAS INC. PO BOX 308</i> | TARENTUM | PA 15084 | Supplies, Materials & Services | \$2,225 |
| | | | | \$2,225 |
| <i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB RD</i> | ROCHESTER | PA 15074 | Supplies, Materials & Services | \$23,255 |
| | | | | \$23,255 |
| <i>HEAR CORP 25 CARRICK AVENUE</i> | PITTSBURGH | PA 15210 | Property Expense | \$1,150 |
| | | | | \$1,150 |
| <i>HENRY SCHEIN PO BOX 371952</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$4,444 |
| | | | | \$4,444 |
| <i>HERC RENTALS PO BOX 650280</i> | DALLAS | TX 75265 | Property Expense | \$3,876 |
| | | | | \$3,876 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA 17033 | Travel Expense | \$1,904 |
| | | | | \$1,904 |
| <i>HILTI INC PO BOX 11870</i> | NEWARK | NJ 07101 | Supplies, Materials & Services | \$3,238 |
| | | | | \$3,238 |
| <i>HILTON HOTELS</i> | LOUISVILLE | KY | Travel Expense | \$1,286 |
| | | | | \$1,286 |
| <i>HUGHIE'S EVENT PRODUCTION SERVICES 26 39TH STREET</i> | PITTSBURGH | PA 15201 | Supplies, Materials & Services | \$1,558 |
| | | | | \$1,558 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$2,943 |
| | | | | \$2,943 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,309 |
| | | | | \$1,309 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$1,272 |
| | | | | \$1,272 |
| <i>INTERIOR SUPPLY INC.</i> | PITTSBURGH | PA 15205 | Supplies, Materials & Services | \$5,730 |
| | | | | \$5,730 |
| <i>ISE INC 10100 ROYALTON RD</i> | CLEVELAND | OH 44133 | Equipment Budget | \$2,251 |
| | | | | \$2,251 |
| <i>JASON BUSH PETTY CASH</i> | NEW KENSINGTON | PA 15068 | Supplies, Materials & Services | \$1,353 |
| | | | | \$1,353 |
| <i>JASPER GROUP 225 CLAY STREET</i> | JASPER | IN 47546 | Equipment Budget | \$18,173 |
| | | | Supplies, Materials & Services | \$4,284 |
| | | | | \$22,457 |
| <i>JOHN SICILIANO 321 KAMBACH ST. 2ND FL.</i> | PITTSBURGH | PA 15211 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>JOINT REVIEW COMMITTEE ON EDUCATION IN</i> | CHICAGO | IL 60606 | Miscellaneous | \$2,100 |
| | | | | \$2,100 |
| <i>KELLY GENERATOR & EQUIP</i> | 410-257-5225 | MD 20736 | Repairs, Alterations & Capital | \$1,426 |
| | | | | \$1,426 |
| <i>KLAGES AGENCY INC PO BOX 1705</i> | WESTMINISTER | MD 21158 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>KRAMER ENTERTAINMENT AGENCY, INC. 3849 LAKE</i> | GRAND RAPIDS | MI | 49534 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| <i>KUBRICK BROTHERS GARDEN C</i> | NEW KENSINGTO | PA | 15068 | Supplies, Materials & Services | \$2,753 |
| | | | | | \$2,753 |
| <i>KULISH III ENTERPRISES LLC 1328 LYNCHFIELD LANE</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$4,200 |
| | | | | | \$4,200 |
| <i>LAB RATZ SCIENCE INC. PO BOX 192</i> | GLENSHAW | PA | 15116 | Supplies, Materials & Services | \$1,625 |
| | | | | | \$1,625 |
| <i>LANCO ELECTRIC INC. 300 CANAL STREET</i> | LEECHBURG | PA | 15656 | Supplies, Materials & Services | \$7,328 |
| | | | | | \$7,328 |
| <i>LEMIEUX GROUP</i> | 412-642-1300 | PA | 15219 | Supplies, Materials & Services | \$2,145 |
| | | | | | \$2,145 |
| <i>LENAPE TECH ADULT EDUCATION 2215 CHAPLIN AVENUE</i> | FORD CITY | PA | 16226 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>LOFTWALL 4705 VICKSBURG STREET</i> | DALLAS | TX | 75207 | Equipment Budget | \$5,670 |
| | | | | | \$5,670 |
| <i>LOWE'S PO BOX 530954</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$2,226 |
| | | | | | \$2,226 |
| <i>MAD SCIENCE OF PITTSBURGH 945 OLD MILL ROAD</i> | CHESWICK | PA | 15024 | Supplies, Materials & Services | \$2,850 |
| | | | | | \$2,850 |
| <i>MARIACHI INTERNATIONAL LLC 2610 PATTERSON ST.</i> | PITTSBURGH | PA | 15203 | Supplies, Materials & Services | \$1,200 |
| | | | | | \$1,200 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | | Travel Expense | \$1,803 |
| | | | | | \$1,803 |
| <i>MASSARO CORPORATION 120 DELTA DRIVE</i> | PITTSBURGH | PA | 15238 | Supplies, Materials & Services | \$4,001 |
| | | | | | \$4,001 |
| <i>MELE MECHANICAL LLC ONE MELE PLACE</i> | BRADDOCK | PA | 15104 | Repairs, Alterations & Capital | \$2,070 |
| | | | | | \$2,070 |
| <i>METZ CULINARY MANAGEMENT ATTN ANN TRIMBLE</i> | NEW KENSINGTON | PA | 15068 | Conferences & Group Activities | \$7,495 |
| | | | | Supplies & Mats For Resale | \$1,715 |
| | | | | | \$9,210 |
| <i>MINUTEMAN PRESS 541 HYDE PARK RD. SUITE B</i> | LEECHBURG | PA | 15656 | Communication Services | \$4,380 |
| | | | | Publications, Printing&Copying | \$38,230 |
| | | | | Supplies, Materials & Services | \$1,819 |
| | | | | | \$44,429 |
| <i>MOORE MEDICAL LLC PO BOX 99718</i> | CHICAGO | IL | 60696 | Supplies, Materials & Services | \$1,013 |
| | | | | | \$1,013 |
| <i>MOTORSOLVER LLC PO BOX 795</i> | CRESTWOOD | KY | 40014 | Supplies, Materials & Services | \$3,450 |
| | | | | | \$3,450 |
| <i>MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINGTON</i> | NEW KENSINGTON | PA | 15068 | Utilities Purchased | \$16,591 |
| | | | | | \$16,591 |
| <i>MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET</i> | NEW YORK | NY | 10019 | Miscellaneous | \$2,279 |
| | | | | | \$2,279 |
| <i>MUSIC THEATRE INTL</i> | NEW YORK | NY | 10019 | Miscellaneous | \$75 |
| | | | | Supplies, Materials & Services | \$1,020 |
| | | | | | \$1,095 |
| <i>NATALE SPORTING GOODS CO</i> | MC KEESPORT | PA | 15132 | Supplies, Materials & Services | \$2,754 |
| | | | | | \$2,754 |
| <i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i> | DALLAS | TX | 75320 | Equipment Budget | \$5,771 |
| | | | | | \$5,771 |
| <i>NEVCO SPORTS LLC PO BOX 74758</i> | CHICAGO | IL | 60694 | Equipment Budget | \$33,897 |
| | | | | | \$33,897 |
| <i>NEW KEN AUTO PARTS 26927</i> | NEW KENSIGNTO | PA | 15068 | Supplies, Materials & Services | \$1,223 |
| | | | | | \$1,223 |
| <i>NEW KENSINGTON-ARNOLD SCHOOL DISTR BUILDING</i> | NEW KENSINGTON | PA | 15068 | Property Expense | \$1,389 |
| | | | | | \$1,389 |

Goods And Services Expenditures (2018-2019)**New Kensington****General Funds**

| | | | | | |
|--|--------------------|----|-------|--------------------------------|-----------------|
| <i>OAKMONT COUNTRY CLUB PO BOX 643670</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,875 |
| | | | | | \$1,875 |
| <i>OFFICE DEPOT PO BOX 633301</i> | CINCINNATI | OH | 45263 | Equipment Budget | \$1,184 |
| | | | | Supplies, Materials & Services | \$8,891 |
| | | | | | \$10,075 |
| <i>OFS BRANDS INC PO BOX 204688</i> | DALLAS | TX | 75320 | Equipment Budget | \$22,946 |
| | | | | | \$22,946 |
| <i>OLD JOE CLUB CHARITIES, INC. C/O AMY DICESERE @</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$1,290 |
| | | | | | \$1,290 |
| <i>ORKIN 255 MILLERS RUN ROAD</i> | BRIDGEVILLE | PA | 15017 | Repairs, Alterations & Capital | \$3,292 |
| | | | | | \$3,292 |
| <i>OWEN DANOFF C/O NEON ENTERTAINMENT</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$1,225 |
| | | | | | \$1,225 |
| <i>PA BOUNCE PARTY RENTALS 5470 SR 405</i> | MILTON | PA | 17847 | Supplies, Materials & Services | \$1,875 |
| | | | | | \$1,875 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Conferences & Group Activities | \$1,250 |
| | | | | | \$1,250 |
| <i>PEOPLES NATURAL GAS PO BOX 644760</i> | PITTSBURGH | PA | 15264 | Utilities Purchased | \$11,816 |
| | | | | | \$11,816 |
| <i>PENN STATE NEW KENSINGTON ALUMNI SO 3550 7TH</i> | NEW KENSINGTON | PA | 15068 | Supplies, Materials & Services | \$2,445 |
| | | | | | \$2,445 |
| <i>PERFORMANCE ENVIRONMENTAL SERVICES INC.</i> | WIXOM | MI | 48393 | Supplies, Materials & Services | \$1,635 |
| | | | | | \$1,635 |
| <i>PHANTOM ENTERTAINMENT 50 CLAY ROAD</i> | CARLISLE | PA | 17016 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>PHILOS ENTERTAINMENT LLC 19 ASHLEY ROAD</i> | MAINE | NY | 13802 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Property Expense | \$5,719 |
| | | | | | \$5,719 |
| <i>PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648</i> | PITTSBURGH | PA | 15250 | Communication Services | \$5,000 |
| | | | | | \$5,000 |
| <i>PITT SPECIALTY SUPPLY INC PO BOX 42</i> | TARENTUM | PA | 15084 | Supplies, Materials & Services | \$12,008 |
| | | | | | \$12,008 |
| <i>PITTSBURGH PIRATES 115 FEDERAL ST.</i> | PITTSBURGH | PA | 15212 | Supplies, Materials & Services | \$5,263 |
| | | | | | \$5,263 |
| <i>PITTSBURGH ZOO & PPG</i> | 412-365-2511 | PA | 15206 | Supplies, Materials & Services | \$1,550 |
| | | | | | \$1,550 |
| <i>POSTMASTER HERSHEY POST OFFICE</i> | HERSHEY | PA | 17033 | Communication Services | \$5,000 |
| | | | | | \$5,000 |
| <i>PP*LIGONIER CAMP</i> | 724-2386428 | PA | 15658 | Conferences & Group Activities | \$1,913 |
| | | | | | \$1,913 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$4,820 |
| | | | | | \$4,820 |
| <i>PROLIFIC</i> | OXFORD | | | Supplies, Materials & Services | \$3,754 |
| | | | | | \$3,754 |
| <i>PUSH N PULL INC 5951 BROWNSVILLE RD</i> | PITTSBURGH | PA | 15236 | Equipment Budget | \$3,526 |
| | | | | | \$3,526 |
| <i>QUALITY INN & SUITES</i> | WEST CHESTER | PA | | Travel Expense | \$1,413 |
| | | | | | \$1,413 |
| <i>REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS</i> | CRANBERRY TOWNSHIP | PA | 16066 | Miscellaneous | \$11,700 |
| | | | | Property Expense | \$1,125 |
| | | | | | \$12,825 |
| <i>RENT MART</i> | 412-931-6655 | PA | 15237 | Equipment Budget | \$2,320 |
| | | | | | \$2,320 |
| <i>RESIDENCE INN</i> | GAITHERSBURG | MD | | Travel Expense | \$1,077 |
| | | | | | \$1,077 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>RIVERS OF STEEL 623 EAST 8TH AVE.</i> | HOMESTEAD | PA | 15120 | Supplies, Materials & Services | \$2,075 |
| | | | | | \$2,075 |
| <i>RODERICK BORISADE 2419 SEABURY PLACE NORTH</i> | JACKSONVILLE | FL | 32246 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>RUSSMATT LLC 250 NATIONAL PLACE UNIT 152</i> | LONGWOOD | FL | 32750 | Miscellaneous | \$1,750 |
| | | | | | \$1,750 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA | 17111 | Supplies & Mats For Resale | \$216 |
| | | | | Supplies, Materials & Services | \$953 |
| | | | | | \$1,169 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$2,196 |
| | | | | | \$2,196 |
| <i>SCHAEDLER YESCO PITTSBURG</i> | 412-363-1800 | PA | 15224 | Supplies, Materials & Services | \$7,743 |
| | | | | | \$7,743 |
| <i>SEVIC LANDSCAPE AND SUPP</i> | NEW KENSINGTO | PA | 15068 | Repairs, Alterations & Capital | \$2,909 |
| | | | | Supplies, Materials & Services | \$1,026 |
| | | | | | \$3,935 |
| <i>SHAW INDUSTRIES INC PO BOX 3305</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$14,404 |
| | | | | | \$14,404 |
| <i>SHERATON</i> | Chicago | IL | | Travel Expense | \$2,583 |
| | | | | | \$2,583 |
| <i>SHERATON GRAND PHOENIX</i> | PHOENIX | AZ | | Travel Expense | \$1,041 |
| | | | | | \$1,041 |
| <i>SHERWIN WILLIAMS CO. 3071 LEECHBURG ROAD</i> | LOWER BURRELL | PA | 15068 | Supplies, Materials & Services | \$3,113 |
| | | | | | \$3,113 |
| <i>SNAPOLOGY AFFILIATED SERVICES LLC 1699</i> | PITTSBURGH | PA | 15228 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>SOURCE INTERNATIONAL 17 GILMORE DR</i> | SUTTON | MA | 01590 | Equipment Budget | \$2,915 |
| | | | | | \$2,915 |
| <i>SOUTHERN BELLE PROMOTIONS LLC 2323 SANDSPRING</i> | ATLANTA | GA | 30331 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| <i>SPORTS TURF SPECIALTIES INC PO BOX 126</i> | GLENSHAW | PA | 15116 | Repairs, Alterations & Capital | \$5,933 |
| | | | | | \$5,933 |
| <i>SPRING BREAK SPORTS INC 302 ACADIA LANE</i> | CELEBRATION | FL | 34747 | Travel Expense | \$8,066 |
| | | | | | \$8,066 |
| <i>SPRINGHILL SUITES</i> | TARENTUM | PA | | Travel Expense | \$2,310 |
| | | | | | \$2,310 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,722 |
| | | | | | \$1,722 |
| <i>STEELCASE INC 62087 COLLECTION CENTER DR</i> | CHICAGO | IL | 60693 | Equipment Budget | \$1,233 |
| | | | | | \$1,233 |
| <i>STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD</i> | VANDERGRIFT | PA | 15690 | Supplies, Materials & Services | \$6,504 |
| | | | | | \$6,504 |
| <i>SUPPLYNET 415 W THIRD STREET</i> | WILLIAMSPORT | PA | 17701 | Equipment Budget | \$5,707 |
| | | | | | \$5,707 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL | 60674 | Miscellaneous | \$1,378 |
| | | | | Property Expense | \$1,046 |
| | | | | | \$2,424 |
| <i>T.A. NELSON BUS LINES 170 VANDERBILT ROAD</i> | CONNELLSVILLE | PA | 15425 | Travel Expense | \$4,875 |
| | | | | | \$4,875 |
| <i>TA NELSON BUS LINES INC 170 VANDERBILT ROAD</i> | CONNELLSVILLE | PA | 15425 | Supplies, Materials & Services | \$450 |
| | | | | Travel Expense | \$21,250 |
| | | | | | \$21,700 |
| <i>TEACHWRIGHT LLC 513 ALEXANDER STREET</i> | GREENSBURG | PA | 15601 | Supplies, Materials & Services | \$4,800 |
| | | | | | \$4,800 |
| <i>TEES N TOPS 129 GRANT AVENUE</i> | VANDERGRIFT | PA | 15690 | Supplies, Materials & Services | \$13,537 |
| | | | | | \$13,537 |

Goods And Services Expenditures (2018-2019)
New Kensington

General Funds

| | | | | | |
|---|----------------|----|-------|--------------------------------|-----------------|
| <i>THE NORTH SHORE CAFE 1501 REEDSDALE AVE.</i> | PITTSBURGH | PA | 15233 | Conferences & Group Activities | \$1,051 |
| | | | | | \$1,051 |
| <i>THE PITTSBURGH CULTURAL TRUST 803 LIBERTY</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>THERMALTECH LLC 208 OVERLOOK DRIVE</i> | SEWICKLEY | PA | 15143 | Equipment Budget | \$8,420 |
| | | | | | \$8,420 |
| <i>TOM ROBERTS 1035 YETTA AVE</i> | PITTSBURGH | PA | 15212 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>TRACY GUSTAFSON 3550 SEVENTH STREET ROAD ROUTE</i> | NEW KENSINGTON | PA | 15068 | Conferences & Group Activities | \$18,374 |
| | | | | | \$18,374 |
| <i>TRIB TOTAL MEDIA ACCOUNTS RECEIVABLE</i> | GREENSBURG | PA | 15601 | Publications, Printing&Copying | \$4,320 |
| | | | | | \$4,320 |
| <i>TROSSEN INNOVATIONS</i> | 630-437-5095 | IL | 60515 | Supplies, Materials & Services | \$1,051 |
| | | | | | \$1,051 |
| <i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i> | WILKES BARRE | PA | 18702 | Repairs, Alterations & Capital | \$4,050 |
| | | | | | \$4,050 |
| <i>U.S. POSTAL SERVICE BUSINESS REPLY MAIL ANNUAL FEE</i> | NEW KENSINGTON | PA | 15068 | Communication Services | \$1,640 |
| | | | | | \$1,640 |
| <i>ULINE 400 BOULDER DR</i> | BRIENIGSVILLE | PA | 18031 | Equipment Budget | \$18,535 |
| | | | | | \$18,535 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$1,545 |
| | | | | | \$1,545 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>VENTO LANDSCAPING & CONSTRUCTION IN 155 HAHN</i> | PITTSBURGH | PA | 15209 | Supplies, Materials & Services | \$14,660 |
| | | | | | \$14,660 |
| <i>VENTURE WELL 100 VENTURE WAY</i> | HADLEY | MA | 01035 | Conferences & Group Activities | \$1,039 |
| | | | | | \$1,039 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,775 |
| | | | | | \$1,775 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,271 |
| | | | | | \$1,271 |
| <i>VERSTEEL 2332 CATHY LANE</i> | JASPER | IN | 47546 | Equipment Budget | \$5,372 |
| | | | | | \$5,372 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,236 |
| | | | | | \$1,236 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$10,326 |
| | | | | | \$10,326 |
| <i>WEST CENTRAL EQUIPMENT 2555 COVE MOUNTAIN ROAD</i> | MARTINSBURG | PA | 16662 | Supplies, Materials & Services | \$1,026 |
| | | | | | \$1,026 |
| <i>WEST PENN POWER 800 CABIN HILL DRIVE</i> | GREENSBURG | PA | 15601 | Utilities Purchased | \$52,804 |
| | | | | | \$52,804 |
| <i>WESTMORELAND COUNTY EMERGENCY RESPONSE</i> | GREENSBURG | PA | 15601 | Miscellaneous | \$150 |
| | | | | Supplies & Mats For Resale | \$719 |
| | | | | Supplies, Materials & Services | \$1,164 |
| | | | | | \$2,033 |
| <i>WHITLOCK</i> | 804-273-9100 | VA | 23238 | Equipment Budget | \$1,578 |
| | | | | | \$1,578 |
| <i>WILLIAM P CORBETT INC</i> | 610-277-7100 | PA | 19401 | Equipment Budget | \$1,269 |
| | | | | | \$1,269 |
| <i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i> | AVENTURA | FL | 33180 | Publications, Printing&Copying | \$7,968 |
| | | | | | \$7,968 |
| <i>YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE</i> | CLINTON | PA | 15026 | Supplies, Materials & Services | \$1,300 |
| | | | | | \$1,300 |

Goods And Services Expenditures (2018-2019)
Schuykill

General Funds

| | | | | | |
|---|---------------|----|-------|--|--|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying Supplies, Materials & Services | \$915 \$8,627 \$9,542 |
| <i>ALBARELL ELECTRIC INC</i> | 610-691-8606 | PA | 18018 | Repairs, Alterations & Capital | \$10,358 \$10,358 |
| <i>ALLENTOWN TABLES</i> | 610-740-4444 | PA | 18103 | Supplies, Materials & Services | \$1,999 \$1,999 |
| <i>AMATERA ENTERPRISES, INC. THE BRICKHOUSE GRILL</i> | ORWIGSBURG | PA | 17961 | Conferences & Group Activities | \$2,700 \$2,700 |
| <i>AMERICAN AIRLINES</i> | South Bend | In | | Travel Expense | \$1,240 \$1,240 |
| <i>AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565</i> | PHILADELPHIA | PA | 19101 | Conferences & Group Activities | \$1,075 \$1,075 |
| <i>AMERICAN ORTHOPAEDIC ASSO LOGAN VALLEY MALL</i> | ALTOONA | PA | 16602 | Conferences & Group Activities | \$1,445 \$1,445 |
| <i>AMERICHEM INTL SUITE 100</i> | MIDDLETOWN | PA | 17057 | Equipment Budget | \$3,203 \$3,203 |
| <i>APPLE</i> | | | | Equipment Budget | \$10,316 \$10,316 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA | 30384 | Equipment Budget | \$2,688 \$2,688 |
| <i>ARK RENTALS</i> | 570-3661071 | PA | 17961 | Equipment Budget | \$1,326 \$1,326 |
| <i>ASRT 15000 CENTRAL AVE SE</i> | ALBUQUERQUE | NM | 87123 | Equipment Budget Supplies, Materials & Services | \$1,405 \$91 \$1,496 |
| <i>ASSOCIATION OF INDEPENDENT INSTITUTIONS</i> | OVERLAND PARK | KS | 66213 | Miscellaneous | \$4,000 \$4,000 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA | 16652 | Equipment Budget | \$1,885 \$1,885 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget Supplies, Materials & Services | \$30,415 \$1,992 \$32,407 |
| <i>BATTERY WAREHOUSE INC</i> | 717-2738884 | PA | 17046 | Supplies, Materials & Services | \$1,118 \$1,118 |
| <i>BEACON ATHLETICS DIVISION OF RAINBOW GROUP LLC</i> | MIDDLETON | WI | 53562 | Supplies, Materials & Services | \$3,589 \$3,589 |
| <i>BELLA REAL ESTATE HOLDINGS, LLC. ELMER EBLING</i> | CRESSONA | PA | 17929 | Property Expense | \$14,451 \$14,451 |
| <i>BIG VISION FOUNDATION, INC. 1098 COUNTY WELFARE</i> | LEESPORT | PA | 19533 | Supplies, Materials & Services | \$1,500 \$1,500 |
| <i>BLUEFRAME TECHNOLOGY 1910 HARRODSBURG RD</i> | LEXINGTON | KY | 40503 | Equipment Budget | \$2,400 \$2,400 |
| <i>BOYER'S FOOD MARKET</i> | ORWIGSBURG | PA | 17961 | Conferences & Group Activities | \$1,788 \$1,788 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Supplies, Materials & Services | \$19,066 \$19,066 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$9,000 \$9,000 |
| <i>CARL R. BIEBER, INC. PO BOX 180</i> | KUTZTOWN | PA | 19530 | Property Expense | \$3,428 \$3,428 |
| <i>CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE</i> | ORWIGSBURG | PA | 17961 | Conferences & Group Activities | \$5,983 \$5,983 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$4,671 \$4,671 |
| <i>CASE</i> | WASHINGTON | DC | 20042 | Conferences & Group Activities | \$1,573 \$1,573 |

**Goods And Services Expenditures (2018-2019)
Schuylkill**

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| <i>CDWG</i> | | | | Equipment Budget | \$3,139 |
| | | | | | \$3,139 |
| <i>CINTAS CORPORATION 2700 CAROLEAN INDUSTRIAL DR</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,351 |
| | | | | | \$1,351 |
| <i>CLEAN IMAGE INC</i> | 610-3768700 | PA | 19601 | Supplies, Materials & Services | \$21,917 |
| | | | | | \$21,917 |
| <i>COGSWELL CREATIONS INC ATTN: ACCOUNTS</i> | LAKEWOOD | OH | 44107 | Supplies, Materials & Services | \$3,380 |
| | | | | | \$3,380 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA | 15275 | Miscellaneous | \$2,722 |
| | | | | | \$2,722 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$3,133 |
| | | | | | \$3,133 |
| <i>COTTS, INC. 211 NORWEGIAN WOODS DRIVE</i> | POTTSVILLE | PA | 17901 | Miscellaneous | \$1,250 |
| | | | | | \$1,250 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$2,717 |
| | | | | | \$2,717 |
| <i>CRAFTMASTER HARDWARE</i> | 201-768-0808 | NJ | 07647 | Supplies, Materials & Services | \$1,286 |
| | | | | | \$1,286 |
| <i>CROSSROADS DRILLING & TRENCHING LLC 1270 MILTON</i> | MOUNT JOY | PA | 17552 | Supplies, Materials & Services | \$1,170 |
| | | | | | \$1,170 |
| <i>CURTIS HILL BEYOND LIMITS INC. 8157 S. KARLOV</i> | CHICAGO | IL | 60652 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i> | AVON | CT | 06001 | Supplies, Materials & Services | \$1,785 |
| | | | | | \$1,785 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$3,423 |
| | | | | | \$3,423 |
| <i>DENNEY ELECTRIC SUPPLY OF POTTSVILLE</i> | SCHUYLKILL HAVEN | PA | 17972 | Supplies, Materials & Services | \$20,219 |
| | | | | | \$20,219 |
| <i>DISPOSAL MANAGEMENT SERVICES INC 154 QUARRY ROAD</i> | COAL TOWNSHIP | PA | 17866 | Utilities Purchased | \$1,150 |
| | | | | | \$1,150 |
| <i>DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN</i> | FLEETWOOD | PA | 19522 | Repairs, Alterations & Capital | \$13,300 |
| | | | | | \$13,300 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$9,545 |
| | | | | | \$9,545 |
| <i>DOMINO'S 4752</i> | 570-628-4400 | PA | | Conferences & Group Activities | \$3,684 |
| | | | | | \$3,684 |
| <i>DORNEY PARK ADMISSIONS</i> | ALLENTOWN | PA | 18104 | Supplies, Materials & Services | \$1,796 |
| | | | | | \$1,796 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$38,989 |
| | | | | | \$38,989 |
| <i>ENTERPRISE RENT-A-CAR</i> | POTTSVILLE | PA | | Travel Expense | \$16,489 |
| | | | | | \$16,489 |
| <i>EQUIPARTS PO BOX 464</i> | OAKMONT | PA | 15139 | Equipment Budget | \$2,295 |
| | | | | | \$2,295 |
| <i>EXCAVATION TECH INC. 449 ROUTE 61 SOUTH</i> | SCHUYLKILL HAVEN | PA | 17972 | Repairs, Alterations & Capital | \$2,045 |
| | | | | Supplies, Materials & Services | \$1,100 |
| | | | | | \$3,145 |
| <i>EXXONMOBIL 99456840</i> | SCHUYLKILL HA | PA | | Supplies, Materials & Services | \$3,349 |
| | | | | | \$3,349 |
| <i>FAIRFIELD INN & SUITES</i> | HERSHEY | PA | | Travel Expense | \$5,892 |
| | | | | | \$5,892 |
| <i>FAIRMONT WATERFRONT</i> | VANCOUVER | | | Travel Expense | \$1,066 |
| | | | | | \$1,066 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$12,104 |
| | | | | | \$12,104 |

Goods And Services Expenditures (2018-2019)
Schuylkill

General Funds

| | | | | | |
|---|------------------|----------|--------------------------------|----------|-----------------|
| <i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$1,841 | \$1,841 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$2,620 | \$2,620 |
| <i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i> | DETROIT | MI 48267 | Equipment Budget | \$78,298 | \$78,298 |
| <i>FRONT RUSH 62 S MAIN STREET</i> | YARDLEY | PA 19067 | Supplies, Materials & Services | \$2,400 | \$2,400 |
| <i>FUNDRAISINGMANAGER "FRM" 14100 DARNESTOWN RD;</i> | DARNESTOWN | MD 20874 | Supplies, Materials & Services | \$1,931 | \$1,931 |
| <i>GIANT 6030</i> | POTTSVILLE | PA 17901 | Conferences & Group Activities | \$1,134 | |
| | | | Supplies, Materials & Services | \$1,798 | \$2,932 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL 60038 | Repairs, Alterations & Capital | \$2,453 | |
| | | | Supplies, Materials & Services | \$4,462 | \$6,915 |
| <i>HABITAT FOR HUMANITY INTERNATIONAL ATTN:</i> | AMERICUS | GA 31709 | Travel Expense | \$19,820 | \$19,820 |
| <i>HEALTHY NINOS HONDURAS PO BOX 53</i> | EAST GREENVILLE | PA 18041 | Travel Expense | \$15,000 | \$15,000 |
| <i>HEIM CONSTRUCTION CO, INC 120 CHESTNUT STREET</i> | ORWIGSBURG | PA 17961 | Repairs, Alterations & Capital | \$1,421 | |
| | | | Supplies, Materials & Services | \$1,421 | \$2,842 |
| <i>HEISERS TRUE VALUE INC 715 W MARKET ST</i> | ORWIGSBURG | PA 17961 | Supplies, Materials & Services | \$1,995 | \$1,995 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,649 | \$1,649 |
| <i>HESS CATERING</i> | 800-4498012 | PA | Conferences & Group Activities | \$3,013 | \$3,013 |
| <i>HESS, INC. 1 RIVER AND ST. JOHN STREETS</i> | SCHUYLKILL HAVEN | PA 17972 | Conferences & Group Activities | \$15,266 | |
| | | | Supplies, Materials & Services | \$11,337 | \$26,603 |
| <i>HILTON MARCO ISLAND BEACH RESORT AND SPA</i> | MARCO ISLAND | FL 34145 | Travel Expense | \$1,220 | \$1,220 |
| <i>HOLIDAY INN EXPRESS</i> | UNIONTOWN | PA | Travel Expense | \$1,699 | \$1,699 |
| <i>HOO*HOOTSUITE INC</i> | 778-5889767 | CA 94104 | Publications, Printing&Copying | \$1,259 | \$1,259 |
| <i>HOTWIRE-SALES FINAL</i> | 866-468-9473 | CA | Travel Expense | \$2,484 | \$2,484 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN 37930 | Supplies, Materials & Services | \$2,180 | \$2,180 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA 16415 | Supplies, Materials & Services | \$2,369 | \$2,369 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,634 | \$1,634 |
| <i>INSIGHT BUSINESS WORKS 600 EAST GENESEE STREET</i> | SYRACUSE | NY 13202 | Supplies, Materials & Services | \$6,000 | \$6,000 |
| <i>INTEGRATED MEDICAL GROUP 4 SOUTH GREENVIEW RD</i> | SCHUYLKILL HAVEN | PA 17972 | Supplies, Materials & Services | \$8,000 | \$8,000 |
| <i>JINSHI TRAVEL INC</i> | Schuylkill Haven | Pe | Travel Expense | \$1,671 | \$1,671 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$3,138 | \$3,138 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$15,796 | |
| | | | Repairs, Alterations & Capital | \$4,188 | \$19,984 |

**Goods And Services Expenditures (2018-2019)
Schuylkill**

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>JOINT REVIEW COMMITTEE ON EDUCATION IN</i> | CHICAGO | IL 60606 | Miscellaneous | \$2,100 |
| | | | | \$2,100 |
| <i>KENS TIRE INC</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$2,522 |
| | | | | \$2,522 |
| <i>KRAMERS POWER EQUIPMENT</i> | SCHUYLKILL HA | PA 17972 | Repairs, Alterations & Capital | \$280 |
| | | | Supplies, Materials & Services | \$1,773 |
| | | | | \$2,053 |
| <i>L&K CONSTRUCTION INC ONE FIELD OF DREAMS DRIVE</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$5,615 |
| | | | | \$5,615 |
| <i>LAMAR P O BOX 96030</i> | BATON ROUGE | LA 70896 | Publications, Printing&Copying | \$18,650 |
| | | | | \$18,650 |
| <i>LANDAUER INC PO BOX 809051</i> | CHICAGO | IL 60680 | Miscellaneous | \$4,994 |
| | | | | \$4,994 |
| <i>LANDSCAPE FORMS INC DEPT 78073</i> | DETROIT | MI 48278 | Equipment Budget | \$22,963 |
| | | | Supplies, Materials & Services | \$1,789 |
| | | | | \$24,752 |
| <i>LIFE OF WALLO 267 LLC WALLACE PEEPLES</i> | PHILADELPHIA | PA 19132 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>LOKWELD COMPANY</i> | 570-4290893 | PA 17901 | Property Expense | \$2,174 |
| | | | | \$2,174 |
| <i>LORIA ROSS ENTERTAINMENT 505 SOUTH LAFAYETTE</i> | ROYAL OAK | MI 48067 | Supplies, Materials & Services | \$2,404 |
| | | | | \$2,404 |
| <i>LOWES #00553*</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$3,813 |
| | | | | \$3,813 |
| <i>LPD</i> | 484-619-3900 | PA 18062 | Communication Services | \$1,588 |
| | | | Publications, Printing&Copying | \$10,876 |
| | | | | \$12,464 |
| <i>LPD - LEHIGH PRINT & DATA 16 LEHIGH STREET</i> | MACUNGIE | PA 18062 | Publications, Printing&Copying | \$2,803 |
| | | | | \$2,803 |
| <i>LUMBER JACK & JILL TREE SERVICE TODD WESSNER</i> | AUBURN | PA 17922 | Supplies, Materials & Services | \$8,275 |
| | | | | \$8,275 |
| <i>MARRIOTT HOTELS</i> | Philadelphia | Pe | Travel Expense | \$2,409 |
| | | | | \$2,409 |
| <i>MARTINELLI & ASSOCIATES</i> | 561-8334404 | FL 33407 | Conferences & Group Activities | \$3,497 |
| | | | | \$3,497 |
| <i>MICHAELS CLASSIC LIMOUSIN</i> | 610-929-4919 | PA | Travel Expense | \$1,469 |
| | | | | \$1,469 |
| <i>MIDWEST SCIENTIFIC</i> | ST. LOUIS | MO 63105 | Supplies, Materials & Services | \$4,869 |
| | | | | \$4,869 |
| <i>MILLER DISTRIBUTING</i> | SAINT CLAIR | PA 17970 | Supplies, Materials & Services | \$2,290 |
| | | | | \$2,290 |
| <i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i> | WEST CHESTER | PA 19380 | Repairs, Alterations & Capital | \$5,493 |
| | | | | \$5,493 |
| <i>MONOPRICE, INC.</i> | 877-271-2592 | CA 91730 | Equipment Budget | \$4,404 |
| | | | | \$4,404 |
| <i>MORLEY ATHLETIC SUPPLY CO INC PO BOX 557</i> | AMSTERDAM | NY 12010 | Supplies, Materials & Services | \$6,998 |
| | | | | \$6,998 |
| <i>MOUNTAIN VALLEY CORP. PO BOX 279</i> | ST. CLAIR | PA 17970 | Supplies, Materials & Services | \$1,042 |
| | | | | \$1,042 |
| <i>MUD & MAKER MUD & MAKER</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$1,895 |
| | | | | \$1,895 |
| <i>MULTIMEDIA STAGING INC</i> | 570-385-5774 | PA 17972 | Property Expense | \$2,445 |
| | | | Supplies, Materials & Services | \$5,057 |
| | | | | \$7,502 |
| <i>MYSTIC SCREEN PRINTING E</i> | POTTSVILLE | PA 17901 | Supplies, Materials & Services | \$2,104 |
| | | | | \$2,104 |

Goods And Services Expenditures (2018-2019)
Schuykill

General Funds

| | | | | | |
|---|------------------|----|-------|--------------------------------|-----------------|
| <i>NAIA PO BOX 410244</i> | KANSAS CITY | MO | 64141 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| <i>NATIONAL ASSOCIATION OF INTERCOLLEGIATE</i> | KANSAS CITY | MO | 64141 | Miscellaneous | \$8,600 |
| | | | | | \$8,600 |
| <i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$3,490 |
| | | | | | \$3,490 |
| <i>NEVCO SPORTS LLC PO BOX 74758</i> | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$3,523 |
| | | | | | \$3,523 |
| <i>NORTH MANHEIM TWP AUTHORITY PO BOX 607</i> | SCHUYLKILL HAVEN | PA | 17972 | Utilities Purchased | \$7,561 |
| | | | | | \$7,561 |
| <i>OFFICE BASICS PO BOX 2230</i> | BOOTHWYN | PA | 19061 | Supplies, Materials & Services | \$1,121 |
| | | | | | \$1,121 |
| <i>OMNI PROVIDENCE</i> | PROVIDENCE | RI | | Travel Expense | \$1,820 |
| | | | | | \$1,820 |
| <i>OVERHEAD DOOR CORPORATION P.O. BOX NO. 641666</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,294 |
| | | | | | \$1,294 |
| <i>PA ASSN FOR COLLEGE ADMIS</i> | 570-4722710 | PA | 19067 | Conferences & Group Activities | \$1,575 |
| | | | | | \$1,575 |
| <i>PADFIELD PLUMBING & HEATING 205 SOUTH SECOND</i> | ST. CLAIR | PA | 17970 | Supplies, Materials & Services | \$7,660 |
| | | | | | \$7,660 |
| <i>PENN POWER GROUP PO BOX 829798</i> | PHILADELPHIA | PA | 19182 | Repairs, Alterations & Capital | \$1,898 |
| | | | | | \$1,898 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$455 |
| | | | | Equipment Budget | \$445 |
| | | | | Miscellaneous | \$122 |
| | | | | | \$1,022 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Equipment Budget | \$1,372 |
| | | | | Property Expense | \$1,430 |
| | | | | | \$2,802 |
| <i>POTTSVILLE BROADCASTING CO. PO BOX 540</i> | POTTSVILLE | PA | 17901 | Publications, Printing&Copying | \$1,300 |
| | | | | | \$1,300 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA | 18101 | Utilities Purchased | \$44,726 |
| | | | | | \$44,726 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$3,220 |
| | | | | | \$3,220 |
| <i>PROF PLUMBING GROUP</i> | 800-944-9292 | SC | 29526 | Supplies, Materials & Services | \$7,112 |
| | | | | | \$7,112 |
| <i>PROMEGA CORPORATION PO BOX 689768</i> | CHICAGO | IL | 60695 | Supplies, Materials & Services | \$1,323 |
| | | | | | \$1,323 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL | 60014 | Supplies, Materials & Services | \$5,050 |
| | | | | | \$5,050 |
| <i>R & J TRANSPORTATION INC P O BOX 69</i> | CRESSONA | PA | 17929 | Property Expense | \$42,940 |
| | | | | | \$42,940 |
| <i>READING EAGLE COMPANY</i> | 610-371-5122 | PA | 19601 | Publications, Printing&Copying | \$2,530 |
| | | | | | \$2,530 |
| <i>REDNERS MKTS #61</i> | SCHUYKL HAVN | PA | 17972 | Conferences & Group Activities | \$1,209 |
| | | | | Supplies, Materials & Services | \$1,179 |
| | | | | | \$2,388 |
| <i>REMICHEL 085 WILKES-BAR.</i> | 855-7364243 | PA | 18702 | Supplies, Materials & Services | \$3,377 |
| | | | | | \$3,377 |
| <i>REPUBLICAN HERALD PO BOX 3478</i> | SCRANTON | PA | 18505 | Miscellaneous | \$5,000 |
| | | | | Publications, Printing&Copying | \$3,424 |
| | | | | | \$8,424 |
| <i>RESIDENCE INN</i> | YONKERS | NY | | Travel Expense | \$1,468 |
| | | | | | \$1,468 |
| <i>RESILITE 200 POINT TOWNSHIP DRIVE</i> | NORTHUMBERLAND | PA | 17857 | Supplies, Materials & Services | \$4,812 |
| | | | | | \$4,812 |

**Goods And Services Expenditures (2018-2019)
Schuylkill**

General Funds

| | | | | | |
|--|------------------|----|-------|--------------------------------|-----------------|
| RILEIGH'S OUTDOOR DECOR PO BOX 4365 | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$2,258 |
| | | | | | \$2,258 |
| ROMAN DELIGHT | ORWIGSBURG | PA | | Conferences & Group Activities | \$8,129 |
| | | | | | \$8,129 |
| ROMAN DELIGHT RESTAURANT | ORWIGSBURG | PA | | Conferences & Group Activities | \$8,711 |
| | | | | | \$8,711 |
| ROVIA.COM 972-805-5200 | 972-8055200 | TX | | Travel Expense | \$1,304 |
| | | | | | \$1,304 |
| RPC VIDEO 50 ALLEGHENY RIVER BLVD | VERONA | PA | 15147 | Equipment Budget | \$29,980 |
| | | | | Supplies, Materials & Services | \$979 |
| | | | | | \$30,959 |
| SANDCASTLE RESORTS BEST | VIRGINIA BCH | VA | | Travel Expense | \$1,149 |
| | | | | | \$1,149 |
| SCH HAVEN BORO UTILITIES 333 CENTER AVENUE | SCHUYLKILL HAVEN | PA | 17972 | Utilities Purchased | \$12,858 |
| | | | | | \$12,858 |
| SCHUYLKILL CHAMBER | WWW.SCHUYLKIL | MN | 56468 | Conferences & Group Activities | \$3,295 |
| | | | | | \$3,295 |
| SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS | POTTSVILLE | PA | 17901 | Conferences & Group Activities | \$3,000 |
| | | | | Miscellaneous | \$2,933 |
| | | | | | \$5,933 |
| SCHUYLKILL COUNTRY CLUB 877 WEST MARKET STREET | ORWIGSBURG | PA | 17961 | Conferences & Group Activities | \$13,594 |
| | | | | | \$13,594 |
| SCHUYLKILL PAVING INC | SCHUYLK HVN | PA | 17972 | Repairs, Alterations & Capital | \$9,000 |
| | | | | | \$9,000 |
| SCOTT K SIKET LANDSCAPING SERVICES 41 MOUNTAIN | POTTSVILLE | PA | 17901 | Repairs, Alterations & Capital | \$15,486 |
| | | | | | \$15,486 |
| SCREENCLOUD | LONDON | | 00012 | Equipment Budget | \$1,650 |
| | | | | | \$1,650 |
| SHEETZ 00004101 | SCHUYLKILL HA | PA | | Travel Expense | \$1,341 |
| | | | | | \$1,341 |
| SHERWIN WILLIAMS 705194 | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$314 |
| | | | | Supplies, Materials & Services | \$3,772 |
| | | | | | \$4,086 |
| SHOOT A WAY 3305 COUNTY HWY 47 | UPPER SANDUSKY | OH | 43351 | Supplies, Materials & Services | \$6,715 |
| | | | | | \$6,715 |
| SMARR'S TREE SERVICE 161 WILDCAT ROAD | TAMAQUA | PA | 18252 | Repairs, Alterations & Capital | \$6,575 |
| | | | | | \$6,575 |
| SMK*SURVEYMONKEY.COM | 971-2445555 | CA | 94301 | Supplies, Materials & Services | \$5,682 |
| | | | | | \$5,682 |
| SONA SYSTEMS LTD 6106 WILSON LANE | BETHESDA | MD | 20817 | Equipment Budget | \$1,600 |
| | | | | | \$1,600 |
| SP * IPADKIOSKS.COM | IPADKIOSKSTOR | MD | 21701 | Equipment Budget | \$2,178 |
| | | | | | \$2,178 |
| SPORTS ATTACK LLC PO BOX 1529 | VERDI | NV | 89439 | Supplies, Materials & Services | \$7,498 |
| | | | | | \$7,498 |
| SPRINGHILL SUITES | STATE COLLEGE | PA | | Travel Expense | \$1,736 |
| | | | | | \$1,736 |
| SQ *GRASS HOLLOW AR | 877-417-4551 | PA | 17961 | Property Expense | \$1,080 |
| | | | | | \$1,080 |
| SQ *RAPID SUPPRESSION | FLEETWOOD | PA | 19522 | Repairs, Alterations & Capital | \$1,400 |
| | | | | | \$1,400 |
| STAPLES 00112409 | HERSHEY | PA | 17033 | Publications, Printing&Copying | \$703 |
| | | | | Supplies, Materials & Services | \$2,112 |
| | | | | | \$2,815 |
| STAPLES DIRECT | FRAMINGHAM | MA | 01702 | Publications, Printing&Copying | \$1,370 |
| | | | | Supplies, Materials & Services | \$4,243 |
| | | | | | \$5,613 |

Goods And Services Expenditures (2018-2019)
Schuylkill

General Funds

| | | | | | |
|---|------------------|----------|--------------------------------|----------|-----------------|
| STEELCASE INC 62087 COLLECTION CENTER DR | CHICAGO | IL 60693 | Equipment Budget | \$11,558 | \$11,558 |
| SUBWAY 03121084 | SCHUYLKILL HA | PA | Conferences & Group Activities | \$2,258 | \$2,258 |
| SUSAN ROBINSON 21-10 33RD ROAD, #3C | LONG ISLAND CITY | NY 11106 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| THE CAWLEY COMPANY | 920-686-7008 | WI 54221 | Supplies, Materials & Services | \$1,386 | \$1,386 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN 55378 | Supplies, Materials & Services | \$2,900 | \$2,900 |
| THE KLAGES AGENCY, INC. PO BOX 1705 | WESTMINSTER | MD 21158 | Supplies, Materials & Services | \$1,750 | \$1,750 |
| THE PALACE | Asmara | | Travel Expense | \$2,000 | \$2,000 |
| THE PARTY PEOPLE INC 995 SALTWATER CIRCLE | SAINT AUGUSTINE | FL 32080 | Supplies, Materials & Services | \$24,040 | \$24,040 |
| THE RIPKEN EXPERIENCE 3051 RIPKEN WAY BOULEVARD | MYRTLE BEACH | SC 29577 | Travel Expense | \$2,000 | \$2,000 |
| THE RUN AROUND INC 1351 EASTON ROAD | ABINGTON | PA 19001 | Supplies, Materials & Services | \$4,998 | \$4,998 |
| TIGER TOURS, INC. 212 POWDER MILL ROAD | JESSUP | PA 18434 | Property Expense | \$3,525 | \$3,525 |
| TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT | MICKLETON | NJ 08056 | Equipment Budget | \$14,770 | \$14,770 |
| TRAIL GARDENS INC | POTTSVILLE | PA 17901 | Repairs, Alterations & Capital | \$652 | |
| | | | Supplies, Materials & Services | \$1,320 | \$1,972 |
| TX AMERICA SAFETY | 3256465346 | TX 76801 | Supplies, Materials & Services | \$1,380 | \$1,380 |
| UGI UTILITES, INC. PO BOX 15503 | WILMINGTON | DE 19886 | Utilities Purchased | \$56,613 | \$56,613 |
| VIATOR | 415-503-3977 | CA | Travel Expense | \$1,077 | \$1,077 |
| VIATORTRIPADVISOR US | 702-749-5744 | CA | Travel Expense | \$1,002 | \$1,002 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$4,612 | \$4,612 |
| WAL-MART #2535 | SAINT CLAIR | PA 17970 | Supplies, Materials & Services | \$1,524 | \$1,524 |
| WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH | PHILADELPHIA | PA 19101 | Utilities Purchased | \$14,783 | \$14,783 |
| WAYFAIR*WAYFAIR | WAYFAIR.COM | MA 02116 | Supplies, Materials & Services | \$1,650 | \$1,650 |
| WHITEBOARDDEPOT | 800-5471539 | OH 44024 | Supplies, Materials & Services | \$1,044 | \$1,044 |
| WM SUPERCENTER #2535 | SAINT CLAIR | PA 17970 | Supplies, Materials & Services | \$1,479 | \$1,479 |
| WORKPLACE ESL SOLUTION 562 MAMMOTH RD | LONDONDERRY | NH 03053 | Books & Periodicals | \$405 | |
| | | | Supplies, Materials & Services | \$858 | \$1,263 |
| YOST MECHANICAL INC 528 SUMMER HILL RD | SCHUYLKILL HAVEN | PA 17972 | Repairs, Alterations & Capital | \$9,104 | \$9,104 |
| YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322 | AVENTURA | FL 33180 | Equipment Budget | \$8,976 | \$8,976 |

Goods And Services Expenditures (2018-2019)**Scranton****General Funds**

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>4IMPRINT 25303 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$12,441 |
| | | | | \$12,441 |
| <i>4INKJETS</i> | 800-465-5387 | CA 90808 | Supplies, Materials & Services | \$1,640 |
| | | | | \$1,640 |
| <i>AIR INDIA</i> | | | Travel Expense | \$2,278 |
| | | | | \$2,278 |
| <i>AIRBNB</i> | Daly City | Ca | Travel Expense | \$3,711 |
| | | | | \$3,711 |
| <i>AJ LIMO COACH</i> | 570-3943352 | PA | Travel Expense | \$1,575 |
| | | | | \$1,575 |
| <i>AMAZON MKTPLACE PMTS</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$3,655 |
| | | | | \$3,655 |
| <i>AMBASSADOR CHICAGO</i> | Chicago | IL | Travel Expense | \$1,625 |
| | | | | \$1,625 |
| <i>AMERICAN AIRLINES</i> | | | Travel Expense | \$3,681 |
| | | | | \$3,681 |
| <i>AMERICAN JANITOR AND PAPER SUPPLY CO</i> | SCRANTON | PA 18509 | Supplies, Materials & Services | \$12,635 |
| | | | | \$12,635 |
| <i>AMERICAN RED CROSS TRAINING SERVICES</i> | CHICAGO | IL 60673 | Miscellaneous | \$2,673 |
| | | | | \$2,673 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Equipment Budget | \$8,775 |
| | | | Supplies, Materials & Services | \$4,301 |
| | | | | \$13,076 |
| <i>APICS LEARNING SYSTEM 2975 LONE OAK DRIVE</i> | EAGAN | MN 55121 | Books & Periodicals | \$2,764 |
| | | | | \$2,764 |
| <i>APICS-NEPA CHAPTER #197 ATTN:ED DAVESKI</i> | WILKES-BARRE | PA 18702 | Books & Periodicals | \$4,215 |
| | | | | \$4,215 |
| <i>APPLE</i> | | | Equipment Budget | \$1,294 |
| | | | | \$1,294 |
| <i>APR SUPPLY CO</i> | 717-274-5999 | PA 17046 | Repairs, Alterations & Capital | \$1,141 |
| | | | | \$1,141 |
| <i>ASSESSMENT TECHNOLOGIES INST., LLC 62277</i> | CHICAGO | IL 60693 | Miscellaneous | \$1,725 |
| | | | | \$1,725 |
| <i>ATI 62277 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Miscellaneous | \$32,395 |
| | | | | \$32,395 |
| <i>AUDIO FIDELITY COMMUNICATIONS CORP STATE</i> | HUNTINGDON | PA 16652 | Equipment Budget | \$3,368 |
| | | | | \$3,368 |
| <i>AVERY TRANSPORTATION, INC PO BOX 448</i> | BEACH LAKE | PA 18405 | Travel Expense | \$29,924 |
| | | | | \$29,924 |
| <i>B&E SPORTSWEAR LP</i> | 610-3289266 | PA 19008 | Equipment Budget | \$10,272 |
| | | | | \$10,272 |
| <i>BARTRON SUPPLY INC PO BOX 150</i> | TUNKHANNOCK | PA 18657 | Repairs, Alterations & Capital | \$1,453 |
| | | | Supplies, Materials & Services | \$2,717 |
| | | | | \$4,170 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA 90084 | Supplies, Materials & Services | \$3,674 |
| | | | | \$3,674 |
| <i>BLUE WAVE PRINTING AND DI 960 S ROLFF ST</i> | DAVENPORT | IA 52802 | Supplies, Materials & Services | \$1,147 |
| | | | | \$1,147 |
| <i>BMC OFFICE FURNITURE INC 320 EAST GIBSON STREET</i> | SCRANTON | PA 18509 | Equipment Budget | \$29,592 |
| | | | Repairs, Alterations & Capital | \$23,802 |
| | | | Supplies, Materials & Services | \$23,843 |
| | | | | \$77,237 |
| <i>BRUCCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i> | DUNMORE | PA 18512 | Publications, Printing&Copying | \$3,386 |
| | | | | \$3,386 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Publications, Printing&Copying | \$771 |
| | | | Supplies, Materials & Services | \$27,770 |
| | | | | \$28,541 |

**Goods And Services Expenditures (2018-2019)
Scranton**

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|------------------|
| <i>BUSH DESIGNS PO BOX 986</i> | SHILLINGTON | PA | 19607 | Supplies, Materials & Services | \$1,661 |
| | | | | | \$1,661 |
| <i>CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER</i> | DES PLAINES | IL | 60018 | Books & Periodicals | \$1,017 |
| | | | | | \$1,017 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Supplies, Materials & Services | \$11,399 |
| | | | | | \$11,399 |
| <i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i> | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$1,216 |
| | | | | | \$1,216 |
| <i>CBT SUPPLY INC PO BOX 391</i> | HIBERNIA | NJ | 07842 | Equipment Budget | \$57,165 |
| | | | | | \$57,165 |
| <i>CDWG</i> | | | | Equipment Budget | \$18,366 |
| | | | | Supplies, Materials & Services | \$4,425 |
| | | | | | \$22,791 |
| <i>CENTRAL NY NEWSPAPER P.O. BOX 822802</i> | PHILADELPHIA | PA | 19182 | Publications, Printing&Copying | \$21,226 |
| | | | | | \$21,226 |
| <i>CHAMPION TEAMWEAR AR PO BOX 959741</i> | ST LOUIS | MO | 63195 | Supplies, Materials & Services | \$2,055 |
| | | | | | \$2,055 |
| <i>CHURCHHILL HOTEL</i> | Washington | Di | | Travel Expense | \$1,226 |
| | | | | | \$1,226 |
| <i>COMCAST PO BOX 70219</i> | PHILADELPHIA | PA | 19176 | Communication Services | \$3,457 |
| | | | | | \$3,457 |
| <i>COMCAST CABLE P.O. BOX 3001</i> | SOUTHEASTERN | PA | 19398 | Communication Services | \$2,747 |
| | | | | | \$2,747 |
| <i>COMMUNITY COLLABORATION INTERNATIONAL</i> | LAS VEGAS | NV | 89107 | Travel Expense | \$4,256 |
| | | | | | \$4,256 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$4,981 |
| | | | | | \$4,981 |
| <i>CONNOISSEUR MEDIA LLC 639 MAIN STREET</i> | STROUDSBURG | PA | 18360 | Publications, Printing&Copying | \$2,052 |
| | | | | | \$2,052 |
| <i>CONNOISSEUR MEDIA, LLC 107 PAXINOSA ROAD WEST</i> | EASTON | PA | 18040 | Publications, Printing&Copying | \$3,433 |
| | | | | | \$3,433 |
| <i>COUNTRY INN & SUITES</i> | STATE COLLEGE | PA | | Travel Expense | \$8,804 |
| | | | | | \$8,804 |
| <i>CUMULUS 3668 MOMENTUM PLACE</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$3,025 |
| | | | | | \$3,025 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$294,000 |
| | | | | Supplies, Materials & Services | \$1,518 |
| | | | | | \$295,518 |
| <i>DELTA AIR LINES</i> | | | | Travel Expense | \$6,057 |
| | | | | | \$6,057 |
| <i>DEMPEY UNIFORM & LINEN SUPPLY INC 1200 MID</i> | JESSUP | PA | 18434 | Property Expense | \$9,656 |
| | | | | | \$9,656 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA | 15116 | Equipment Budget | \$30,026 |
| | | | | | \$30,026 |
| <i>DOMINO'S 4085</i> | 570-779-3370 | PA | | Conferences & Group Activities | \$2,025 |
| | | | | | \$2,025 |
| <i>EASTBAY PO BOX 1328</i> | WAUSAU | WI | 54402 | Supplies, Materials & Services | \$2,937 |
| | | | | | \$2,937 |
| <i>EASTERN ROOFING SYSTEMS</i> | 570-3831818 | PA | 18434 | Repairs, Alterations & Capital | \$1,666 |
| | | | | | \$1,666 |
| <i>EASTERN ROOFING SYSTEMS, INC. 1 KEYSTONE PLACE</i> | JESSUP | PA | 18434 | Repairs, Alterations & Capital | \$1,097 |
| | | | | | \$1,097 |
| <i>ECOINDUSTRIAL 50 ALBERIGI DR</i> | JESSUP | PA | 18434 | Supplies, Materials & Services | \$7,697 |
| | | | | | \$7,697 |
| <i>ECORNELL 950 DANBY ROAD, SUITE 150</i> | ITHACA | NY | 14850 | Conferences & Group Activities | \$3,600 |
| | | | | | \$3,600 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | |
|---|--------------------|----------|--------------------------------|-----------------|
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA 02451 | Communication Services | \$1,421 |
| | | | | \$1,421 |
| <i>ELECTRIC TIME COMPANY INC 97 WEST STREET</i> | MEDFIELD | MA 02052 | Equipment Budget | \$14,643 |
| | | | | \$14,643 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$3,131 |
| | | | | \$3,131 |
| <i>ENCORE OUTDOOR LLC 24 PINEWOOD DRIVE</i> | COVINGTON TOWNSHIP | PA 18424 | Publications, Printing&Copying | \$4,678 |
| | | | | \$4,678 |
| <i>ENTERPRISE RENT-A-CAR</i> | SCRANTON | PA | Travel Expense | \$8,647 |
| | | | | \$8,647 |
| <i>ERIC VIOLA 117 CHERRY STREET</i> | DUNMORE | PA 18512 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>EXPEDIA 7352190375556</i> | EXPEDIA.COM | WA | Travel Expense | \$3,484 |
| | | | | \$3,484 |
| <i>F & S SUPPLY CO INC 860 ENTERPRISE ST</i> | DICKSON CITY | PA 18519 | Supplies, Materials & Services | \$6,252 |
| | | | | \$6,252 |
| <i>F&S SUPPLY CO INC 860 ENTERPRISE STREET</i> | DICKSON CITY | PA 18519 | Repairs, Alterations & Capital | \$3,402 |
| | | | | \$3,402 |
| <i>FAMILY BUSINESS ALLIANCE KIRBY CENTER FOR FREE</i> | WILKES BARRE | PA 18766 | Miscellaneous | \$15,000 |
| | | | | \$15,000 |
| <i>FASTSIGNS 205 SCRANTON CARBONDALE HIGHWAY</i> | SCRANTON | PA 18508 | Publications, Printing&Copying | \$453 |
| | | | Repairs, Alterations & Capital | \$218 |
| | | | Supplies, Materials & Services | \$1,523 |
| | | | | \$2,194 |
| <i>FIGRELLI CATERING 1501 MAIN STREET</i> | PECKVILLE | PA 18452 | Supplies, Materials & Services | \$60,753 |
| | | | | \$60,753 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$9,911 |
| | | | | \$9,911 |
| <i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$11,773 |
| | | | | \$11,773 |
| <i>FLEET DECAL AND GRAPHICS</i> | 570-7794343 | PA 18651 | Supplies, Materials & Services | \$2,700 |
| | | | | \$2,700 |
| <i>FRANK MARTZ COACH COMPANY 239 OLD RIVER ROAD</i> | WILKES-BARRE | PA 18702 | Travel Expense | \$10,162 |
| | | | | \$10,162 |
| <i>FRIEDMAN ELECTRIC #3</i> | SCRANTON | PA 18509 | Equipment Budget | \$5,291 |
| | | | | \$5,291 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$7,844 |
| | | | | \$7,844 |
| <i>FUN AFFAIRS 600 HAYMONT DRIVE</i> | EASTON | PA 18045 | Supplies, Materials & Services | \$5,845 |
| | | | | \$5,845 |
| <i>GALAXY SOUND & COMMUNICATIONS P O BOX 1353</i> | ALTOONA | PA 16603 | Equipment Budget | \$11,002 |
| | | | | \$11,002 |
| <i>GATEHOUSE MEDIA 220 8TH STREET</i> | HONESDALE | PA 18431 | Publications, Printing&Copying | \$1,920 |
| | | | | \$1,920 |
| <i>GEISINGER CLINIC N. ACADEMY AVENUE</i> | DANVILLE | PA 17822 | Supplies, Materials & Services | \$28,033 |
| | | | | \$28,033 |
| <i>GEORGE ELY ASSOC. INC.</i> | CARLISLE | PA 17013 | Supplies, Materials & Services | \$5,950 |
| | | | | \$5,950 |
| <i>GERRITY'S SUPERMARKETS 1782 NORTH KEYSER AVE</i> | SCRANTON | PA 18504 | Conferences & Group Activities | \$4,952 |
| | | | | \$4,952 |
| <i>GRAND HYATT ATLANTA</i> | ATLANTA | GA | Travel Expense | \$1,770 |
| | | | | \$1,770 |
| <i>GRAND HYATT WASHINGTON</i> | WASHINGTON | DC | Travel Expense | \$1,090 |
| | | | | \$1,090 |
| <i>GRANDE PIZZA - DUNMORE</i> | DUNMORE | PA | Conferences & Group Activities | \$1,078 |
| | | | | \$1,078 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>GRAPHCOM INC 1219 CHAMBERSBURG RD</i> | GETTYSBURG | PA | 17325 | Supplies, Materials & Services | \$5,859 |
| | | | | | \$5,859 |
| <i>GREATER SCRANTON CHAMBER OF COMMERC P.O. BOX</i> | SCRANTON | PA | 18501 | Publications, Printing&Copying | \$2,500 |
| | | | | | \$2,500 |
| <i>GREENHECK FAN CORP</i> | 715-355-6171 | WI | 54476 | Repairs, Alterations & Capital | \$2,280 |
| | | | | | \$2,280 |
| <i>GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS</i> | NEW YORK | NY | 10019 | Supplies, Materials & Services | \$7,115 |
| | | | | | \$7,115 |
| <i>GT SIMULATORS 10388 W STATE RD 84</i> | DAVIE | FL | 33324 | Supplies, Materials & Services | \$2,307 |
| | | | | | \$2,307 |
| <i>HAMPTON INN MONROEVILLE</i> | MONROEVILLE | PA | | Travel Expense | \$2,059 |
| | | | | | \$2,059 |
| <i>HAMPTON INNS</i> | 570-5861515 | PA | | Travel Expense | \$2,489 |
| | | | | | \$2,489 |
| <i>HAPPENINGS MAGAZINE P.O. BOX 61</i> | CLARKS SUMMIT | PA | 18411 | Publications, Printing&Copying | \$2,067 |
| | | | | | \$2,067 |
| <i>HELFRAN GLASS 416 NORTHAMPTON STREET</i> | KINGSTON | PA | 18704 | Supplies, Materials & Services | \$1,048 |
| | | | | | \$1,048 |
| <i>HERSHEYPARK ADMISSIONS</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>HILTON HOTELS COLUMBUS</i> | COLUMBUS | OH | | Travel Expense | \$5,245 |
| | | | | | \$5,245 |
| <i>HILTON TOWERS ARLING VA</i> | ARLINGTON | VA | | Travel Expense | \$1,051 |
| | | | | | \$1,051 |
| <i>HITECH INSTRUMENTS INC 925 MAIN ST</i> | PENNSBURG | PA | 18073 | Supplies, Materials & Services | \$1,755 |
| | | | | | \$1,755 |
| <i>HOLIDAY INN</i> | Columbia | So | | Travel Expense | \$1,326 |
| | | | | | \$1,326 |
| <i>HOLIDAY INN EXPRESS</i> | NEWPORT NEWS | VA | | Travel Expense | \$1,699 |
| | | | | | \$1,699 |
| <i>HONEY BAKED HAM</i> | 570-3480080 | PA | | Conferences & Group Activities | \$1,413 |
| | | | | | \$1,413 |
| <i>HOTEL EDISON</i> | NEW YORK | NY | | Travel Expense | \$2,142 |
| | | | | | \$2,142 |
| <i>HYATT HOTELS</i> | Pittsburgh | Pe | | Travel Expense | \$2,100 |
| | | | | | \$2,100 |
| <i>HYATT REGENCY BETHESDA ONE BETHESDA_METRO</i> | BETHESDA | MD | 20814 | Travel Expense | \$1,996 |
| | | | | | \$1,996 |
| <i>HYATT REGENCY BOSTON</i> | BOSTON | MA | | Travel Expense | \$1,218 |
| | | | | | \$1,218 |
| <i>IHEART MEDIA P.O. BOX 419499</i> | BOSTON | MA | 02241 | Publications, Printing&Copying | \$11,904 |
| | | | | | \$11,904 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$1,309 |
| | | | | | \$1,309 |
| <i>INTEGRITEC INC PO BOX 99</i> | WHITE HAVEN | PA | 18661 | Supplies, Materials & Services | \$3,330 |
| | | | | | \$3,330 |
| <i>JOB ELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,008 |
| | | | | | \$1,008 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$2,043 |
| | | | | | \$2,043 |
| <i>JPM NETWORKS LLC KWIKBOOST</i> | DALLAS | TX | 75247 | Supplies, Materials & Services | \$3,655 |
| | | | | | \$3,655 |
| <i>KEVINS WORLDWIDE 710 CAPOUSE AVENUE</i> | SCRANTON | PA | 18509 | Publications, Printing&Copying | \$27,861 |
| | | | | Supplies, Materials & Services | \$23,730 |
| | | | | | \$51,591 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | | |
|--|--------------|----|-------|--------------------------------|-----------------|
| <i>KEYSTONE FENCE NORTHEAST INC. 950 UNDERWOOD</i> | OLYPHANT | PA | 18447 | Repairs, Alterations & Capital | \$4,500 |
| | | | | | \$4,500 |
| <i>LAERDAL MEDICAL CORP LOCKBOX 784987</i> | PHILADELPHIA | PA | 19178 | Supplies, Materials & Services | \$10,634 |
| | | | | | \$10,634 |
| <i>LAMAR P O BOX 96030</i> | BATON ROUGE | LA | 70896 | Publications, Printing&Copying | \$19,590 |
| | | | | | \$19,590 |
| <i>LEGO EDUCATION</i> | 860-749-2291 | CT | 06082 | Supplies, Materials & Services | \$1,648 |
| | | | | | \$1,648 |
| <i>LENOVO</i> | | | | Equipment Budget | \$2,191 |
| | | | | | \$2,191 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA | 31193 | Communication Services | \$6,151 |
| | | | | | \$6,151 |
| <i>LOWES #00242*</i> | DICKSON CITY | PA | 18519 | Repairs, Alterations & Capital | \$1,230 |
| | | | | Supplies, Materials & Services | \$1,409 |
| | | | | | \$2,639 |
| <i>LRBSA PO BOX 280</i> | OLYPHANT | PA | 18447 | Utilities Purchased | \$3,588 |
| | | | | | \$3,588 |
| <i>MAILFINANCE DEPT 3682</i> | DALLAS | TX | 75312 | Property Expense | \$3,588 |
| | | | | | \$3,588 |
| <i>MARRIOTT KEY BRIDGE</i> | ARLINGTON | VA | | Travel Expense | \$2,687 |
| | | | | | \$2,687 |
| <i>MAYURI INDIAN CUISINE</i> | SCRANTON | PA | | Conferences & Group Activities | \$1,561 |
| | | | | | \$1,561 |
| <i>MELISSA DECHELLIS 100 APPLE DRIVE</i> | GREENTOWN | PA | 18426 | Supplies, Materials & Services | \$1,550 |
| | | | | | \$1,550 |
| <i>MESKO GLASS AND MIRROR 801 WYOMING AVENUE</i> | SCRANTON | PA | 18509 | Supplies, Materials & Services | \$13,790 |
| | | | | | \$13,790 |
| <i>MISC. VENDOR 2000250523</i> | | | | Travel Expense | \$1,079 |
| | | | | | \$1,079 |
| <i>MITYLITE, INC P O BOX 679303</i> | DALLAS | TX | 75267 | Equipment Budget | \$9,373 |
| | | | | | \$9,373 |
| <i>MOHAWK FACTORING LLC PO BOX 12069</i> | CALHOUN | GA | 30703 | Repairs, Alterations & Capital | \$1,916 |
| | | | | | \$1,916 |
| <i>N/A</i> | Dunmore | Pe | | Travel Expense | \$7,495 |
| | | | | | \$7,495 |
| <i>NASPA NIMBLE</i> | 202-265-7500 | DC | 20002 | Conferences & Group Activities | \$1,459 |
| | | | | | \$1,459 |
| <i>NATIONAL CINEMEDIA LLC PO BOX 17491</i> | DENVER | CO | 80217 | Publications, Printing&Copying | \$28,720 |
| | | | | | \$28,720 |
| <i>NATIVITY MIGUEL ATTN: TRIBUTE DINNER</i> | SCRANTON | PA | 18505 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>NEOFUNDS PO BOX 6813</i> | CAROL STREAM | IL | 60197 | Communication Services | \$12,500 |
| | | | | | \$12,500 |
| <i>NEPDEC 846 JEFFERSON AVE</i> | SCRANTON | PA | 18501 | Miscellaneous | \$6,900 |
| | | | | | \$6,900 |
| <i>NEVCO SPORTS LLC PO BOX 74758</i> | CHICAGO | IL | 60694 | Supplies, Materials & Services | \$6,912 |
| | | | | | \$6,912 |
| <i>NORTH END ELECTRIC SERVIC</i> | 570-3426740 | PA | 18504 | Repairs, Alterations & Capital | \$2,077 |
| | | | | | \$2,077 |
| <i>NRHC</i> | 410-559-2200 | MD | 21208 | Conferences & Group Activities | \$2,070 |
| | | | | | \$2,070 |
| <i>ONEILL HIGHWAY AUTO</i> | DUNMORE | PA | 18512 | Supplies, Materials & Services | \$3,544 |
| | | | | | \$3,544 |
| <i>P & W CONSTRUCTION</i> | 570-3837301 | PA | 18447 | Repairs, Alterations & Capital | \$1,985 |
| | | | | | \$1,985 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|-----------------|
| <i>P&W WASHO INC PO BOX 248</i> | OLYPHANT | PA | 18447 | Repairs, Alterations & Capital | \$5,400 |
| | | | | | \$5,400 |
| <i>PANERA BREAD #600759</i> | 314-984-3970 | PA | | Conferences & Group Activities | \$10,617 |
| | | | | | \$10,617 |
| <i>PASCO SCIENTIFIC CHRIS WILHELM</i> | PITTSBURGH | PA | 15232 | Supplies, Materials & Services | \$1,175 |
| | | | | | \$1,175 |
| <i>PEDESTAL SOURCE</i> | 970-4937458 | CO | 80524 | Equipment Budget | \$2,687 |
| | | | | | \$2,687 |
| <i>PENNSYLVANIA AMERICAN WATER PO BOX 371412</i> | PITTSBURGH | PA | 15250 | Utilities Purchased | \$18,743 |
| | | | | | \$18,743 |
| <i>PHYSICIANS HEALTH ALLIANCE 315 SOUTH MAIN STREET</i> | OLD FORGE | PA | 18518 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>POCKET NURSE PO BOX 644898</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$10,899 |
| | | | | | \$10,899 |
| <i>POCKET NURSE ENTERPRISES</i> | 724-480-3777 | PA | 15061 | Supplies, Materials & Services | \$1,759 |
| | | | | | \$1,759 |
| <i>PORT ELEVATOR 941 NICHOLS PLACE</i> | WILLIAMSPORT | PA | 17701 | Repairs, Alterations & Capital | \$2,862 |
| | | | | | \$2,862 |
| <i>POSTMASTER SCRANTON ATTN: CAROL FOR PERMIT #57</i> | SCRANTON | PA | 18505 | Communication Services | \$12,500 |
| | | | | | \$12,500 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA | 18101 | Utilities Purchased | \$38,381 |
| | | | | | \$38,381 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Miscellaneous | \$2,750 |
| | | | | | \$2,750 |
| <i>PRICE CHOPPER #135</i> | DUNMORE | PA | 18512 | Conferences & Group Activities | \$2,248 |
| | | | | Supplies, Materials & Services | \$8,044 |
| | | | | | \$10,292 |
| <i>PROF PLUMBING GROUP</i> | 800-944-9292 | SC | 29526 | Repairs, Alterations & Capital | \$2,047 |
| | | | | | \$2,047 |
| <i>QUINN'S SUPER MARKET 10 KENNEDY DRIVE AT MAIN</i> | ARCHBALD | PA | 18403 | Conferences & Group Activities | \$2,168 |
| | | | | Supplies, Materials & Services | \$9,011 |
| | | | | | \$11,179 |
| <i>RADISSON HOTELS</i> | SCRANTON | PA | | Conferences & Group Activities | \$1,358 |
| | | | | | \$1,358 |
| <i>RENAISSANCE</i> | Scranton | Pe | | Travel Expense | \$1,135 |
| | | | | | \$1,135 |
| <i>RICHARD MELLOW CORP DICKSON CITY INDUSTRIAL</i> | DICKSON CITY | PA | 18519 | Repairs, Alterations & Capital | \$8,750 |
| | | | | Supplies, Materials & Services | \$3,085 |
| | | | | | \$11,835 |
| <i>RICK GILLETTE 317 OLECKNA STREET</i> | THROOP | PA | 18512 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>RISE VISION PO BOX 505331</i> | ST LOUIS | MO | 63150 | Equipment Budget | \$4,800 |
| | | | | | \$4,800 |
| <i>S&S FLOORING INC 826 MERCHANT STREET</i> | AMBRIDGE | PA | 15003 | Repairs, Alterations & Capital | \$9,950 |
| | | | | | \$9,950 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$359 |
| | | | | Supplies, Materials & Services | \$717 |
| | | | | | \$1,076 |
| <i>SAMSCLUB #6581</i> | SCRANTON | PA | 18519 | Supplies, Materials & Services | \$1,554 |
| | | | | | \$1,554 |
| <i>SANDCASTLE RESORTS BEST</i> | VIRGINIA BCH | VA | | Property Expense | \$1,723 |
| | | | | | \$1,723 |
| <i>SANTARELLI & SONS OIL CO INC 443 MAIN ST</i> | PECKVILLE | PA | 18452 | Supplies, Materials & Services | \$2,369 |
| | | | | | \$2,369 |
| <i>SCANDALE ASSOCIATED BUILDERS & ENGINEERS LTD</i> | DICKSON CITY | PA | 18519 | Repairs, Alterations & Capital | \$8,927 |
| | | | | | \$8,927 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | | | |
|---|-----------------|----|-------|--|---------------------|-----------------|
| <i>SCHOENBERG SALT CO-DEICING PO BOX 128</i> | OCEANSIDE | NY | 11572 | Supplies, Materials & Services | \$3,543 | \$3,543 |
| <i>SCRANTON CULTURAL CENTER 420 N. WASHINGTON</i> | SCRANTON | PA | 18503 | Property Expense | \$4,557 | \$4,557 |
| <i>SCRANTON RENT ALL 505 CENTER STREET</i> | THROOP | PA | 18512 | Property Expense | \$1,092 | \$1,092 |
| <i>SCREAMING ORPHANS LLC 63 WARRINGTON ROUND</i> | DANBURY | CT | 06810 | Supplies, Materials & Services | \$2,250 | \$2,250 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,064 \$1,020 | \$3,084 |
| <i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i> | EAGAN | MN | 55121 | Books & Periodicals | \$4,555 | \$4,555 |
| <i>SIEMENS INDUSTRY, INC 7850 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$2,712 | \$2,712 |
| <i>SNAPCAB - ELEVATOR INTERIOR SYSTEMS 175 TITUS</i> | WARRINGTON | PA | 18976 | Equipment Budget | \$27,576 | \$27,576 |
| <i>SOPHIE K ENTERTAINMENT 214 N LORD STREET</i> | SOUTHAMPTON | NC | 28461 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| <i>SPRINT PRINT INC 322 NORTHERN BLVD</i> | CHINCHILLA | PA | 18410 | Miscellaneous Publications, Printing&Copying | \$1,200 \$14,546 | \$15,746 |
| <i>SQ *THROOP LANDSCAP</i> | THROOP | PA | | Supplies, Materials & Services | \$2,235 | \$2,235 |
| <i>STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL</i> | TRAFFORD | PA | 15085 | Supplies, Materials & Services | \$1,493 | \$1,493 |
| <i>STATE CHEMIC*STATE CHE</i> | 800-782-2436 | OH | 44124 | Supplies, Materials & Services | \$1,413 | \$1,413 |
| <i>SWB*YANKEES LLC</i> | 570-969-2255 | PA | 18507 | Property Expense | \$1,001 | \$1,001 |
| <i>TECBRIDGE SCRANTON ENTERPRISE CENTER</i> | SCRANTON | PA | 18503 | Conferences & Group Activities Miscellaneous | \$300 \$6,000 | \$6,300 |
| <i>THE COLLEGE AGENCY 7907 STAFFORD TRAIL</i> | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$3,100 | \$3,100 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$5,200 | \$5,200 |
| <i>THE PARTY PEOPLE INC 995 SALTWATER CIRCLE</i> | SAINT AUGUSTINE | FL | 32080 | Supplies, Materials & Services | \$5,750 | \$5,750 |
| <i>THE SCRANTON TIMES P.O. BOX 3478</i> | SCRANTON | PA | 18505 | Publications, Printing&Copying | \$25,464 | \$25,464 |
| <i>THE SIGN SHOPPE 922 DUNMORE STREET</i> | THROOP | PA | 18512 | Repairs, Alterations & Capital Supplies, Materials & Services | \$12,339 \$7,895 | \$20,234 |
| <i>THE WEBSTAUANT STORE</i> | 717-392-7472 | PA | 17602 | Supplies, Materials & Services | \$1,217 | \$1,217 |
| <i>THOMAS COMMUNICATIONS, INC 200 ABINGTON</i> | CLARKS SUMMIT | PA | 18411 | Publications, Printing&Copying | \$2,903 | \$2,903 |
| <i>TICKETS*PHILLIES</i> | 800-352-0212 | CA | 92626 | Supplies, Materials & Services | \$1,977 | \$1,977 |
| <i>TIGER TOURS, INC. 212 POWDER MILL ROAD</i> | JESSUP | PA | 18434 | Travel Expense | \$22,330 | \$22,330 |
| <i>TIMES PDQ 27 STAUFFER INDUSTRIAL PARK</i> | TAYLOR | PA | 18517 | Publications, Printing&Copying | \$1,202 | \$1,202 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$23,147 | \$23,147 |

Goods And Services Expenditures (2018-2019)
Scranton

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>TRANE SUPPLY-115219</i> | 570-819-0337 | PA | 18702 | Repairs, Alterations & Capital | \$2,073 |
| | | | | | \$2,073 |
| <i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i> | WILKES BARRE | PA | 18702 | Supplies, Materials & Services | \$6,933 |
| | | | | | \$6,933 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$4,240 |
| | | | | | \$4,240 |
| <i>UGI PENN NATURAL GAS INC ONE UGI CENTER</i> | WILKES BARRE | PA | 18711 | Utilities Purchased | \$35,137 |
| | | | | | \$35,137 |
| <i>UNITE CORPORATION 4595 BROADMOOR AVENUE SE,</i> | GRAND RAPIDS | MI | 49512 | Supplies, Materials & Services | \$1,800 |
| | | | | | \$1,800 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$7,839 |
| | | | | | \$7,839 |
| <i>UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>UNIVERSAL PRINTING COMPANY LLC 1205 O'NEILL</i> | DUNMORE | PA | 18512 | Publications, Printing&Copying | \$2,669 |
| | | | | | \$2,669 |
| <i>UNM MARKETPLACE</i> | 505-9259256 | NM | 87106 | Conferences & Group Activities | \$1,550 |
| | | | | | \$1,550 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$1,361 |
| | | | | | \$1,361 |
| <i>VERNIER SOFTWARE & TECHNOLOGY</i> | BEAVERTON | OR | 97005 | Supplies, Materials & Services | \$7,589 |
| | | | | | \$7,589 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$4,687 |
| | | | | | \$4,687 |
| <i>WALT DISNEY WORLD DOLPHIN</i> | Orlando | FL | | Travel Expense | \$2,834 |
| | | | | | \$2,834 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Utilities Purchased | \$9,163 |
| | | | | | \$9,163 |
| <i>WAYFAIR*WAYFAIR</i> | WAYFAIR.COM | MA | 02116 | Supplies, Materials & Services | \$2,622 |
| | | | | | \$2,622 |
| <i>WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW</i> | MCMURRAY | PA | 15317 | Supplies, Materials & Services | \$29,457 |
| | | | | | \$29,457 |
| <i>WESTIN (WESTIN HOTELS)</i> | 416-3617466 | ON | | Travel Expense | \$1,239 |
| | | | | | \$1,239 |
| <i>WM SUPERCENTER #1884</i> | DICKSON CITY | PA | 18519 | Supplies, Materials & Services | \$1,887 |
| | | | | | \$1,887 |
| <i>WMGS-FM CUMULUS MEDIA-WILKES BARRE</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$1,550 |
| | | | | | \$1,550 |
| <i>WOODLOCH RESORT 731 WELCOME LAKE ROAD</i> | HAWLEY | PA | 18428 | Conferences & Group Activities | \$3,769 |
| | | | | | \$3,769 |
| <i>WPY*JOHN N GARDNER INSTIT</i> | 855-4693729 | CA | 94063 | Conferences & Group Activities | \$1,985 |
| | | | | | \$1,985 |

Goods And Services Expenditures (2018-2019)
Shenango

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| 3Z'S INSTRUMENTS LLC PO BOX 189 | VIENNA | OH | 44473 | Supplies, Materials & Services | \$1,432 |
| | | | | | \$1,432 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Equipment Budget | \$614 |
| | | | | Supplies, Materials & Services | \$6,669 |
| | | | | | \$7,283 |
| ABSOLUTELY LIVE ENTERTAINMENT LLC 127 | SAUGERTIES | NY | 12477 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| ADVANTAGE SPORT & FITNESS, INC. TRIPHAMMER MALL | ITHACA | NY | 14850 | Equipment Budget | \$24,197 |
| | | | | | \$24,197 |
| AIRGASS NORTH | INDEPENDENCE | OH | 44131 | Property Expense | \$1,748 |
| | | | | | \$1,748 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL | 60013 | Equipment Budget | \$1,490 |
| | | | | | \$1,490 |
| AMERICAN AIRLINES | | | | Travel Expense | \$1,722 |
| | | | | | \$1,722 |
| ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA | GREENVILLE | PA | 16125 | Travel Expense | \$16,236 |
| | | | | | \$16,236 |
| AOTA C/O EAGLE BANK LOCATION | PITTSBURGH | PA | 15251 | Conferences & Group Activities | \$2,335 |
| | | | | Miscellaneous | \$4,290 |
| | | | | Supplies, Materials & Services | \$99 |
| | | | | | \$6,724 |
| APPLE | | | | Equipment Budget | \$4,369 |
| | | | | | \$4,369 |
| AQUA PA PO BOX 70279 | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$13,999 |
| | | | | | \$13,999 |
| AVALON COUNTRY CLUB AT SHARON INC ONE | WARREN | OH | 44484 | Supplies, Materials & Services | \$4,061 |
| | | | | | \$4,061 |
| BANCH BROS. TREE SERVICE 1739 W. RIDGE AVE. | SHARPSVILLE | PA | 16150 | Supplies, Materials & Services | \$2,800 |
| | | | | | \$2,800 |
| BIOPAC SYSTEMS INC ACCTS RECEIVABLE | GOLETA | CA | 93117 | Equipment Budget | \$2,685 |
| | | | | | \$2,685 |
| BLACKHAWK & NEFF 805 NORTHGATE CIRCLE | NEW CASTLE | PA | 16105 | Supplies, Materials & Services | \$2,695 |
| | | | | | \$2,695 |
| BSN SPORTS PO BOX 660176 | DALLAS | TX | 75266 | Equipment Budget | \$1,031 |
| | | | | Supplies, Materials & Services | \$8,331 |
| | | | | | \$9,362 |
| BUHL COMMUNITY RECREATION CENTER 28 N PINE | SHARON | PA | 16146 | Miscellaneous | \$2,400 |
| | | | | Property Expense | \$26,900 |
| | | | | Supplies, Materials & Services | \$6,200 |
| | | | | | \$35,500 |
| BUILDERS' HARDWARE AND SPECIALTY COMPANY | ERIE | PA | 16505 | Equipment Budget | \$1,349 |
| | | | | | \$1,349 |
| C M EICHENLAUB CO PO BOX 8790 | PITTSBURGH | PA | 15221 | Equipment Budget | \$4,190 |
| | | | | | \$4,190 |
| CAMPUS LABS INC PO BOX 206155 | DALLAS | TX | 75320 | Equipment Budget | \$4,950 |
| | | | | | \$4,950 |
| CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 | CHARLOTTE | NC | 28260 | Supplies, Materials & Services | \$1,654 |
| | | | | | \$1,654 |
| CDWG | | | | Equipment Budget | \$4,031 |
| | | | | | \$4,031 |
| CINTAS 2700 CAROLEAN INDUSTRIAL DR | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$8,152 |
| | | | | | \$8,152 |
| CINTAS FIRE 636525 P.O. BOX 636525 | CINCINNATI | OH | 45263 | Supplies, Materials & Services | \$4,635 |
| | | | | | \$4,635 |
| CLUB COLORS 29355 NETWORK PLACE | CHICAGO | IL | 60673 | Equipment Budget | \$1,198 |
| | | | | | \$1,198 |

Goods And Services Expenditures (2018-2019)
Shenango

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|-----------------|
| <i>CLUBESSENTIAL LLC PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$2,750 |
| | | | | | \$2,750 |
| <i>COMCAST SPOTLIGHT SIMONE MILLER</i> | PITTSBURGH | PA | 15220 | Publications, Printing&Copying | \$1,451 |
| | | | | | \$1,451 |
| <i>COMMISSION ON ACCREDITATION IN PT E C/O AMERICAN</i> | BALTIMORE | MD | 21275 | Miscellaneous | \$4,250 |
| | | | | | \$4,250 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$4,071 |
| | | | | | \$4,071 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$73,370 |
| | | | | | \$73,370 |
| <i>COTTAGE GARDENS 4945 EAST STATE STREET</i> | HERMITAGE | PA | 16148 | Supplies, Materials & Services | \$8,661 |
| | | | | | \$8,661 |
| <i>CUMULUS 3668 MOMENTUM PLACE</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$6,670 |
| | | | | Supplies, Materials & Services | \$2,400 |
| | | | | | \$9,070 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$55,210 |
| | | | | Supplies, Materials & Services | \$1,431 |
| | | | | | \$56,641 |
| <i>DIRECT ENERGY BUSINESS PO BOX 32179</i> | NEW YORK | NY | 10087 | Utilities Purchased | \$42,639 |
| | | | | | \$42,639 |
| <i>DIVERSIFIED SECURITY SOLUTIONS LLC 440 S.</i> | HERMITAGE | PA | 16148 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>DREW EXCAVATING INC. PO BOX 75</i> | MASURY | OH | 44438 | Supplies, Materials & Services | \$1,296 |
| | | | | | \$1,296 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Equipment Budget | \$2,185 |
| | | | | | \$2,185 |
| <i>EMDESCO INC DBA SECURITY 101 55 OLD CLAIRTON RD</i> | PITTSBURGH | PA | 15236 | Equipment Budget | \$4,317 |
| | | | | | \$4,317 |
| <i>ENTERPRISE RENT-A-CAR</i> | HERMITAGE | PA | | Travel Expense | \$3,432 |
| | | | | | \$3,432 |
| <i>EVANS GARAGE DOORS 594 MERCER RD.</i> | BEAVER FALLS | PA | 15010 | Supplies, Materials & Services | \$1,970 |
| | | | | | \$1,970 |
| <i>EVERASE CORPORATION 90 INDUSTRIAL DR.</i> | IVYLAND | PA | 18974 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>FLIGHT PATH AGENCY 426 ASHBY DRIVE</i> | DAVIDSON | NC | 28036 | Publications, Printing&Copying | \$6,320 |
| | | | | | \$6,320 |
| <i>GLOBAL PRINTING & PACKAGING SUITE 250</i> | SOUTHBOROUGH | MA | 01772 | Publications, Printing&Copying | \$2,413 |
| | | | | | \$2,413 |
| <i>GOLDEN STAR THEATERS SHENANGO VALLEY CINEMAS</i> | HERMITAGE | PA | 16148 | Supplies, Materials & Services | \$1,305 |
| | | | | | \$1,305 |
| <i>GORILLA JOE PRINTING COMPANY 31 WOODBINE AVE E</i> | YOUNGSTOWN | OH | 44505 | Supplies, Materials & Services | \$1,222 |
| | | | | | \$1,222 |
| <i>GRAINGER</i> | | | | Equipment Budget | \$5,935 |
| | | | | | \$5,935 |
| <i>GREEN'S FLORAL SHOP 42 NORTH MAIN STREET</i> | HUBBARD | OH | 44425 | Conferences & Group Activities | \$1,008 |
| | | | | | \$1,008 |
| <i>HAMPTON INNS</i> | 724-5283030 | PA | | Travel Expense | \$1,342 |
| | | | | | \$1,342 |
| <i>HERMITAGE HEATING, COOLING, ELECTRIC, INC.</i> | HERMITAGE | PA | 16148 | Supplies, Materials & Services | \$2,926 |
| | | | | | \$2,926 |
| <i>HOLIDAY INN</i> | PITTSTON | PA | | Travel Expense | \$2,957 |
| | | | | | \$2,957 |
| <i>HOLIDAY INN EXPRESS & SU</i> | YORK | PA | | Travel Expense | \$1,099 |
| | | | | | \$1,099 |
| <i>IN *ALL AMERICAN ATHLETIC</i> | 412-7210800 | PA | 15090 | Equipment Budget | \$1,250 |
| | | | | | \$1,250 |

Goods And Services Expenditures (2018-2019)
Shenango

General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Equipment Budget | \$322 |
| | | | | Miscellaneous | \$1,309 |
| | | | | | \$1,631 |
| <i>INFINITY MCS COMPUTER INC</i> | LOS ANGELES | CA | 90045 | Equipment Budget | \$2,550 |
| | | | | | \$2,550 |
| <i>INTERFACE AMERICAS 7401 EAST BUTHERUS DR.</i> | SCOTTSDALE | AZ | 85260 | Equipment Budget | \$2,634 |
| | | | | | \$2,634 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$1,310 |
| | | | | | \$1,310 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$2,598 |
| | | | | Supplies, Materials & Services | \$478 |
| | | | | | \$3,076 |
| <i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i> | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$12,020 |
| | | | | | \$12,020 |
| <i>JOSHEN PAPER OF PA P.O. BOX 368</i> | WHEATLAND | PA | 16161 | Equipment Budget | \$1,030 |
| | | | | Supplies, Materials & Services | \$2,170 |
| | | | | | \$3,200 |
| <i>KAYA RESPONSIBLE TRAVEL 17 NEW SOUTH STREET</i> | NORTHAMPTON | MA | 01060 | Travel Expense | \$17,546 |
| | | | | | \$17,546 |
| <i>KRAMER ENTERTAINMENT AGENCY, INC. 3849 LAKE</i> | GRAND RAPIDS | MI | 49534 | Supplies, Materials & Services | \$5,900 |
| | | | | | \$5,900 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA | 31193 | Communication Services | \$2,334 |
| | | | | | \$2,334 |
| <i>LINDENPOINTE DEVELOPMENT CORPORATION</i> | HERMITAGE | PA | 16148 | Property Expense | \$6,000 |
| | | | | | \$6,000 |
| <i>MAILFINANCE DEPT 3682</i> | DALLAS | TX | 75312 | Property Expense | \$1,980 |
| | | | | | \$1,980 |
| <i>MANPOWER 21271 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$4,231 |
| | | | | | \$4,231 |
| <i>MEDCO SUPPLY CO 21773 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>METZ CULINARY MANAGMENT TWO WOODLAND DR</i> | DALLAS | PA | 18612 | Conferences & Group Activities | \$2,000 |
| | | | | | \$2,000 |
| <i>METZ CULINARY MANAGEMENT 147 SHENANGO AVE.</i> | SHARON | PA | 16146 | Conferences & Group Activities | \$4,117 |
| | | | | | \$4,117 |
| <i>MEYERPT</i> | 8665282144 | OH | 44236 | Supplies, Materials & Services | \$1,167 |
| | | | | | \$1,167 |
| <i>MODOMED</i> | GRAND RAPIDS | MI | 49512 | Equipment Budget | \$2,272 |
| | | | | | \$2,272 |
| <i>NATIONAL CINEMEDIA LLC PO BOX 17491</i> | DENVER | CO | 80217 | Publications, Printing&Copying | \$6,930 |
| | | | | | \$6,930 |
| <i>NATIONAL FUEL PO BOX 371835</i> | PITTSBURGH | PA | 15250 | Utilities Purchased | \$27,063 |
| | | | | | \$27,063 |
| <i>NATIONAL FUEL GAS 1100 STATE STREET</i> | ERIE | PA | 16501 | Utilities Purchased | \$3,589 |
| | | | | | \$3,589 |
| <i>NEW CASTLE NEWS PO BOX 60</i> | NEW CASTLE | PA | 16103 | Publications, Printing&Copying | \$2,507 |
| | | | | | \$2,507 |
| <i>OMNI HOTELS</i> | Louisville | Ke | | Travel Expense | \$1,031 |
| | | | | | \$1,031 |
| <i>PACKARD PAINT 2400 EAST STATE STREET</i> | HERMITAGE | PA | 16148 | Equipment Budget | \$10,903 |
| | | | | Supplies, Materials & Services | \$1,379 |
| | | | | | \$12,282 |
| <i>PASCO SCIENTIFIC 10101 FOOTHILLS BLVD</i> | ROSEVILLE | CA | 95747 | Equipment Budget | \$11,789 |
| | | | | | \$11,789 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Supplies, Materials & Services | \$2,003 |
| | | | | | \$2,003 |

Goods And Services Expenditures (2018-2019)
Shenango

General Funds

| | | | | | |
|---|--------------------|----|-------|--------------------------------|------------------|
| <i>PENN POWER</i> | AKRON | OH | 44309 | Utilities Purchased | \$188,869 |
| | | | | | \$188,869 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Books & Periodicals | \$76 |
| | | | | Conferences & Group Activities | \$608 |
| | | | | Equipment Budget | \$478 |
| | | | | Miscellaneous | \$52 |
| | | | | | \$1,214 |
| <i>PENOCO 485 E COLLEGE AVE</i> | PLEASANT GAP | PA | 16823 | Supplies, Materials & Services | \$24,561 |
| | | | | | \$24,561 |
| <i>PHIL'S SALES & SERVICE LL</i> | 330-4825548 | OH | 44408 | Equipment Budget | \$3,966 |
| | | | | | \$3,966 |
| <i>PIC ELECTRIC INC PO BOX 458</i> | WHEATLAND | PA | 16161 | Supplies, Materials & Services | \$9,124 |
| | | | | | \$9,124 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$7,945 |
| | | | | | \$7,945 |
| <i>PR MECHANICAL 126 VOSLER SCHOOL ROAD</i> | GREENVILLE | PA | 16125 | Supplies, Materials & Services | \$1,632 |
| | | | | | \$1,632 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL | 60014 | Supplies, Materials & Services | \$1,420 |
| | | | | | \$1,420 |
| <i>R AND L CARRIERS</i> | 937-382-1494 | OH | 45177 | Freight Charges | \$3,298 |
| | | | | | \$3,298 |
| <i>RENTAL CORRAL 167 E BUDD STREET</i> | SHARON | PA | 16146 | Property Expense | \$2,446 |
| | | | | Supplies, Materials & Services | \$1,108 |
| | | | | | \$3,554 |
| <i>REPUBLIC SERVICES #262 PO BOX 9001099</i> | LOUISVILLE | KY | 40290 | Supplies, Materials & Services | \$5,909 |
| | | | | | \$5,909 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$37,595 |
| | | | | Repairs, Alterations & Capital | \$380 |
| | | | | | \$37,975 |
| <i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i> | ALLENTOWN | PA | 18106 | Repairs, Alterations & Capital | \$10,730 |
| | | | | | \$10,730 |
| <i>SCP GROUP 309 PENN AVE</i> | SHRON | PA | 16146 | Communication Services | \$1,642 |
| | | | | Conferences & Group Activities | \$1,328 |
| | | | | Equipment Budget | \$7,470 |
| | | | | Publications, Printing&Copying | \$7,315 |
| | | | | | \$17,755 |
| <i>SHARON SANITARY AUTHORITY 155 WEST CONNELLY</i> | SHARON | PA | 16146 | Utilities Purchased | \$4,329 |
| | | | | | \$4,329 |
| <i>SHARON TAX COLLECTOR 155 W. CONNELLY BLVD</i> | SHARON | PA | 16146 | Miscellaneous | \$1,246 |
| | | | | | \$1,246 |
| <i>SOUTHWEST AIRLINES</i> | | | | Travel Expense | \$2,715 |
| | | | | | \$2,715 |
| <i>SPECTRUM PO BOX 13599</i> | NEW YORK | NY | 10087 | Publications, Printing&Copying | \$8,600 |
| | | | | | \$8,600 |
| <i>SPECTRUM REACH 26685 NETWORK PL</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$3,153 |
| | | | | | \$3,153 |
| <i>SSI INC PO BOX 1958</i> | CRANBERRY TOWNSHIP | PA | 16066 | Equipment Budget | \$3,925 |
| | | | | | \$3,925 |
| <i>THE FAMILY CLOTHESLINE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,541 |
| | | | | | \$1,541 |
| <i>THE HERALD PO BOX 51</i> | SHARON | PA | 16146 | Publications, Printing&Copying | \$7,570 |
| | | | | | \$7,570 |
| <i>THE RECORD ARGUS PO BOX 711</i> | GREENVILLE | PA | 16125 | Publications, Printing&Copying | \$2,044 |
| | | | | | \$2,044 |
| <i>THE VINDICATOR PRINTING CO., INC. PO BOX 780</i> | YOUNGSTOWN | OH | 44501 | Publications, Printing&Copying | \$1,050 |
| | | | | | \$1,050 |

Goods And Services Expenditures (2018-2019)
Shenango

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|----------------|
| <i>TIME WARNER CABLE PO BOX 901</i> | CAROL STREAM | IL 60132 | Communication Services | \$1,871 |
| | | | | \$1,871 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA 23510 | Miscellaneous | \$5,000 |
| | | | | \$5,000 |
| <i>USPS-POC P.O. BOX 7247-0255</i> | PHILADEPHIA | PA 19170 | Communication Services | \$5,000 |
| | | | | \$5,000 |
| <i>VAST ACTION, INC. AMIEE MUELLER</i> | BUDA | TX 78610 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>VERIZON P O BOX 28000</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$4,955 |
| | | | | \$4,955 |
| <i>VERNIER SOFTWARE & TECHNOLOGY</i> | BEAVERTON | OR 97005 | Equipment Budget | \$3,124 |
| | | | | \$3,124 |
| <i>VWR INTL LLC PO BOX 640169</i> | PITTSBURGH | PA 15264 | Supplies, Materials & Services | \$1,333 |
| | | | | \$1,333 |
| <i>WALKER SUPPLY INC 6000 SCOTT ROAD</i> | CORAOPOLIS | PA 15108 | Equipment Budget | \$1,122 |
| | | | | \$1,122 |
| <i>WALMART.COM</i> | 800-966-6546 | AR 72712 | Equipment Budget | \$1,345 |
| | | | | \$1,345 |
| <i>WAREHOUSE SALES</i> | SHARON | PA 16146 | Equipment Budget | \$4,748 |
| | | | Supplies, Materials & Services | \$150 |
| | | | | \$4,898 |
| <i>WATSON'S INC 7130 E STATE ST</i> | HERMITAGE | PA 16148 | Travel Expense | \$1,125 |
| | | | | \$1,125 |
| <i>WEAVER THERAPY SYSTEMS INC 932 FOREST AVENUE</i> | PITTSBURGH | PA 15202 | Supplies, Materials & Services | \$1,664 |
| | | | | \$1,664 |
| <i>WFMJ TELEVISION 101 W. BOARDMAN ST.</i> | YOUNGSTOWN | OH 44501 | Publications, Printing&Copying | \$4,000 |
| | | | | \$4,000 |
| <i>WHITEHEAD EAGLE PRINTING 191 N SHARPSVILLE AVE</i> | SHARON | PA 16146 | Publications, Printing&Copying | \$1,180 |
| | | | | \$1,180 |
| <i>WKBN PO BOX 403911</i> | ATLANTA | GA 30384 | Publications, Printing&Copying | \$1,680 |
| | | | | \$1,680 |
| <i>WYFX PO BOX 403911</i> | ATLANTA | GA 30384 | Publications, Printing&Copying | \$2,280 |
| | | | | \$2,280 |
| <i>WYTV PO BOX 59</i> | YOUNGSTOWN | OH 44501 | Publications, Printing&Copying | \$1,675 |
| | | | | \$1,675 |
| <i>ZONA TOURS 294 PORTERSVILLE RD</i> | ELLWOOD CITY | PA 16117 | Supplies, Materials & Services | \$1,650 |
| | | | | \$1,650 |

Goods And Services Expenditures (2018-2019)**Wilkes-Barre****General Funds**

| | | | | | |
|---|------------------|----------|--------------------------------|----------|-----------------|
| 7 SPRINGS LODGING | CHAMPION | PA | Travel Expense | \$3,995 | \$3,995 |
| ACE2019 | Philadelphia | Pe | Conferences & Group Activities | \$1,075 | \$1,075 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$1,116 | \$1,116 |
| AMERICAN RED CROSS TRAINING SERVICES | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,618 | \$2,618 |
| AMZN MKTP US | AMZN.COM/BILL | WA 98109 | Supplies, Materials & Services | \$1,981 | \$1,981 |
| APOLLO GROUP INC 440 PIERCE ST | KINGSTON | PA 18704 | Repairs, Alterations & Capital | \$10,338 | \$10,338 |
| AUDIO FIDELITY COMMUNICATIONS CORP STATE | HUNTINGDON | PA 16652 | Equipment Budget | \$3,300 | \$3,300 |
| AWESOME FILMS ATTN: ACCOUNTS RECEIVABLE | PITTSBURGH | PA 15219 | Supplies, Materials & Services | \$14,189 | \$14,189 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY 10087 | Equipment Budget | \$4,893 | \$4,893 |
| BASSLER EQUIPMENT COMPANY | 570-7140551 | PA 18704 | Supplies, Materials & Services | \$1,046 | \$1,046 |
| BEST BUY 00005470 | HARRISBURG | PA 17112 | Equipment Budget | \$1,502 | \$1,502 |
| BIG TEN SUBS & PIZZA | LEHMAN | PA | Conferences & Group Activities | \$2,718 | \$2,718 |
| BMC OFFICE FURNITURE INC 320 EAST GIBSON STREET | SCRANTON | PA 18509 | Equipment Budget | \$2,287 | \$2,287 |
| BSN SPORTS LLC 826 MONOCACY ST | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$3,028 | \$3,028 |
| CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER | DES PLAINES | IL 60018 | Books & Periodicals | \$5,401 | \$5,401 |
| CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST | W NANTICOKE | PA 18634 | Repairs, Alterations & Capital | \$2,940 | \$2,940 |
| CARPINET PLUMBING & HEATING, INC. 75 EAST 8TH | WYOMING | PA 18644 | Supplies, Materials & Services | \$32,799 | \$32,799 |
| CDW GOVERNMENT INC SUITE 1515 | CHICAGO | IL 60675 | Equipment Budget | \$1 | |
| | | | Supplies, Materials & Services | \$1,756 | \$1,757 |
| CDWG | | | Equipment Budget | \$2,822 | |
| | | | Supplies, Materials & Services | \$3,229 | \$6,051 |
| CELESTIAL VOYAGES, INC. 27-28 THOMSON AVENUE SW | LONG ISLAND CITY | NY 11101 | Travel Expense | \$12,829 | \$12,829 |
| CENTRAL BADFORD PROGRESS AUTHORITY 1 ELIZABETH | TOWANDA | PA 18848 | Property Expense | \$1,500 | \$1,500 |
| CENTRAL BRAD PROGRESS AUTHORITY 1 ELIZABETH | TOWANDA | PA 18848 | Property Expense | \$4,500 | \$4,500 |
| CH WALTZ SONS INC | 570-4352921 | PA 18612 | Supplies, Materials & Services | \$1,317 | \$1,317 |
| CINTAS CORPORATION 2700 CAROLEAN INDUSTRIAL DR | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,562 | \$1,562 |
| CLEVELAND BROTHERS EQUIPMENT CO INC 336 | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$3,180 | \$3,180 |
| COMCAST PO BOX 70219 | PHILADELPHIA | PA 19176 | Communication Services | \$1,040 | \$1,040 |
| COMCAST THREE CS 1X | 800-266-2278 | PA 15275 | Communication Services | \$1,076 | \$1,076 |

Goods And Services Expenditures (2018-2019)
Wilkes-Barre

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|------------------|
| <i>COMMONWEALTH OF PENNSYLVANIA MEDICAL</i> | HARRISBURG | PA 17105 | Miscellaneous | \$1,130 |
| | | | | \$1,130 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$5,952 |
| | | | | \$5,952 |
| <i>CROWNE PLAZA MIDTOWN MAN</i> | NEW YORK | NY | Travel Expense | \$1,920 |
| | | | | \$1,920 |
| <i>CUMULUS 3668 MOMENTUM PLACE</i> | CHICAGO | IL 60689 | Publications, Printing&Copying | \$1,894 |
| | | | | \$1,894 |
| <i>DALLAS AUTO PARTS</i> | DALLAS | PA 18612 | Supplies, Materials & Services | \$2,648 |
| | | | | \$2,648 |
| <i>DALLAS FAMILY PRACTICE, LLC 16 CHURCH STREET</i> | DALLAS | PA 18612 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>DAVIS TROPHIES</i> | SWEET VALLEY | PA 18656 | Supplies, Materials & Services | \$1,694 |
| | | | | \$1,694 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$124,584 |
| | | | Supplies, Materials & Services | \$5,901 |
| | | | | \$130,485 |
| <i>DENTE'S TENT AND RENTALS 383 N. MAIN STREET</i> | PITTSTON | PA 18640 | Property Expense | \$1,520 |
| | | | | \$1,520 |
| <i>DIGILENT INC</i> | 509-334-6306 | WA 99163 | Equipment Budget | \$1,374 |
| | | | | \$1,374 |
| <i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i> | GLENSHAW | PA 15116 | Equipment Budget | \$1,664 |
| | | | | \$1,664 |
| <i>DOT SCIENTIFIC INC 4165 LIPPINCOTT</i> | BURTON | MI 48519 | Supplies, Materials & Services | \$1,898 |
| | | | | \$1,898 |
| <i>DR. PHILIP KURELLO PO BOX C</i> | LEHMAN | PA 18627 | Supplies, Materials & Services | \$1,140 |
| | | | | \$1,140 |
| <i>DRAINTECH INC. 719 DEMUNDS ROAD</i> | DALLAS | PA 18612 | Repairs, Alterations & Capital | \$1,045 |
| | | | | \$1,045 |
| <i>EARL & SEDOR STUDIOS 25D GATEWAY SHOPPING CTR.</i> | EDWARDSVILLE | PA 18704 | Publications, Printing&Copying | \$1,845 |
| | | | | \$1,845 |
| <i>EAST STROUDSBURG UNIVERSITY OF PA BUSINESS</i> | EAST STROUDSBURG | PA 18301 | Supplies, Materials & Services | \$19,000 |
| | | | | \$19,000 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA 19403 | Equipment Budget | \$40,008 |
| | | | | \$40,008 |
| <i>ENTERPRISE RENT-A-CAR</i> | EDWARDSVILLE | PA | Travel Expense | \$9,595 |
| | | | | \$9,595 |
| <i>ENVIRONMETAL SYSTEMS AND EQUIPMENT SERVICES,</i> | PIPERSVILLE | PA 18947 | Supplies, Materials & Services | \$1,150 |
| | | | | \$1,150 |
| <i>EPCAMR 101 S. MAIN ST.</i> | ASHLEY | PA 18706 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| <i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i> | PASADENA | CA 91199 | Equipment Budget | \$7,572 |
| | | | | \$7,572 |
| <i>FISHER</i> | | | Supplies, Materials & Services | \$1,316 |
| | | | | \$1,316 |
| <i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i> | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$4,324 |
| | | | | \$4,324 |
| <i>FRONTIER PO BOX 740407</i> | CINCINNATI | OH 45274 | Communication Services | \$5,032 |
| | | | | \$5,032 |
| <i>FUN AFFAIRS 600 HAYMONT DRIVE</i> | EASTON | PA 18045 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>GARY JOHNSON PO BOX 214</i> | SYLVAN BEACH | NY 13157 | Supplies, Materials & Services | \$1,200 |
| | | | | \$1,200 |
| <i>GREATER WILKES-BARRE CHAMBER OF BUSINESS AND</i> | WILKES-BARRE | PA 18701 | Miscellaneous | \$13,580 |
| | | | Supplies, Materials & Services | \$27,983 |
| | | | | \$41,563 |

Goods And Services Expenditures (2018-2019)**Wilkes-Barre****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>GREATER WILKES-BARRE CHAMBER OF COMMERCE</i> | WILKES-BARRE | PA | 18701 | Publications, Printing&Copying | \$4,250 |
| | | | | | \$4,250 |
| <i>HOMEDEPOT.COM</i> | 800-430-3376 | GA | 30339 | Supplies, Materials & Services | \$3,799 |
| | | | | | \$3,799 |
| <i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i> | KNOXVILLE | TN | 37930 | Supplies, Materials & Services | \$1,250 |
| | | | | | \$1,250 |
| <i>HOWARD INDUSTRIES PRIME SIGN PROGRAM</i> | FAIRVIEW | PA | 16415 | Equipment Budget | \$5,277 |
| | | | | | \$5,277 |
| <i>INDEPENDENT CHEMICAL CORPORATION 135</i> | PITTSTON | PA | 18640 | Equipment Budget | \$7,245 |
| | | | | Supplies, Materials & Services | \$2,016 |
| | | | | | \$9,261 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,309 |
| | | | | | \$1,309 |
| <i>INTEGRITEC INC PO BOX 99</i> | WHITE HAVEN | PA | 18661 | Supplies, Materials & Services | \$2,390 |
| | | | | | \$2,390 |
| <i>JACK WISE INTERIORS LTD. 1620 HIGHWAY 315</i> | WILKES-BARRE | PA | 18702 | Equipment Budget | \$2,120 |
| | | | | | \$2,120 |
| <i>JNK HYDROTEST & EXTINGUISHER SUPPLY CO. INC.</i> | KINGSTON | PA | 18704 | Repairs, Alterations & Capital | \$1,362 |
| | | | | | \$1,362 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA | 92115 | Publications, Printing&Copying | \$3,063 |
| | | | | | \$3,063 |
| <i>KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST</i> | WILKES BARRE | PA | 18701 | Supplies, Materials & Services | \$6,109 |
| | | | | | \$6,109 |
| <i>KIRKLAND PRODUCTIONS INC 6711 KATELLA AVENUE</i> | CYPRESS | CA | 90630 | Supplies, Materials & Services | \$1,400 |
| | | | | | \$1,400 |
| <i>LEADERSHIP WILKES-BARRE, INC. FOUR PUBLIC SQUARE</i> | WILKES-BARRE | PA | 18701 | Miscellaneous | \$2,250 |
| | | | | | \$2,250 |
| <i>LEAVE IT TO DONNA 1376 OLD 115</i> | DALLAS | PA | 18612 | Conferences & Group Activities | \$3,946 |
| | | | | Supplies, Materials & Services | \$15,740 |
| | | | | | \$19,686 |
| <i>LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE</i> | DALLAS | PA | 18612 | Supplies, Materials & Services | \$5,372 |
| | | | | | \$5,372 |
| <i>LERRO CORP</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$14,066 |
| | | | | | \$14,066 |
| <i>LIQUID MOTION INC 469 DUNKELS CHURCH RD</i> | KUTZTOWN | PA | 19530 | Supplies, Materials & Services | \$3,118 |
| | | | | | \$3,118 |
| <i>LLEWELLYN & MCKANE INC. 31 HILL STREET</i> | WILKES-BARRE | PA | 18703 | Publications, Printing&Copying | \$4,570 |
| | | | | | \$4,570 |
| <i>LRM, INC. 215 N. MAIN ST.</i> | SOUDERTON | PA | 18964 | Repairs, Alterations & Capital | \$4,820 |
| | | | | | \$4,820 |
| <i>MAILFINANCE DEPT 3682</i> | DALLAS | TX | 75312 | Equipment Budget | \$1,670 |
| | | | | | \$1,670 |
| <i>MAIN POOL AND CHEMIC</i> | 570-6557211 | PA | 18640 | Supplies, Materials & Services | \$1,077 |
| | | | | | \$1,077 |
| <i>MARRIOTT BALTIMORE</i> | BALTIMORE | MD | | Travel Expense | \$1,811 |
| | | | | | \$1,811 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$1,272 |
| | | | | | \$1,272 |
| <i>MESSICKS FARM EQUIPMENT 187 MERTS DR</i> | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$1,044 |
| | | | | | \$1,044 |
| <i>METZ CULINARY MANAGEMENT 918 MARKET ST</i> | KINGSTON | PA | 18704 | Supplies, Materials & Services | \$1,105 |
| | | | | | \$1,105 |
| <i>MINUTEMAN PRESS</i> | KINGSTON | PA | 18704 | Publications, Printing&Copying | \$1,553 |
| | | | | Supplies, Materials & Services | \$86 |
| | | | | | \$1,639 |
| <i>MINUTEMAN PRESS OF KINGSTON 488 MARKET ST.</i> | KINGSTON | PA | 18704 | Publications, Printing&Copying | \$1,383 |
| | | | | | \$1,383 |

Goods And Services Expenditures (2018-2019)**Wilkes-Barre****General Funds**

| | | | | |
|---|----------------|----------|--------------------------------|-----------------|
| MISC | York | Pe | Travel Expense | \$14,247 |
| | | | | \$14,247 |
| MODERN - THE FLOOR STORE, INC. PO BOX 1842 | SHAVERTOWN | PA 18708 | Repairs, Alterations & Capital | \$2,120 |
| | | | | \$2,120 |
| MODERN NURSERY TREE SERVICE 519 LAKE CATALPA | DALLAS | PA 18612 | Supplies, Materials & Services | \$6,855 |
| | | | | \$6,855 |
| MOTOR TRANSPORTATION CO INC. 120 NORTH PINE | HAZLETON | PA 18201 | Travel Expense | \$5,263 |
| | | | | \$5,263 |
| MSC ASSOCIATES INC. 1145 OAK STREET | PITTSTON | PA 18640 | Supplies, Materials & Services | \$15,578 |
| | | | | \$15,578 |
| MWENDE KATWIWA 3127-A BANKS STREET | NEW ORLEANS | LA 70119 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| NAGLEE FINE ARTS PO BOX 2039 | ELMIRA HEIGHTS | NY 14903 | Supplies, Materials & Services | \$1,647 |
| | | | | \$1,647 |
| NBF*NATL BIZ FURNITURE | 800-626-6060 | WI 53202 | Equipment Budget | \$1,298 |
| | | | | \$1,298 |
| NEWELL FUEL SERVICE PO BOX B | DALLAS | PA 18612 | Supplies, Materials & Services | \$4,907 |
| | | | | \$4,907 |
| NICHOLLS STATE UNIVERSITY | 985-448-4060 | LA 70301 | Conferences & Group Activities | \$1,075 |
| | | | | \$1,075 |
| OFFICEMAX/OFFICEDEPT#6871 | 800-463-3768 | PA 19007 | Equipment Budget | \$1,072 |
| | | | | \$1,072 |
| PENNSYLVANIA MED SOCIETY | 717-5587850 | PA 17105 | Conferences & Group Activities | \$415 |
| | | | Equipment Budget | \$2,927 |
| | | | Supplies, Materials & Services | \$2,226 |
| | | | | \$5,568 |
| PISCATAWAY NATION 8105 ZACHARY ROAD | PORT TOBACCO | MD 20677 | Supplies, Materials & Services | \$1,750 |
| | | | | \$1,750 |
| PLYMOUTH GRAPHICS | PLYMOUTH | PA 18651 | Supplies, Materials & Services | \$4,077 |
| | | | | \$4,077 |
| POWER ENGINEERING SERVICE CORP PO BOX 766 | WILKES BARRE | PA 18703 | Supplies, Materials & Services | \$3,495 |
| | | | | \$3,495 |
| POWER PERFORMERS, INC. 41 IRONWOOD ROAD | NEW HARTFORD | NY 13413 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| PRESTOSPORTS, LLC. PO BOX 936412 | ATLANTA | GA 31193 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| PROPST BUSSING AND TRANSPORTATION 390 N MAIN | ARCHBALD | PA 18403 | Travel Expense | \$6,124 |
| | | | | \$6,124 |
| QUALITY INN 1274 N ATHERTON STREET | STATE COLLEGE | PA 16803 | Travel Expense | \$1,400 |
| | | | | \$1,400 |
| RIVER EXPEDITIONS | 304-574-2827 | WV 25901 | Travel Expense | \$2,277 |
| | | | | \$2,277 |
| ROCK STREET MUSIC 148 SOUTH MAIN STREET | PITTSTON | PA 18640 | Property Expense | \$1,200 |
| | | | | \$1,200 |
| RPC VIDEO 50 ALLEGHENY RIVER BLVD | VERONA | PA 15147 | Equipment Budget | \$19,198 |
| | | | | \$19,198 |
| SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET | HARRISBURG | PA 17111 | Equipment Budget | \$11,432 |
| | | | Repairs, Alterations & Capital | \$3,470 |
| | | | | \$14,902 |
| SCREAMING ORPHANS LLC 63 WARRINGTON ROUND | DANBURY | CT 06810 | Supplies, Materials & Services | \$2,250 |
| | | | | \$2,250 |
| SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE | STATE COLLEGE | PA 16801 | Equipment Budget | \$4,346 |
| | | | | \$4,346 |
| STORKS AUTOMOTIVE INC 5138 BERNVILLE RD | BERNVILLE | PA 19506 | Supplies, Materials & Services | \$2,557 |
| | | | | \$2,557 |
| SUBWAY 00538769 | TRUCKSVILLE | PA | Conferences & Group Activities | \$1,555 |
| | | | | \$1,555 |

Goods And Services Expenditures (2018-2019)**Wilkes-Barre****General Funds**

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>SUPPLYHOUSE.COM</i> | 888-757-4774 | NY | 11747 | Supplies, Materials & Services | \$2,811 |
| | | | | | \$2,811 |
| <i>SWIFT KICK 82 NASSAU ST. #693</i> | NEW YORK | NY | 10038 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>TECBRIDGE SCRANTON ENTERPRISE CENTER</i> | SCRANTON | PA | 18503 | Miscellaneous | \$6,000 |
| | | | | | \$6,000 |
| <i>THE APPLETREE TERRACE 4 NEWBERRY ESTATE</i> | DALLAS | PA | 18612 | Conferences & Group Activities | \$10,742 |
| | | | | | \$10,742 |
| <i>THE CITIZENS' VOICE PO BOX 3478</i> | SCRANTON | PA | 18505 | Publications, Printing&Copying | \$2,921 |
| | | | | | \$2,921 |
| <i>THE HOME DEPOT #4122</i> | WILKES-BARRE | PA | 18702 | Supplies, Materials & Services | \$2,925 |
| | | | | | \$2,925 |
| <i>THE INSTITUTE FOR PUBLIC POLICY & ECONOMIC</i> | WILKES-BARRE | PA | 18701 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>THE KLAGES AGENCY, INC. PO BOX 1705</i> | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$1,600 |
| | | | | | \$1,600 |
| <i>THE PARTY PEOPLE INC 995 SALTWATER CIRCLE</i> | SAINT AUGUSTINE | FL | 32080 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| <i>THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$3,480 |
| | | | | | \$3,480 |
| <i>TIMES LEADER P.O. BOX 2180</i> | WILKES BARRE | PA | 18703 | Publications, Printing&Copying | \$2,037 |
| | | | | | \$2,037 |
| <i>TOMS TREE SERVICE 20 COURDALE AVENUE</i> | LUZERNE | PA | 18704 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i> | MICKLETON | NJ | 08056 | Equipment Budget | \$17,211 |
| | | | | | \$17,211 |
| <i>UGI PENN NATURAL GAS INC ONE UGI CENTER</i> | WILKES BARRE | PA | 18711 | Utilities Purchased | \$144,921 |
| | | | | | \$144,921 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$130,750 |
| | | | | | \$130,750 |
| <i>UNITE CORPORATION 4595 BROADMOOR AVENUE SE,</i> | GRAND RAPIDS | MI | 49512 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>UNITED RENTALS</i> | WILKES-BARRE | PA | 18702 | Property Expense | \$1,749 |
| | | | | | \$1,749 |
| <i>UNITED STATES POSTAL SERVICES CMRS-POCOST</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$5,500 |
| | | | | | \$5,500 |
| <i>USCAA 150 BOUSCH STREET</i> | NORFOLK | VA | 23510 | Miscellaneous | \$5,760 |
| | | | | | \$5,760 |
| <i>VECTOR SECURITY 23 CASEY AVENUE</i> | WILKES BARRE | PA | 18702 | Repairs, Alterations & Capital | \$2,298 |
| | | | | | \$2,298 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA | 18002 | Communication Services | \$3,651 |
| | | | | | \$3,651 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA | 19101 | Supplies, Materials & Services | \$7,546 |
| | | | | | \$7,546 |
| <i>WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW</i> | MCMURRAY | PA | 15317 | Equipment Budget | \$6,625 |
| | | | | | \$6,625 |
| <i>WEST LAKE CONSERVATORS LTD 4207 RAILROAD ST</i> | SKANEATELES | NY | 13152 | Supplies, Materials & Services | \$8,201 |
| | | | | | \$8,201 |
| <i>WMGS-FM CUMULUS MEDIA-WILKES BARRE 3625</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$1,106 |
| | | | | | \$1,106 |
| <i>WWW.EXCELLENT-SUPPLY.COM</i> | 727-8212020 | FL | 33716 | Equipment Budget | \$2,575 |
| | | | | | \$2,575 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA | 16827 | Travel Expense | \$2,080 |
| | | | | | \$2,080 |
| <i>WYOMING VALLEY SANITARY AUTHORITY PO BOX 33A</i> | WILKES-BARRE | PA | 18703 | Miscellaneous | \$2,394 |
| | | | | | \$2,394 |

Goods And Services Expenditures (2018-2019)

York

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| 67 - YORK - CAPTRI | 717-755-1455 | PA | 17402 | Supplies, Materials & Services | \$1,770 |
| | | | | | \$1,770 |
| A LOVELY NIGHT LLC C/O WORK LIGHT PRODUCTIONS | SUMMIT | NJ | 07901 | Supplies, Materials & Services | \$17,000 |
| | | | | | \$17,000 |
| ABACUS SURFACES INC 2330 DAIRY ROAD | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$12,788 |
| | | | | | \$12,788 |
| ABEL FENCE LLC | WRIGHTSVILLE | PA | 17368 | Repairs, Alterations & Capital | \$1,260 |
| | | | | | \$1,260 |
| ACCESSO SHOWARE 6781 N PALM | FRESNO | CA | 93704 | Supplies, Materials & Services | \$11,409 |
| | | | | | \$11,409 |
| ADVANCED INDUSTRIAL SERVICES INC 3250 N | YORK | PA | 17406 | Equipment Budget | \$3,118 |
| | | | | | \$3,118 |
| AEROFITNESS SERVICES INC 947 CEDARS ROAD | LEWISBERRY | PA | 17339 | Repairs, Alterations & Capital | \$1,050 |
| | | | | | \$1,050 |
| ALLSTEEL INC 13358 COLLECTIONS CENTER DR | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$6,969 |
| | | | | | \$6,969 |
| ALPS | 717-764-3272 | PA | 17406 | Equipment Budget | \$4,408 |
| | | | | Supplies, Materials & Services | \$12,072 |
| | | | | | \$16,480 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$5,030 |
| | | | | | \$5,030 |
| AMERICAN AIRLINES | South Bend | In | | Travel Expense | \$2,504 |
| | | | | | \$2,504 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Books & Periodicals | \$1,329 |
| | | | | | \$1,329 |
| APPLE | | | | Equipment Budget | \$3,816 |
| | | | | | \$3,816 |
| APPLE OUTDOOR ADVERTISING | 717-8458752 | PA | 17404 | Publications, Printing&Copying | \$5,425 |
| | | | | | \$5,425 |
| APR SUPPLY CO | 717-274-5999 | PA | 17046 | Equipment Budget | \$2,266 |
| | | | | Supplies, Materials & Services | \$1,856 |
| | | | | | \$4,122 |
| AT HOME STORE #0148 | YORK | PA | 17408 | Equipment Budget | \$2,743 |
| | | | | Supplies, Materials & Services | \$1,439 |
| | | | | | \$4,182 |
| ATHERS INSTITUTE FOR EDUCATION AND | Athens | | | Travel Expense | \$1,139 |
| | | | | | \$1,139 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$8,326 |
| | | | | | \$8,326 |
| BAILEY COACH 1708 ROUTE 116 | SPRING GROVE | PA | 17362 | Travel Expense | \$65,274 |
| | | | | | \$65,274 |
| BALTIMORE MAGAZINE | 410-560-7100 | MD | 21030 | Publications, Printing&Copying | \$1,725 |
| | | | | | \$1,725 |
| BATTERY WAREHOUSE INC | 717-2738884 | PA | 17046 | Supplies, Materials & Services | \$1,005 |
| | | | | | \$1,005 |
| BAYLOR PAINTING LLC 709 WITMER ROAD | YORK | PA | 17402 | Repairs, Alterations & Capital | \$1,350 |
| | | | | | \$1,350 |
| BEST BUY MHT 00010876 | YORK | PA | 17402 | Equipment Budget | \$1,690 |
| | | | | Supplies, Materials & Services | \$1,036 |
| | | | | | \$2,726 |
| BEST LINE EQUIPMENT 2582 GATEWAY DRIVE | STATE COLLEGE | PA | 16801 | Equipment Budget | \$9,363 |
| | | | | Repairs, Alterations & Capital | \$2,550 |
| | | | | | \$11,913 |
| BFPE INTERNATIONAL PO BOX 791045 | BALTIMORE | MD | 21279 | Repairs, Alterations & Capital | \$15,244 |
| | | | | | \$15,244 |
| BICOASTAL PRODUCTIONS, LLC 247 WEST 38TH ST SUITE | NEW YORK | NY | 10018 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>BIG BOB'S BBQ 34 BUSER FARM LANE</i> | YORK | PA | 17406 | Supplies, Materials & Services | \$1,794 |
| | | | | | \$1,794 |
| <i>BIO CORPORATION 3910 MINNESOTA ST</i> | ALEXANDRIA | MN | 56308 | Supplies, Materials & Services | \$1,045 |
| | | | | | \$1,045 |
| <i>BLUE HERON RESTAUR</i> | YORK | PA | | Conferences & Group Activities | \$1,888 |
| | | | | | \$1,888 |
| <i>BOBBY K ENTERTAINMENT INC PO BOX 937</i> | ELMIRA | NY | 14902 | Supplies, Materials & Services | \$3,225 |
| | | | | | \$3,225 |
| <i>BORTNER BROS INC 160 CROSSWAY DR</i> | YORK | PA | 17402 | Repairs, Alterations & Capital | \$15,972 |
| | | | | | \$15,972 |
| <i>BRICKER'S FRENCH FRIES, LLC 2100 MONROE ST</i> | YORK | PA | 17404 | Supplies, Materials & Services | \$2,263 |
| | | | | | \$2,263 |
| <i>BRIDGETOWER MEDIA 1500 PAXTON STREET</i> | HARRISBURG | PA | 17104 | Publications, Printing&Copying | \$2,900 |
| | | | | | \$2,900 |
| <i>BRYANT ENTERPRISES LLC DBA FUN FLICKS</i> | STEWARTSTOWN | PA | 17363 | Supplies, Materials & Services | \$1,968 |
| | | | | | \$1,968 |
| <i>BSN SPORTS PO BOX 660176</i> | DALLAS | TX | 75266 | Equipment Budget | \$2,405 |
| | | | | Supplies, Materials & Services | \$1,003 |
| | | | | | \$3,408 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$9,345 |
| | | | | | \$9,345 |
| <i>CAMPUS LABS INC PO BOX 206155</i> | DALLAS | TX | 75320 | Equipment Budget | \$5,779 |
| | | | | | \$5,779 |
| <i>CAPUTO BROTHER CREAMERY 245 NORTH MAIN ST #1</i> | SPRING GROVE | PA | 17362 | Supplies, Materials & Services | \$7,043 |
| | | | | | \$7,043 |
| <i>CBA*VERBI SOFTWARE</i> | 18007999570/ | | | Equipment Budget | \$1,060 |
| | | | | | \$1,060 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL | 60675 | Equipment Budget | \$5,990 |
| | | | | | \$5,990 |
| <i>CDWG</i> | | | | Equipment Budget | \$1,758 |
| | | | | | \$1,758 |
| <i>CELEBRITY ACCESS EVENT WIRE P O BOX 817</i> | STONINGTON | CT | 06378 | Miscellaneous | \$1,099 |
| | | | | | \$1,099 |
| <i>CHICK-FIL-A #03017</i> | YORK | PA | | Conferences & Group Activities | \$2,343 |
| | | | | | \$2,343 |
| <i>CLUB COLORS 29355 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$11,853 |
| | | | | | \$11,853 |
| <i>COLLCLUB SPORTS 850 RIDGE AVENUE SUITE 301</i> | PITTSBURGH | PA | 15212 | Conferences & Group Activities | \$1,050 |
| | | | | | \$1,050 |
| <i>COLONIAL MARBLE & GRANIT</i> | 717-774-2110 | PA | 17070 | Equipment Budget | \$8,427 |
| | | | | | \$8,427 |
| <i>COLT PLUMGING SPECIALTIES 1132 WEST TRINDLE ROAD</i> | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$1,580 |
| | | | | | \$1,580 |
| <i>COLUMBIA ARTISTS MUSIC, LLC DBA CAMI MUSIC LLC</i> | NEW YORK | NY | 10036 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |
| <i>COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE</i> | STATE COLLEGE | PA | 16801 | Utilities Purchased | \$31,226 |
| | | | | | \$31,226 |
| <i>COM INTERNATIONAL LIMITED C/O PRAGER METIS CPAS,</i> | NEW YORK | NY | 10122 | Supplies, Materials & Services | \$17,500 |
| | | | | | \$17,500 |
| <i>COM PROS INC 400 HIGHLAND AVE</i> | ALTOONA | PA | 16602 | Equipment Budget | \$2,976 |
| | | | | | \$2,976 |
| <i>COMCAST SPOTLIGHT SIMONE MILLER</i> | PITTSBURGH | PA | 15220 | Publications, Printing&Copying | \$2,782 |
| | | | | | \$2,782 |
| <i>COMCAST THREE CS 1X</i> | 800-266-2278 | PA | 15275 | Supplies, Materials & Services | \$6,092 |
| | | | | | \$6,092 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| <i>COMMUNITY COLLABORATION INTERNATIONAL</i> | LAS VEGAS | NV | 89107 | Supplies, Materials & Services | \$2,926 |
| | | | | | \$2,926 |
| <i>COMPLIANCE MANAGEMENT INTERNATIONAL 1350</i> | NORTH WALES | PA | 19454 | Supplies, Materials & Services | \$3,017 |
| | | | | | \$3,017 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$9,216 |
| | | | | | \$9,216 |
| <i>COUNTRY CLUB OF YORK ATTN: SHANNON SEITZ</i> | YORK | PA | 17403 | Supplies, Materials & Services | \$3,815 |
| | | | | | \$3,815 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | | Travel Expense | \$1,844 |
| | | | | | \$1,844 |
| <i>CREATIVE BOOKING AGENCY 6 EAST 45TH STREET, 10TH</i> | NEW YORK | NY | 10017 | Supplies, Materials & Services | \$21,750 |
| | | | | | \$21,750 |
| <i>CRITERION PICTURES USA 250 EAST HARTSDALE AVE</i> | HARTSDALE | NY | 10530 | Miscellaneous | \$2,636 |
| | | | | | \$2,636 |
| <i>CUMULUS 3668 MOMENTUM PLACE</i> | CHICAGO | IL | 60689 | Publications, Printing&Copying | \$6,000 |
| | | | | | \$6,000 |
| <i>CUMULUS-HARRISBURG</i> | 717-238-1041 | PA | 17110 | Publications, Printing&Copying | \$2,186 |
| | | | | | \$2,186 |
| <i>CUMULUS-YORK</i> | 717-764-1155 | PA | 17406 | Publications, Printing&Copying | \$7,082 |
| | | | | | \$7,082 |
| <i>CYBER ARK SOFTWARE INC 60 WELLS AVE</i> | NEWTON | MA | 02459 | Repairs, Alterations & Capital | \$1,656 |
| | | | | | \$1,656 |
| <i>DBUYER, INC 150 COLUMBUS AVE</i> | HAVERTOWN | PA | 19083 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DEGY BOOKING INTERNATIONAL INC 9826 MONTELLIER</i> | DELRAY BEACH | FL | 33446 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$92,797 |
| | | | | | \$92,797 |
| <i>DELTA AIR LINES</i> | York | Pe | | Travel Expense | \$2,428 |
| | | | | | \$2,428 |
| <i>DELVAL EQUIPMENT CORPORATION 604 GENERAL</i> | WEST NORRITON | PA | 19403 | Repairs, Alterations & Capital | \$2,350 |
| | | | | | \$2,350 |
| <i>DISNEY RESORTS-RESE</i> | 4078285630 | FL | | Travel Expense | \$1,489 |
| | | | | | \$1,489 |
| <i>DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA</i> | BOSTON | MA | 02241 | Utilities Purchased | \$30,708 |
| | | | | | \$30,708 |
| <i>DUDE SOLUTION, INC PO BOX 936580</i> | ATLANTA | GA | 31193 | Supplies, Materials & Services | \$3,337 |
| | | | | | \$3,337 |
| <i>EDRIS OIL SERVICE INC 1225 COLUMBIA AVENUE</i> | YORK | PA | 17404 | Supplies, Materials & Services | \$5,738 |
| | | | | | \$5,738 |
| <i>EFS 536 NORTH TROOPER ROAD</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$1,998 |
| | | | | Repairs, Alterations & Capital | \$59,418 |
| | | | | | \$61,416 |
| <i>ELITE COACH 1685 WEST MAIN ST</i> | EPHRATA | PA | 17522 | Travel Expense | \$1,180 |
| | | | | | \$1,180 |
| <i>ENGINEERED BUILDING SYSTE</i> | 570-2084822 | PA | 18702 | Equipment Budget | \$1,278 |
| | | | | | \$1,278 |
| <i>ENGLE PRINTING & PUBLISHING P O BOX 500</i> | MOUNT JOY | PA | 17552 | Publications, Printing&Copying | \$1,275 |
| | | | | | \$1,275 |
| <i>ENTERPRISE RENT-A-CAR</i> | YORK | PA | | Travel Expense | \$8,907 |
| | | | | | \$8,907 |
| <i>EVALUATION SPECIALISTS,LLC EXECUTIVE COMMONS</i> | PITTSBURGH | PA | 15220 | Supplies, Materials & Services | \$3,345 |
| | | | | | \$3,345 |
| <i>EXPEDIA</i> | Eugene | Or | | Travel Expense | \$2,892 |
| | | | | | \$2,892 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | | |
|---|---------------|----|-------|--------------------------------|----------------|
| <i>EXPERIMENTAL MOVEMENT CONCEPTS 101 WEST MAIN</i> | NEW FREEDOM | PA | 17349 | Supplies, Materials & Services | \$1,590 |
| | | | | | \$1,590 |
| <i>EXPERIMENTAL MOVES CONCEPTS ATTN: ROBIN SNYDER-</i> | NEW FREEDOM | PA | 17349 | Supplies, Materials & Services | \$4,941 |
| | | | | | \$4,941 |
| <i>EXPLORE YORK 60 EAST NORTH STREET</i> | YORK | PA | 17401 | Publications, Printing&Copying | \$2,325 |
| | | | | | \$2,325 |
| <i>FAIRWAY HOLDINGS INC 111 WINNEBAGO ST</i> | ST LOUIS | MO | 63118 | Repairs, Alterations & Capital | \$2,693 |
| | | | | | \$2,693 |
| <i>FAST SIGNS 2801 E MARKET ST</i> | YORK | PA | 17402 | Equipment Budget | \$5,208 |
| | | | | | \$5,208 |
| <i>FISHER</i> | | | | Supplies, Materials & Services | \$2,993 |
| | | | | | \$2,993 |
| <i>FLIGHT PATH AGENCY 426 ASHBY DRIVE</i> | DAVIDSON | NC | 28036 | Publications, Printing&Copying | \$6,320 |
| | | | | | \$6,320 |
| <i>FOREVER MEDIA INC WYCR-FM</i> | HANOVER | PA | 17331 | Publications, Printing&Copying | \$2,010 |
| | | | | | \$2,010 |
| <i>GAME DAY MEDIA INC</i> | 800-8248311 | OR | 97224 | Publications, Printing&Copying | \$1,050 |
| | | | | | \$1,050 |
| <i>GAMUT THEATRE GROUP 15 NORTH 4TH STREET</i> | HARRISBURG | PA | 17101 | Supplies, Materials & Services | \$7,500 |
| | | | | | \$7,500 |
| <i>GAN*YORK ADVERTISING</i> | 717-767-6397 | NY | 13905 | Publications, Printing&Copying | \$1,265 |
| | | | | | \$1,265 |
| <i>GIANT 6079</i> | YORK | PA | 17402 | Conferences & Group Activities | \$1,893 |
| | | | | | \$1,893 |
| <i>GO GREEN CUSTOMIZED LAWN CARE 330 EAST SNYDER</i> | RED LION | PA | 17356 | Supplies, Materials & Services | \$5,435 |
| | | | | | \$5,435 |
| <i>GR SPONAUGLE PO BOX 4456</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$2,056 |
| | | | | | \$2,056 |
| <i>H & H GENERAL EXCAVATING CO., INC PO BOX 141</i> | SPRING GROVE | PA | 17362 | Repairs, Alterations & Capital | \$1,060 |
| | | | | | \$1,060 |
| <i>H D SPECTRUM LLC 2637 EAST ATLANTIC BLVD # 40961</i> | POMPANO BEACH | FL | 33062 | Supplies, Materials & Services | \$2,750 |
| | | | | | \$2,750 |
| <i>HAJOCA YORK 31</i> | YORK | PA | 17403 | Equipment Budget | \$2,521 |
| | | | | Supplies, Materials & Services | \$1,213 |
| | | | | | \$3,734 |
| <i>HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$4,783 |
| | | | | | \$4,783 |
| <i>HAMPTON INN YORK SOU</i> | 717-7410900 | PA | | Travel Expense | \$2,256 |
| | | | | | \$2,256 |
| <i>HANOVER AREA CHAMBER OF COMMERCE 146 CARLISLE</i> | HANOVER | PA | 17331 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>HARRISBURG CITY ISLANDER</i> | 717-441-4625 | PA | 17110 | Repairs, Alterations & Capital | \$2,866 |
| | | | | | \$2,866 |
| <i>HARVEY'S RENT-ALL INC</i> | YORK | PA | 17403 | Property Expense | \$3,660 |
| | | | | | \$3,660 |
| <i>HERITAGE HILL ASSOCIATES 2700 MOUNT ROSE AVE</i> | YORK | PA | 17402 | Supplies, Materials & Services | \$4,108 |
| | | | | Travel Expense | \$1,245 |
| | | | | | \$5,353 |
| <i>HILTON HOTELS COLUMBUS</i> | COLUMBUS | OH | | Travel Expense | \$2,617 |
| | | | | | \$2,617 |
| <i>HOMEWOOD SUITES BY HILTON</i> | Allentown | Pe | | Travel Expense | \$1,757 |
| | | | | | \$1,757 |
| <i>HOUCK & COMPANY INC 7464 LINGLESTOWN RD</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$3,775 |
| | | | | | \$3,775 |
| <i>HYATT REGENCY BUFFALO HOTEL PO BOX 842736</i> | DALLAS | TX | 75284 | Travel Expense | \$2,307 |
| | | | | | \$2,307 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | | |
|---|--------------|----|-------|--------------------------------|-----------------|
| <i>I B ABEL INC 2745 BLACK BRIDGE ROAD</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$43,945 |
| | | | | | \$43,945 |
| <i>I. B. ABEL, INC.</i> | 717-8451639 | PA | 17403 | Repairs, Alterations & Capital | \$2,052 |
| | | | | | \$2,052 |
| <i>IB ABEL INC 2745 BLACK BRIDGE ROAD</i> | YORK | PA | 17406 | Repairs, Alterations & Capital | \$16,654 |
| | | | | | \$16,654 |
| <i>IBM PO BOX 643600</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$31,149 |
| | | | | | \$31,149 |
| <i>IHEART MEDIA</i> | SCOTT ROACH | TX | 78258 | Publications, Printing&Copying | \$1,504 |
| | | | | | \$1,504 |
| <i>ILUMINATE PRODUCTIONS, LLC 1717 NORTH BAYSHORE</i> | MIAMI | FL | 33132 | Supplies, Materials & Services | \$27,750 |
| | | | | | \$27,750 |
| <i>IMAGINEERED SIGNS</i> | YORK | PA | 17404 | Supplies, Materials & Services | \$1,481 |
| | | | | | \$1,481 |
| <i>IN *ANDERSON AUDIO</i> | 717-5580003 | PA | 17111 | Property Expense | \$2,730 |
| | | | | | \$2,730 |
| <i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i> | YORK | PA | 17403 | Repairs, Alterations & Capital | \$8,100 |
| | | | | | \$8,100 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Repairs, Alterations & Capital | \$5,659 |
| | | | | Supplies, Materials & Services | \$113 |
| | | | | | \$5,772 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,309 |
| | | | | | \$1,309 |
| <i>JAMCO PRODUCTS P.O. BOX 37</i> | CARLISLE | PA | 17013 | Repairs, Alterations & Capital | \$6,205 |
| | | | | | \$6,205 |
| <i>JCE*EHRlich-RENTOKIL</i> | 800-488-9495 | PA | 19610 | Repairs, Alterations & Capital | \$2,126 |
| | | | | | \$2,126 |
| <i>JENNIFER SUTTON 320 SCHOOL STREET</i> | YORK | PA | 17402 | Supplies, Materials & Services | \$1,330 |
| | | | | | \$1,330 |
| <i>JESSE MCCARTNEY, JMAC LLC C/O FISHKIN ASSOCIATES</i> | MARLBORO | NJ | 07746 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>JMB TOURS, LLC 1588 EAST 40TH STREET, 3A</i> | CLEVELAND | OH | 44103 | Supplies, Materials & Services | \$20,000 |
| | | | | | \$20,000 |
| <i>JOHNSON CONTROLS 2450 BOULEVARD OF THE GENERALS</i> | NORRISTOWN | PA | 19403 | Equipment Budget | \$4,143 |
| | | | | Repairs, Alterations & Capital | \$2,040 |
| | | | | | \$6,183 |
| <i>JOHNSON CONTROLS SS CLOSED</i> | CAMP HILL | PA | 17011 | Repairs, Alterations & Capital | \$1,970 |
| | | | | | \$1,970 |
| <i>KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242</i> | FAYETTEVILLE | PA | 17222 | Publications, Printing&Copying | \$14,950 |
| | | | | | \$14,950 |
| <i>KIRKLAND PRODUCTIONS INC 6711 KATELLA AVENUE</i> | CYPRESS | CA | 90630 | Supplies, Materials & Services | \$2,550 |
| | | | | | \$2,550 |
| <i>KONE INC 6082</i> | PHILADELPHIA | PA | 19170 | Repairs, Alterations & Capital | \$16,305 |
| | | | | | \$16,305 |
| <i>KONE, INC.</i> | 800-334-9556 | IL | 61265 | Repairs, Alterations & Capital | \$2,424 |
| | | | | | \$2,424 |
| <i>KWIKBOOST 4819 WOODALL ST</i> | DALLAS | TX | 75247 | Equipment Budget | \$7,743 |
| | | | | | \$7,743 |
| <i>LAMAR P O BOX 96030</i> | BATON ROUGE | LA | 70896 | Publications, Printing&Copying | \$41,044 |
| | | | | | \$41,044 |
| <i>LA-Z-BOY FURNITURE 311</i> | 866-424-4886 | PA | 19610 | Equipment Budget | \$1,394 |
| | | | | Repairs, Alterations & Capital | \$1,755 |
| | | | | | \$3,149 |
| <i>LEVASSEUR FAMILY TREE MUSIC LLC PO BOX 68333</i> | NASHVILLE | TN | 37206 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA | 31193 | Communication Services | \$5,673 |
| | | | | | \$5,673 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | |
|--|------------------|----------|--------------------------------|-----------------|
| <i>LIFE FITNESS 2716 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$1,381 |
| | | | | \$1,381 |
| <i>LNP MEDIA GROUP INC</i> | 717-291-8811 | PA 17603 | Publications, Printing&Copying | \$1,515 |
| | | | | \$1,515 |
| <i>LOBAR ASSOCIATES 4 BARLO CIRCLE</i> | DILLSBURG | PA 17019 | Repairs, Alterations & Capital | \$2,850 |
| | | | | \$2,850 |
| <i>LOWES #00415*</i> | YORK | PA 17402 | Supplies, Materials & Services | \$5,178 |
| | | | | \$5,178 |
| <i>M.I. PRODUCTIONS 1048 SOUTH ORANGE DRIVE #3</i> | LOS ANGELES | CA 90019 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>MALARKEY CONSULTING, INC 1429 SHANER DRIVE</i> | POTTSTOWN | PA 19465 | Supplies, Materials & Services | \$14,604 |
| | | | | \$14,604 |
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Travel Expense | \$3,919 |
| | | | | \$3,919 |
| <i>MARRIOTT RIVERCENTER ATTN: GROUP HOUSING</i> | SAN ANTONIO | TX 78205 | Travel Expense | \$2,556 |
| | | | | \$2,556 |
| <i>MEDIA ONE PA 1891 LOUCKS RD</i> | YORK | PA 17408 | Publications, Printing&Copying | \$16,430 |
| | | | | \$16,430 |
| <i>MEDIEVAL TIMES BALT TIX</i> | 443-755-0011 | MD 21076 | Miscellaneous | \$1,609 |
| | | | | \$1,609 |
| <i>MET ED P O BOX 3687</i> | AKRON | OH 44309 | Utilities Purchased | \$49,571 |
| | | | | \$49,571 |
| <i>METZ CULINARY MANAGEMENT 1031 EDGEComb AVE</i> | YORK | PA 17403 | Supplies, Materials & Services | \$6,508 |
| | | | | \$6,508 |
| <i>MICROSOFT *STORE PO BOX 840304</i> | DALLAS | TX 75284 | Equipment Budget | \$1,025 |
| | | | | \$1,025 |
| <i>MILLER BROS</i> | YORK | PA 17401 | Equipment Budget | \$1,540 |
| | | | Repairs, Alterations & Capital | \$281 |
| | | | Supplies, Materials & Services | \$220 |
| | | | | \$2,041 |
| <i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i> | WEST CHESTER | PA 19380 | Repairs, Alterations & Capital | \$5,493 |
| | | | | \$5,493 |
| <i>MILLS ENTERTAINMENT 468 BROADWAY SUITE C</i> | SARATOGA SPRINGS | NY 12866 | Supplies, Materials & Services | \$10,588 |
| | | | | \$10,588 |
| <i>MISS PA SCHOLARSHIP FOUNDATION, INC 180 ROSALIA</i> | YORK | PA 17402 | Supplies, Materials & Services | \$38,258 |
| | | | | \$38,258 |
| <i>MONOPRICE, INC.</i> | 877-271-2592 | CA 91730 | Equipment Budget | \$2,879 |
| | | | Supplies, Materials & Services | \$1,803 |
| | | | | \$4,682 |
| <i>MSC MAIL STP OH-01000511</i> | CLEVELAND | OH 44115 | Equipment Budget | \$778 |
| | | | Supplies, Materials & Services | \$299 |
| | | | | \$1,077 |
| <i>MYSTERY ARTS LLC 5018 SUNSCAPE CIRCLE #1602</i> | INDIANAPOLIS | IN 46237 | Supplies, Materials & Services | \$2,700 |
| | | | | \$2,700 |
| <i>NARROW BRIDGE STUDIO 15 EAST PHILADELPHIA ST</i> | YORK | PA 17401 | Repairs, Alterations & Capital | \$1,128 |
| | | | | \$1,128 |
| <i>NATIONAL COUNCIL ON FAMILY RELATION</i> | York | Pe | Travel Expense | \$1,735 |
| | | | | \$1,735 |
| <i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i> | CHICAGO | IL 60673 | Repairs, Alterations & Capital | \$4,751 |
| | | | | \$4,751 |
| <i>NATL ASSOC FOR CA 1631 PRINCE ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$1,245 |
| | | | | \$1,245 |
| <i>NELSON EMOKPAE DBA NELLY'S ECHO 5441 KING</i> | ROSEDALE | MD 21237 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>NITTANY PIZZA</i> | YORK | PA | Conferences & Group Activities | \$2,441 |
| | | | | \$2,441 |

Goods And Services Expenditures (2018-2019)

York

General Funds

| | | | | | |
|---|--------------|----|-------|--------------------------------|-----------------|
| <i>OPUS 3 ARTISTS LLC 470 PARK AVENUE SOUTH, 9TH FL</i> | NEW YORK | NY | 10016 | Supplies, Materials & Services | \$21,000 |
| | | | | | \$21,000 |
| <i>OSS HEALTH SPORTS MEDICINE</i> | YORK | PA | 17402 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>OTC BRANDS, INC.</i> | 800-2280475 | NE | 68137 | Supplies, Materials & Services | \$1,310 |
| | | | | | \$1,310 |
| <i>P A MEDIA GROUP DEPT 77571</i> | DETROIT | MI | 48277 | Publications, Printing&Copying | \$2,100 |
| | | | | | \$2,100 |
| <i>PA MEDIA GROUP</i> | 866-801-5619 | PA | 17050 | Publications, Printing&Copying | \$1,366 |
| | | | | | \$1,366 |
| <i>PANERA BREAD #601776</i> | 314-984-3495 | PA | | Conferences & Group Activities | \$8,360 |
| | | | | | \$8,360 |
| <i>PANERA, LLC ATTN: ACCOUNTS RECEIVABLE</i> | ST LOUIS | MO | 63150 | Supplies, Materials & Services | \$4,705 |
| | | | | | \$4,705 |
| <i>PAPA JOHN'S #1608</i> | 717-848-4700 | PA | | Conferences & Group Activities | \$1,712 |
| | | | | | \$1,712 |
| <i>PAUL KLEBA 1483 INNIS LANE</i> | YARDLEY | PA | 19067 | Supplies, Materials & Services | \$2,800 |
| | | | | | \$2,800 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA | 95131 | Publications, Printing&Copying | \$1,288 |
| | | | | | \$1,288 |
| <i>PHILASIXERS/COMCASTTIX</i> | 877-263-9372 | PA | 19148 | Miscellaneous | \$1,175 |
| | | | | | \$1,175 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA | 15250 | Equipment Budget | \$2,800 |
| | | | | | \$2,800 |
| <i>PLAN B LLC DBA NEON ENTERTAINMENT</i> | BUFFALO | NY | 14225 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| <i>PORT ELEVATOR 941 NICHOLS PLACE</i> | WILLIAMSPORT | PA | 17701 | Repairs, Alterations & Capital | \$2,324 |
| | | | | | \$2,324 |
| <i>POWER PRO EQUIPMENT 780 EAST MAIN ST</i> | NEW HOLLAND | PA | 17557 | Equipment Budget | \$9,499 |
| | | | | | \$9,499 |
| <i>PREMIER TABLE LINEN</i> | 800-937-1159 | FL | 33145 | Equipment Budget | \$1,537 |
| | | | | | \$1,537 |
| <i>PRESTOSPORTS, LLC. PO BOX 936412</i> | ATLANTA | GA | 31193 | Equipment Budget | \$3,000 |
| | | | | | \$3,000 |
| <i>PRINT-O-STAT, INC.</i> | 800-7118014 | PA | 17402 | Publications, Printing&Copying | \$4,195 |
| | | | | | \$4,195 |
| <i>PRODUCTION EXPRESS INC</i> | 717-8545265 | PA | 17403 | Property Expense | \$4,480 |
| | | | | Repairs, Alterations & Capital | \$213 |
| | | | | Supplies, Materials & Services | \$395 |
| | | | | | \$5,088 |
| <i>PRODUCTION EXPRESS INC 340 EAST BOUNDARY AVE</i> | YORK | PA | 17403 | Equipment Budget | \$1,993 |
| | | | | | \$1,993 |
| <i>PROMOVERSIT</i> | 877-737-7137 | IL | 60014 | Supplies, Materials & Services | \$1,360 |
| | | | | | \$1,360 |
| <i>QBZ793, INC 27 EAST HOUSATONIC STREET</i> | PITTSFIELD | MA | 01201 | Supplies, Materials & Services | \$24,362 |
| | | | | | \$24,362 |
| <i>RABBITTRANSIT</i> | 717-8465562 | PA | | Travel Expense | \$9,000 |
| | | | | | \$9,000 |
| <i>RELIABLE BACKLINE,LLC PO BOX 6744</i> | HARRISBURG | PA | 17112 | Property Expense | \$1,300 |
| | | | | | \$1,300 |
| <i>REPUBLIC SERVICES #264 PO BOX 448</i> | CARNEGIE | PA | 15106 | Utilities Purchased | \$11,963 |
| | | | | | \$11,963 |
| <i>RESERVE ACCOUNT P O BOX 223648</i> | PITTSBURGH | PA | 15250 | Communication Services | \$15,000 |
| | | | | | \$15,000 |
| <i>ROBERTS OXYGEN CO BR 00</i> | 800-6263433 | MD | 20855 | Supplies, Materials & Services | \$2,210 |
| | | | | | \$2,210 |

Goods And Services Expenditures (2018-2019)**York****General Funds**

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>ROTARY CLUB OF YORK C/O AMERICAN RED CROSS</i> | YORK | PA 17401 | Miscellaneous | \$2,574 |
| | | | | \$2,574 |
| <i>ROYAL PUBLISHING INC</i> | 309-6933171 | IL 61615 | Publications, Printing&Copying | \$3,315 |
| | | | | \$3,315 |
| <i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i> | MOUNT JOY | PA 17552 | Equipment Budget | \$26,375 |
| | | | | \$26,375 |
| <i>SALESFORCE.ORG DEPT 34293</i> | SAN FRANCISCO | CA 94139 | Supplies, Materials & Services | \$5,906 |
| | | | | \$5,906 |
| <i>SAP GLOBAL MARKETING INC.</i> | York | Pe | Travel Expense | \$2,495 |
| | | | | \$2,495 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$4,570 |
| | | | | \$4,570 |
| <i>SEVEN SPRINGS MOUNTAIN RESORT 777 WATERWHEEL</i> | SEVEN SPRINGS | PA 15622 | Travel Expense | \$6,849 |
| | | | | \$6,849 |
| <i>SHERATON</i> | Atlanta | | Travel Expense | \$3,524 |
| | | | | \$3,524 |
| <i>SINCLAIR BROADCAST GROUP C/O WJAC</i> | DALLAS | TX 75320 | Publications, Printing&Copying | \$3,695 |
| | | | | \$3,695 |
| <i>SOUTHERN YORK TURF-SHREW</i> | SHREWSBURY | PA | Supplies, Materials & Services | \$2,628 |
| | | | | \$2,628 |
| <i>SOUTHWEST AIRLINES</i> | York | Pe | Travel Expense | \$2,838 |
| | | | | \$2,838 |
| <i>SPOOKY NOOK SPORTS 2913 SPOOKY NOOK ROAD</i> | MANHEIM | PA 17545 | Publications, Printing&Copying | \$2,500 |
| | | | | \$2,500 |
| <i>SPOTLIGHT EASTERN</i> | 610-350-3675 | PA 19380 | Publications, Printing&Copying | \$4,017 |
| | | | | \$4,017 |
| <i>SQ *JACQUILEBEAU L</i> | SPRING GROVE | PA 17362 | Publications, Printing&Copying | \$1,555 |
| | | | | \$1,555 |
| <i>SQ *MAD DASH CONCESSIONS</i> | YORK | PA | Conferences & Group Activities | \$1,150 |
| | | | | \$1,150 |
| <i>SQ *MOROCCO ELECTRI</i> | SOMERSET | PA 15501 | Repairs, Alterations & Capital | \$1,248 |
| | | | | \$1,248 |
| <i>SQ *ROOST UNCOMMON</i> | YORK | PA | Conferences & Group Activities | \$1,150 |
| | | | | \$1,150 |
| <i>SQUEEGEE KLEAN LLC 3670 SPRINGETTS DR</i> | YORK | PA 17406 | Supplies, Materials & Services | \$7,568 |
| | | | | \$7,568 |
| <i>STAPLES 00112409</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$30 |
| | | | Equipment Budget | \$682 |
| | | | Supplies, Materials & Services | \$757 |
| | | | | \$1,469 |
| <i>STAR DANCE ALLIANCE, LLC 163 MITCHELLS CHANCE</i> | EDGEWATER | MD 21037 | Supplies, Materials & Services | \$1,145 |
| | | | | \$1,145 |
| <i>STATE CHEMIC*STATE CHE</i> | 800-782-2436 | OH 44124 | Supplies, Materials & Services | \$1,880 |
| | | | | \$1,880 |
| <i>STAUFFERS OF KISSEL</i> | HUMMELSTOWN | PA 17036 | Equipment Budget | \$166 |
| | | | Repairs, Alterations & Capital | \$818 |
| | | | Supplies, Materials & Services | \$120 |
| | | | | \$1,104 |
| <i>STEPHANIE BINTER 6242 GLATFELTERS STATION ROAD</i> | SEVEN VALLEYS | PA 17360 | Supplies, Materials & Services | \$1,810 |
| | | | | \$1,810 |
| <i>SUSQUEHANNA DESIGN & PRINTING 510 UNION ST</i> | MILLERSBURG | PA 17601 | Supplies, Materials & Services | \$4,757 |
| | | | | \$4,757 |
| <i>SUSQUEHANNA DOOR SERVICE INC PO BOX 127</i> | NEW OXFORD | PA 17350 | Repairs, Alterations & Capital | \$7,583 |
| | | | | \$7,583 |
| <i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Miscellaneous | \$4,073 |
| | | | | \$4,073 |

Goods And Services Expenditures (2018-2019)

York

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|-----------------|
| SYTT, INC 250 NORTH MAIN ST | SHREWSBURY | PA | 17361 | Supplies, Materials & Services | \$4,995 |
| | | | | | \$4,995 |
| T & J GIFTLAND TROPHIES | YORK | PA | 17404 | Supplies, Materials & Services | \$1,017 |
| | | | | | \$1,017 |
| TERACAI PO BOX 5211 | BINGHAMTON | NY | 13902 | Repairs, Alterations & Capital | \$1,547 |
| | | | | | \$1,547 |
| THE CENTER FOR CONTEMPLAT | 413-582-0071 | MA | 01060 | Conferences & Group Activities | \$1,085 |
| | | | | | \$1,085 |
| THE CHICKEN TRUCK 100 SOUTH ARLINGTON AVE | HARRISBURG | PA | 17109 | Supplies, Materials & Services | \$2,113 |
| | | | | | \$2,113 |
| THE CITY OF YORK ATTN: FINANCE DEPT | YORK | PA | 17405 | Property Expense | \$1,425 |
| | | | | | \$1,425 |
| THE COLLEGE AGENCY 7907 STAFFORD TRAIL | SAVAGE | MN | 55378 | Supplies, Materials & Services | \$5,450 |
| | | | | | \$5,450 |
| THE GODFREY HOTEL | Tampa | FL | | Travel Expense | \$1,100 |
| | | | | | \$1,100 |
| THE KLAGES AGENCY, INC. PO BOX 1705 | WESTMINSTER | MD | 21158 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| THE LANCERS ALUMNI DRUM BUGLE CORP 22 JOEL LANE | GETTYSBURG | PA | 17325 | Supplies, Materials & Services | \$9,878 |
| | | | | | \$9,878 |
| THE PADDOCK ON MARKET | YORK | PA | | Conferences & Group Activities | \$1,905 |
| | | | | | \$1,905 |
| THE TRANE COMPANY | 888-832-5266 | WI | 54601 | Repairs, Alterations & Capital | \$1,499 |
| | | | | | \$1,499 |
| THE YORK WATER COMPANY 130 EAST MARKET STREET | YORK | PA | 17401 | Utilities Purchased | \$7,317 |
| | | | | | \$7,317 |
| TOWN AND COUNTRY RESORT AND CONVENT | San Diego | Ca | | Travel Expense | \$1,132 |
| | | | | | \$1,132 |
| TRANE US INC 3909 TECPORT DRIVE | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$57,712 |
| | | | | | \$57,712 |
| TREVOR TURNER 349 BEREKELY ST | SATELLITE BEACH | FL | 32937 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| TTUCKAHO INC 1600 DIVISION ST STE 225 | NASHVILLE | TN | 37203 | Supplies, Materials & Services | \$22,500 |
| | | | | | \$22,500 |
| U S POSTAL SERVICE 3435 CONCORD ROAD | YORK | PA | 17402 | Communication Services | \$6,765 |
| | | | | | \$6,765 |
| UNITED AIRLINES INC CHARTER DEPARTMENT | HOUSTON | TX | 77002 | Travel Expense | \$1,385 |
| | | | | | \$1,385 |
| UNIV PA/WXPN | 800-565-9976 | PA | 19104 | Publications, Printing&Copying | \$3,955 |
| | | | | | \$3,955 |
| USCAA 150 BOUSCH STREET | NORFOLK | VA | 23510 | Miscellaneous | \$5,720 |
| | | | | | \$5,720 |
| VERITIV | 513-285-0939 | OH | 45140 | Equipment Budget | \$2,995 |
| | | | | Supplies, Materials & Services | \$4,868 |
| | | | | | \$7,863 |
| VERITIV OPERATING COMPANY 7472 COLLECTION | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$4,751 |
| | | | | | \$4,751 |
| VERITIV-EAST | 770-659-4565 | FL | 07399 | Supplies, Materials & Services | \$3,993 |
| | | | | | \$3,993 |
| VERIZON P O BOX 28000 | LEHIGH VALLEY | PA | 18002 | Communication Services | \$13,055 |
| | | | | | \$13,055 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA | 15264 | Supplies, Materials & Services | \$1,831 |
| | | | | | \$1,831 |
| WAGMAN CONSTRUCTION, INC 231 NORTH GEORGE ST | YORK | PA | 17401 | Repairs, Alterations & Capital | \$1,372 |
| | | | | | \$1,372 |

Goods And Services Expenditures (2018-2019)

York

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>WGAL PO BOX 90030</i> | PRESCOTT | AZ 86304 | Publications, Printing&Copying | \$7,475 |
| | | | | \$7,475 |
| <i>WTF ATTN: BUSINESS OFFICE</i> | HARRISBURG | PA 17111 | Publications, Printing&Copying | \$15,198 |
| | | | | \$15,198 |
| <i>WLPA, WROZ</i> | 717-653-0800 | PA 17545 | Publications, Printing&Copying | \$3,740 |
| | | | | \$3,740 |
| <i>WOLF PRINTING LLC</i> | 717-7551560 | PA 17402 | Publications, Printing&Copying | \$4,115 |
| | | | | \$4,115 |
| <i>WOLFMAN PRODUCTIONS INC ONE RESERVOIR OFFICE</i> | SOUTHBURY | CT 06488 | Supplies, Materials & Services | \$55,896 |
| | | | | \$55,896 |
| <i>YALE ELEC - YORK</i> | 717-5051615 | PA 17403 | Supplies, Materials & Services | \$4,293 |
| | | | | \$4,293 |
| <i>YANAVITCH & ASSOCIATES LLC 5575 PHEASANT RUN</i> | YORK | PA 17406 | Supplies, Materials & Services | \$16,500 |
| | | | | \$16,500 |
| <i>YORK COUNTY ALLIANCE FOR LEARNING 1601 KENNETH</i> | YORK | PA 17404 | Miscellaneous | \$1,500 |
| | | | | \$1,500 |
| <i>YORK COUNTY HONORS CHOIR P O BOX 827</i> | YORK | PA 17405 | Supplies, Materials & Services | \$3,557 |
| | | | | \$3,557 |
| <i>YORK PROFESSIONAL BASEBALL 5 BROOKS ROBINSON</i> | YORK | PA 17401 | Publications, Printing&Copying | \$2,440 |
| | | | | \$2,440 |
| <i>YORK REVOLUTION PEOPLES BANK PARK</i> | YORK | PA 17401 | Publications, Printing&Copying | \$8,365 |
| | | | | \$8,365 |
| <i>YORK TREE FAMILY 2108 WEST MARKET ST</i> | YORK | PA 17404 | Repairs, Alterations & Capital | \$18,790 |
| | | | | \$18,790 |
| <i>YORK WATER COMPANY 130 E MARKET STREET</i> | YORK | PA 17405 | Utilities Purchased | \$18,782 |
| | | | | \$18,782 |
| <i>YORKTOWNE EMBROIDERY WORK</i> | YORK | PA 17401 | Miscellaneous | \$545 |
| | | | Supplies, Materials & Services | \$492 |
| | | | | \$1,037 |
| <i>YRK, LLC 210 YORK STREET, SUITE 102</i> | YORK | PA 17402 | Publications, Printing&Copying | \$5,500 |
| | | | | \$5,500 |
| <i>ZOHO CORPORATION PO BOX 894926</i> | LOS ANGELES | CA 90189 | Equipment Budget | \$1,274 |
| | | | | \$1,274 |

**Goods And Services Expenditures (2018-2019)
VP for Commonwealth Campuses**

General Funds

| | | | | |
|---|------------------|----------|--------------------------------|-----------------|
| <i>(ENTER NAME BELOW)</i> | Newark | Ne | Travel Expense | \$1,467 |
| | | | | \$1,467 |
| <i>AMERICAN AIRLINES</i> | Charlotte | No | Travel Expense | \$1,576 |
| | | | | \$1,576 |
| <i>APPLE</i> | | | Equipment Budget | \$2,686 |
| | | | | \$2,686 |
| <i>BSN SPORTS LLC 826 MONOCACY ST</i> | BETHLEHEM | PA 18018 | Supplies, Materials & Services | \$8,726 |
| | | | | \$8,726 |
| <i>CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE</i> | ORWIGSBURG | PA 17961 | Conferences & Group Activities | \$1,956 |
| | | | | \$1,956 |
| <i>CITY OF DUBOIS BUREAU OF WATER</i> | DUBOIS | PA 15801 | Supplies, Materials & Services | \$2,600 |
| | | | | \$2,600 |
| <i>COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$3,209 |
| | | | | \$3,209 |
| <i>COMPSTORE</i> | | | Equipment Budget | \$3,914 |
| | | | | \$3,914 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$3,258 |
| | | | | \$3,258 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$3,484 |
| | | | | \$3,484 |
| <i>HAMPTON INN ERIE</i> | ERIE | PA | Travel Expense | \$3,701 |
| | | | | \$3,701 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$2,679 |
| | | | | \$2,679 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | Travel Expense | \$1,708 |
| | | | | \$1,708 |
| <i>HOMEWOOD SUITES CENTER VALLEY 3350 CENTER</i> | CENTER VALLEY | PA 18034 | Travel Expense | \$4,683 |
| | | | | \$4,683 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$75,559 |
| | | | | \$75,559 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$1,765 |
| | | | | \$1,765 |
| <i>MAXWELL MEDALS & AWARDS 1296 BUSINESS PARK</i> | TRAVERSE CITY | MI 49686 | Supplies, Materials & Services | \$2,570 |
| | | | | \$2,570 |
| <i>NCURA</i> | 202-466-3894 | DC 20036 | Conferences & Group Activities | \$1,250 |
| | | | | \$1,250 |
| <i>PANERA BREAD #601776</i> | 314-984-3495 | PA | Conferences & Group Activities | \$2,122 |
| | | | | \$2,122 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Communication Services | \$145 |
| | | | Conferences & Group Activities | \$875 |
| | | | | \$1,020 |
| <i>PER ARDUA LLC WYNDHAM HOTELS AND RESORTS</i> | BOALSBURG | PA 16827 | Travel Expense | \$1,352 |
| | | | | \$1,352 |
| <i>PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD</i> | NEWTON SQUARE | PA 19073 | Miscellaneous | \$3,100 |
| | | | | \$3,100 |
| <i>PROSPECTORS MOUNT NITTANY RIB CO 333 BENNER</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,460 |
| | | | | \$3,460 |
| <i>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH</i> | STATE COLLEGE | PA 16801 | Travel Expense | \$4,198 |
| | | | | \$4,198 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$2,389 |
| | | | | \$2,389 |
| <i>STORBECK PIMENTEL & ASSOCIATES LP 1400 N.</i> | MEDIA | PA 19063 | Supplies, Materials & Services | \$50,110 |
| | | | | \$50,110 |
| <i>THE ADVISORY BOARD OF THE SCHUYLKILL CAMPUS OF</i> | SCHUYLKILL HAVEN | PA 17972 | Property Expense | \$78,125 |
| | | | | \$78,125 |

Goods And Services Expenditures (2018-2019)
VP for Commonwealth Campuses

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|----------------|
| <i>THE HONEYBAKED HAM CO. &</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,349 |
| | | | | \$3,349 |
| <i>VENTURE WELL 100 VENTURE WAY</i> | HADLEY | MA 01035 | Conferences & Group Activities | \$1,039 |
| | | | | \$1,039 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$1,466 |
| | | | | \$1,466 |
| <i>WYNDHAM GARDEN STATE COLLEGE 310 ELKS CLUB RD</i> | BOALSBURG | PA 16827 | Travel Expense | \$1,473 |
| | | | | \$1,473 |

Great Valley

**Goods And Services Expenditures (2018-2019)
Great Valley**

General Funds

| | | | | | | |
|--|----------------|----|-------|--------------------------------|----------|-----------------|
| AACSB INTERNATIONAL LOCKBOX 1143 | PHILADELPHIA | PA | 19195 | Miscellaneous | \$9,250 | \$9,250 |
| AB RICHARDS | 631-4995971 | NY | 11731 | Property Expense | \$2,976 | \$2,976 |
| AJI MEDIA LLC 108 CARRIAGE HOUSE LANE | RIVERTON | NJ | 08077 | Supplies, Materials & Services | \$3,294 | \$3,294 |
| ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD | TARENTUM | PA | 15084 | Repairs, Alterations & Capital | \$3,950 | \$3,950 |
| ALSCO 30 MCCULLOUGH DRIVE | NEW CASTLE | DE | 19720 | Supplies, Materials & Services | \$3,250 | \$3,250 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 98109 | Equipment Budget | \$1,064 | \$1,064 |
| AMERICAN AIRLINES | Philadelphia | Pe | | Travel Expense | \$10,393 | \$10,393 |
| AMERICAN COMMUNITY JOURNALS PO BOX 222 | PARKESBURG | PA | 19365 | Publications, Printing&Copying | \$10,000 | \$10,000 |
| AMERICAN HEART ASSOCIATION 1617 JOHN F.KENNEDY | PHILADELPHIA | PA | 19103 | Conferences & Group Activities | \$1,500 | \$1,500 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Supplies, Materials & Services | \$4,719 | \$4,719 |
| ANTHONY PARTY RENTALS 935 E. MAIN ST. | NORRISTOWN | PA | 19401 | Supplies, Materials & Services | \$11,638 | \$11,638 |
| APPLE | | | | Equipment Budget | \$10,605 | \$10,605 |
| APPLIED VIDEO TECHNOLOGY | 610-4070776 | PA | 19355 | Supplies, Materials & Services | \$2,502 | \$2,502 |
| AQUA PA PO BOX 70279 | PHILADELPHIA | PA | 19176 | Utilities Purchased | \$19,237 | \$19,237 |
| AQUILANTE'S CATERING P.O. BOX 92 | OAKS | PA | 19456 | Conferences & Group Activities | \$3,540 | \$3,540 |
| ARTICULATE GLOBAL INC | WWW.ARTICULAT | NY | 10001 | Equipment Budget | \$1,947 | \$1,947 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$6,832 | \$6,832 |
| B&E SPORTSWEAR LP | 610-3289266 | PA | 19008 | Equipment Budget | \$14,400 | \$14,400 |
| BROGAN LANDSCAPING INC 208 WELSH POOL ROAD | EXTON | PA | 19341 | Repairs, Alterations & Capital | \$32,140 | |
| | | | | Supplies, Materials & Services | \$3,393 | \$35,533 |
| CAMPUS MANAGEMENT 5201 CONGRESS AVENUE, SUITE | BOCA RATON | FL | 33487 | Supplies, Materials & Services | \$28,800 | \$28,800 |
| CARNEGIE DARTLET 210 LITTLETON ROAD SUITE 100 | WESTFORD | MA | 01886 | Publications, Printing&Copying | \$90,320 | \$90,320 |
| CATALYST OUTDOOR ADVERTISING, LLC 3400 WEST | NEWTOWN SQUARE | PA | 19073 | Publications, Printing&Copying | \$22,800 | \$22,800 |
| CHESTER COUNTY ECONOMIC DEVELOPMENT COUNCIL | EXTON | PA | 19341 | Miscellaneous | \$2,750 | \$2,750 |
| CLUB COLORS 29355 NETWORK PLACE | CHICAGO | IL | 60673 | Supplies, Materials & Services | \$2,109 | \$2,109 |
| COLONIAL 100 CLEANERS | MALVERN | PA | 19355 | Supplies, Materials & Services | \$1,364 | \$1,364 |
| COMCAST PO BOX 70219 | PHILADELPHIA | PA | 19176 | Communication Services | \$3,953 | \$3,953 |
| COMCAST SPOTLIGHT SIMONE MILLER | PITTSBURGH | PA | 15220 | Publications, Printing&Copying | \$30,466 | \$30,466 |

Goods And Services Expenditures (2018-2019)
Great Valley

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>COMPSTORE</i> | | | | Equipment Budget | \$9,597 |
| | | | | | \$9,597 |
| <i>CONLINS COPY CENTER 1011 W. EIGHTH AVENUE</i> | KING OF PRUSSIA | PA | 19406 | Publications, Printing&Copying | \$16,440 |
| | | | | Supplies, Materials & Services | \$5,397 |
| | | | | | \$21,837 |
| <i>CONSTANT CONTACT, INC. ATTN: ACCOUNTS RECEIVABLE</i> | WALTHAM | MA | 02451 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |
| <i>CORBETT INC 56 BUTTONWOOD ST</i> | NORRISTOWN | PA | 19401 | Equipment Budget | \$70,179 |
| | | | | | \$70,179 |
| <i>CPP / MBTI</i> | 650-969-8901 | CA | 94086 | Books & Periodicals | \$1,546 |
| | | | | | \$1,546 |
| <i>CROCODILE CATERING P.O. BOX 1793</i> | SOUTHEASTERN | PA | 19399 | Conferences & Group Activities | \$7,130 |
| | | | | Supplies, Materials & Services | \$10,200 |
| | | | | | \$17,330 |
| <i>DAN Z JOHNSON PHOTOGRAPHY 1745 WALNUT LANE</i> | QUAKERTOWN | PA | 18951 | Supplies, Materials & Services | \$1,100 |
| | | | | | \$1,100 |
| <i>DBS AUDIO SYSTEMS INC PO BOX 986</i> | COATSVILLE | PA | 19320 | Supplies, Materials & Services | \$3,150 |
| | | | | | \$3,150 |
| <i>DECISION SCIENCES INSTITUTE (DSI) ATTN: NEDSI 2019</i> | HOUSTON | TX | 77204 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$272,607 |
| | | | | | \$272,607 |
| <i>DIG-PHILLY ENTERCOM COMMUNICATIONS CORP</i> | NEWARK | NJ | 07188 | Publications, Printing&Copying | \$1,020 |
| | | | | | \$1,020 |
| <i>DOUBLETREE HOTELS</i> | 610-2969800 | PA | | Travel Expense | \$1,087 |
| | | | | | \$1,087 |
| <i>DREISBACH & BOSLER, INC PO BOX 267</i> | DEVON | PA | 19333 | Repairs, Alterations & Capital | \$1,398 |
| | | | | | \$1,398 |
| <i>EAST WHITELAND TWP 209 CONESTOGA ROAD</i> | FRAZER | PA | 19355 | Utilities Purchased | \$5,600 |
| | | | | | \$5,600 |
| <i>ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE</i> | PHILADELPHIA | PA | 19154 | Repairs, Alterations & Capital | \$68,029 |
| | | | | | \$68,029 |
| <i>ELLIOTT-LEWIS CORPORATION 2900 BLACK LAKE PLACE</i> | PHILADELPHIA | PA | 19154 | Repairs, Alterations & Capital | \$9,363 |
| | | | | | \$9,363 |
| <i>EMERGENCY SYSTEMS SERVICE COMPANY 401 O NEIL</i> | QUAKERTOWN | PA | 18951 | Repairs, Alterations & Capital | \$1,134 |
| | | | | | \$1,134 |
| <i>EMS SOFTWARE PO BOX 46089</i> | HOUSTON | TX | 77210 | Supplies, Materials & Services | \$3,349 |
| | | | | | \$3,349 |
| <i>ENTERCOM PHILADELPHIA KYW-AM 21256 NETWORK</i> | CHICAGO | IL | 60673 | Publications, Printing&Copying | \$7,095 |
| | | | | | \$7,095 |
| <i>ETS*MAJOR FIELD TESTS</i> | 609-683-2272 | NJ | 08540 | Supplies, Materials & Services | \$2,620 |
| | | | | | \$2,620 |
| <i>F W HOUDER INC SUITE 200</i> | MALVERN | PA | 19355 | Supplies, Materials & Services | \$7,875 |
| | | | | | \$7,875 |
| <i>FASTSIGNS 205 SCRANTON CARBONDALE HIGHWAY</i> | SCRANTON | PA | 18508 | Publications, Printing&Copying | \$15 |
| | | | | Supplies, Materials & Services | \$1,485 |
| | | | | | \$1,500 |
| <i>FEEDING FRENZY CATERING 75 E. UWCHLAN AVENUE,</i> | EXTON | PA | 19341 | Conferences & Group Activities | \$4,911 |
| | | | | Supplies, Materials & Services | \$6,583 |
| | | | | | \$11,494 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA | 16830 | Supplies, Materials & Services | \$1,850 |
| | | | | | \$1,850 |
| <i>GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE SUITE</i> | FAIRFAX | VA | 22031 | Equipment Budget | \$6,560 |
| | | | | | \$6,560 |
| <i>GAYLORD HOTELS</i> | Washington | Di | | Travel Expense | \$1,397 |
| | | | | | \$1,397 |

Goods And Services Expenditures (2018-2019)
Great Valley

General Funds

| | | | | | |
|---|---------------|----------|--------------------------------|----------|-----------------|
| <i>GAYLORD NATIONAL HOTEL</i> | Washington | Di | Travel Expense | \$1,214 | \$1,214 |
| <i>GREAT VALLEY OWNER'S ASSOCIATION C/O NEWMARK</i> | WAYNE | PA 19087 | Supplies, Materials & Services | \$15,057 | \$15,057 |
| <i>GREEN BUILDING UNITED 2401 WALNUT STREET, SUITE</i> | PHILADELPHIA | PA 19103 | Miscellaneous | \$2,000 | \$2,000 |
| <i>GREEN PEST SOLUTIONS 1004 SAUNDERS LANE</i> | WEST CHESTER | PA 19380 | Supplies, Materials & Services | \$3,025 | \$3,025 |
| <i>HARD ROCK HOTEL</i> | San Diego | Ca | Travel Expense | \$1,016 | \$1,016 |
| <i>HICSS</i> | 808-956-3251 | HI 96822 | Conferences & Group Activities | \$1,390 | \$1,390 |
| <i>HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400</i> | OAK PARK | IL 60301 | Publications, Printing&Copying | \$2,000 | \$2,000 |
| <i>HILTON GARDEN INN</i> | STATE COLLEGE | PA | Travel Expense | \$1,777 | \$1,777 |
| <i>HILTON HOTELS</i> | WASHINGTON | DC | Travel Expense | \$1,240 | \$1,240 |
| <i>HUMANKIND DESIGN JOEL ERLAND SCOTT</i> | NORMANDY PARK | WA 98198 | Supplies, Materials & Services | \$3,028 | \$3,028 |
| <i>HYATT HOTELS</i> | Washington | Di | Travel Expense | \$4,653 | \$4,653 |
| <i>IMPERIAL BAG & PAPER CO LLC 255 ROUTE 1 AND 9</i> | JERSEY CITY | NJ 07306 | Supplies, Materials & Services | \$2,473 | \$2,473 |
| <i>IMPERIAL DADE 255 ROUTE 1 AND 9</i> | JERSEY CITY | NJ 07306 | Supplies, Materials & Services | \$9,334 | \$9,334 |
| <i>IN *ALLEGHENY EDUCATIONAL</i> | 724-2302400 | PA 15084 | Supplies, Materials & Services | \$4,840 | \$4,840 |
| <i>IN *CROCODILE CATERING</i> | 610-9719993 | PA | Conferences & Group Activities | \$2,764 | \$2,764 |
| <i>INCOSE 7670 OPPORTUNITY RD STE 220</i> | SAN DIEGO | CA 92111 | Miscellaneous | \$4,750 | \$4,750 |
| <i>INSTITUTE OF ELECTRICAL A SCIENCE RESCH & EDUC</i> | EAGLEVILLE | PA 19403 | Conferences & Group Activities | \$2,762 | \$2,762 |
| <i>IROBOT.COM</i> | 800-727-9077 | PA 19406 | Equipment Budget | \$1,400 | \$1,400 |
| <i>JEFFREYS MFG SOLUTIONS</i> | 336-665-1080 | NC 27235 | Supplies, Materials & Services | \$1,263 | \$1,263 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$4,946 | \$4,946 |
| <i>KATHLEEN SPICER 2514 BUGGYWHIP CIRCLE</i> | NORRISTOWN | PA 19403 | Supplies, Materials & Services | \$3,200 | \$3,200 |
| <i>KAUFMAN ADVERTISING 25 WASHINGTON LANE</i> | WYNCOTE | PA 19095 | Supplies, Materials & Services | \$1,080 | \$1,080 |
| <i>KAUFMAN ADVERTISING</i> | PROMOTIONALPR | PA 19095 | Publications, Printing&Copying | \$5,905 | \$5,905 |
| <i>KBM DESIGN, LLC 21 REDTAIL COURT</i> | WEST CHESTER | PA 19382 | Supplies, Materials & Services | \$9,715 | \$9,715 |
| <i>KISTLER O'BRIEN FIRE PROTECTION</i> | BETHLEHEM | PA 18017 | Supplies, Materials & Services | \$1,292 | \$1,292 |
| <i>KRAPF COACHES 1060 SAUNDERS LANE</i> | WEST CHESTER | PA 19380 | Travel Expense | \$3,871 | \$3,871 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA 31193 | Communication Services | \$5,920 | \$5,920 |
| <i>MAILCHIMP *MONTHLY</i> | MAILCHIMP.COM | GA 30308 | Supplies, Materials & Services | \$2,960 | \$2,960 |

Goods And Services Expenditures (2018-2019)
Great Valley

General Funds

| | | | | |
|---|----------------|----------|--------------------------------|-----------------|
| <i>MARRIOTT HOTELS</i> | Salt Lake City | Ut | Travel Expense | \$3,055 |
| | | | | \$3,055 |
| <i>MARRIOTT LANCASTER</i> | LANCASTER | PA | Travel Expense | \$1,024 |
| | | | | \$1,024 |
| <i>MARY C GENTILE 16 PARKER RIDGE WAY</i> | NEWBURYPORT | MA 01950 | Supplies, Materials & Services | \$3,500 |
| | | | | \$3,500 |
| <i>MBI GROUP INC PO BOX 447</i> | BLUE BELL | PA 19422 | Repairs, Alterations & Capital | \$4,581 |
| | | | | \$4,581 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Supplies, Materials & Services | \$3,496 |
| | | | | \$3,496 |
| <i>MDPI AG</i> | BASEL | 04057 | Books & Periodicals | \$1,800 |
| | | | | \$1,800 |
| <i>MISC. VENDOR 2000334426</i> | | | Travel Expense | \$5,730 |
| | | | | \$5,730 |
| <i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$5,500 |
| | | | | \$5,500 |
| <i>MOUNTAINFILM ON TOUR P.O. BOX 1088</i> | TELLURIDE | CO 81435 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>MYERSBRIGGS</i> | 650-969-8901 | CA 94086 | Books & Periodicals | \$3,298 |
| | | | | \$3,298 |
| <i>NATIONAL AIRWALL SYSTEMS 40 NORTH HAZEL ST</i> | MANHEIM | PA 17545 | Supplies, Materials & Services | \$1,680 |
| | | | | \$1,680 |
| <i>NATIONAL EVENT PUBLICATIONS 4908 CREEKSIDE DRIVE</i> | CLEARWATER | FL 33760 | Publications, Printing&Copying | \$6,500 |
| | | | | \$6,500 |
| <i>OTIS ELEVATOR CO 3303 NORTH 6TH STREET</i> | HARRISBURG | PA 17100 | Repairs, Alterations & Capital | \$8,135 |
| | | | | \$8,135 |
| <i>P.C. CURRY P.O. BOX 208</i> | KIMBERTON | PA 19442 | Repairs, Alterations & Capital | \$2,475 |
| | | | | \$2,475 |
| <i>PALISADE CORPORATION 130 EAST SENECA STREET</i> | ITHACA | NY 14850 | Equipment Budget | \$2,860 |
| | | | | \$2,860 |
| <i>PECO ENERGY PAYMENT PROCESSING</i> | PHILADELPHIA | PA 19101 | Utilities Purchased | \$69,096 |
| | | | | \$69,096 |
| <i>PENN STATE ALUMNI ASSOCIATION C/O LEARFIELD</i> | KANSAS CITY | MO 64184 | Publications, Printing&Copying | \$2,475 |
| | | | Supplies, Materials & Services | \$2,475 |
| | | | | \$4,950 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Conferences & Group Activities | \$1,850 |
| | | | | \$1,850 |
| <i>PHILADELPHIA CATERING COMPANY 2019 SOUTH 26TH</i> | PHILADELPHIA | PA 19145 | Supplies, Materials & Services | \$2,434 |
| | | | | \$2,434 |
| <i>PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$4,600 |
| | | | | \$4,600 |
| <i>PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$2,400 |
| | | | | \$2,400 |
| <i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i> | PITTSBURGH | PA 15250 | Equipment Budget | \$5,025 |
| | | | | \$5,025 |
| <i>PITNEY BOWES RESERVE ACCOUNT P.O. BOX 223648</i> | PITTSBURGH | PA 15250 | Communication Services | \$3,000 |
| | | | | \$3,000 |
| <i>PRECISION DOOR SERVICE OF PHILADELPHIA</i> | WEST CHESTER | PA 19382 | Supplies, Materials & Services | \$1,650 |
| | | | | \$1,650 |
| <i>RAINMAKER IRRIGATION INC 17 S BACTON HILL ROAD</i> | FRAZER | PA 19355 | Repairs, Alterations & Capital | \$3,820 |
| | | | Supplies, Materials & Services | \$1,095 |
| | | | | \$4,915 |
| <i>RENAISSANCE DC DNTOWN</i> | 866-435-7627 | DC | Travel Expense | \$1,005 |
| | | | | \$1,005 |
| <i>RESPONSE ELECTRIC INC 6301 FIFTH STREET</i> | GREEN LANE | PA 18054 | Repairs, Alterations & Capital | \$4,700 |
| | | | | \$4,700 |

Goods And Services Expenditures (2018-2019)
Great Valley

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA | 15147 | Equipment Budget | \$37,538 |
| | | | | Supplies, Materials & Services | \$1,293 |
| | | | | | \$38,831 |
| <i>S.A COMUNALE CO. INC 2130 SPRING STREET</i> | WEST LAWN | PA | 19609 | Supplies, Materials & Services | \$1,575 |
| | | | | | \$1,575 |
| <i>SCANNX 838 GRAY FOX CIRCLE</i> | PLEASANTON | CA | 94566 | Equipment Budget | \$5,595 |
| | | | | | \$5,595 |
| <i>SEASONS PIZZA</i> | 610-2519400 | PA | | Conferences & Group Activities | \$1,838 |
| | | | | | \$1,838 |
| <i>SEVENTYSIX CAPITAL 375 E. ELM STREET</i> | CONSHOHOCKEN | PA | 19428 | Books & Periodicals | \$1,799 |
| | | | | | \$1,799 |
| <i>SHERATON GRAND CHICAGO</i> | 312-4641000 | IL | | Travel Expense | \$1,894 |
| | | | | | \$1,894 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$9,069 |
| | | | | | \$9,069 |
| <i>SIEMENS INDUSTRY, INC 7850 COLLECTIONS CENTER DR</i> | CHICAGO | IL | 60693 | Repairs, Alterations & Capital | \$2,300 |
| | | | | | \$2,300 |
| <i>SKYFACTOR 3058 E. ELM STREET</i> | SPRINGFIELD | MO | 65802 | Supplies, Materials & Services | \$2,421 |
| | | | | | \$2,421 |
| <i>SOCIALTABLES DEPT CH 19932</i> | PALATINE | IL | 60055 | Equipment Budget | \$3,750 |
| | | | | | \$3,750 |
| <i>SPRINT *WIRELESS</i> | 800-639-6111 | KS | 66251 | Communication Services | \$3,998 |
| | | | | | \$3,998 |
| <i>SQ *ENVIRONMENT FIR</i> | DOVER | NH | 03820 | Supplies, Materials & Services | \$2,557 |
| | | | | | \$2,557 |
| <i>STANFORD HOUSE</i> | Menlo Park | Ca | | Travel Expense | \$1,400 |
| | | | | | \$1,400 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Publications, Printing&Copying | \$286 |
| | | | | Supplies, Materials & Services | \$1,449 |
| | | | | | \$1,735 |
| <i>STARLITE 9 WHITTENDALE DRIVE</i> | MOORESTOWN | NJ | 08057 | Supplies, Materials & Services | \$4,844 |
| | | | | | \$4,844 |
| <i>SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST</i> | MONTOURSVILLE | PA | 17754 | Utilities Purchased | \$6,100 |
| | | | | | \$6,100 |
| <i>SUPERIOR SEAL COATING PO BOX 402</i> | EXTON | PA | 19341 | Supplies, Materials & Services | \$1,625 |
| | | | | | \$1,625 |
| <i>TACONY CORPORATION</i> | FENTON | MO | 63026 | Equipment Budget | \$1,835 |
| | | | | Supplies, Materials & Services | \$204 |
| | | | | | \$2,039 |
| <i>TAG ALL 4 INC 585 S CREEK RD</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$6,990 |
| | | | | | \$6,990 |
| <i>TED SABOL 1015 GRANGE AVE</i> | COLLEGEVILLE | PA | 19426 | Repairs, Alterations & Capital | \$4,296 |
| | | | | | \$4,296 |
| <i>THE CHAMBERS GROUP 147 PENNSYLVANIA AVENUE</i> | MALVERN | PA | 19355 | Publications, Printing&Copying | \$3,535 |
| | | | | | \$3,535 |
| <i>THE COPE COMPANY SALT</i> | 717-371-1900 | PA | 17601 | Supplies, Materials & Services | \$1,826 |
| | | | | | \$1,826 |
| <i>THE HOME DEPOT #4119</i> | FRAZER | PA | 19355 | Supplies, Materials & Services | \$3,694 |
| | | | | | \$3,694 |
| <i>THE PHILADELPHIA INQUIRER, LLC P.O. BOX 822063</i> | PHILADELPHIA | PA | 19182 | Publications, Printing&Copying | \$1,250 |
| | | | | | \$1,250 |
| <i>THE TITUS CO</i> | MORGANTOWN | PA | 19543 | Supplies, Materials & Services | \$1,983 |
| | | | | | \$1,983 |
| <i>TOTAL RENTAL/PARTY CENTE</i> | PHOENIXVILLE | PA | | Property Expense | \$1,421 |
| | | | | | \$1,421 |
| <i>TREFFZ MECHANICAL INC 601 DRESHER ROAD, SUITE 280</i> | HORSHAM | PA | 19044 | Repairs, Alterations & Capital | \$1,682 |
| | | | | | \$1,682 |

Goods And Services Expenditures (2018-2019)
Great Valley

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|-----------------|
| <i>TROTEC LASER INC</i> | 866-2268505 | MI 48170 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$3,070 |
| | | | | \$3,070 |
| <i>ULINE *SHIP SUPPLIES</i> | 800-295-5510 | WI 53158 | Supplies, Materials & Services | \$1,975 |
| | | | | \$1,975 |
| <i>UNCLE OOGIES PIZZERIA</i> | 215-755-9999 | PA | Conferences & Group Activities | \$1,764 |
| | | | | \$1,764 |
| <i>UNIQUE VENUES 225 MAIN ST.</i> | EDWARDS | CO 81632 | Miscellaneous | \$1,190 |
| | | | | \$1,190 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$2,605 |
| | | | | \$2,605 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$1,246 |
| | | | | \$1,246 |
| <i>VENTURE WELL 100 VENTURE WAY</i> | HADLEY | MA 01035 | Conferences & Group Activities | \$1,039 |
| | | | | \$1,039 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA 19101 | Utilities Purchased | \$7,440 |
| | | | | \$7,440 |
| <i>WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648</i> | PHILADELPHIA | PA 19101 | Utilities Purchased | \$1,653 |
| | | | | \$1,653 |
| <i>WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW</i> | MCMURRAY | PA 15317 | Supplies, Materials & Services | \$16,094 |
| | | | | \$16,094 |
| <i>WEGMANS # 46</i> | MALVERN | PA 19355 | Conferences & Group Activities | \$5,703 |
| | | | | \$5,703 |
| <i>WHYY INDEPENDENCE MALL WEST</i> | PHILADELPHIA | PA 19106 | Publications, Printing&Copying | \$2,000 |
| | | | | \$2,000 |
| <i>WXPN-FM RADIO P.O. BOX 8419</i> | PHILADELPHIA | PA 19101 | Publications, Printing&Copying | \$33,875 |
| | | | | \$33,875 |
| <i>ZORO TOOLS INC</i> | 855-2899676 | IL 60089 | Supplies, Materials & Services | \$1,176 |
| | | | | \$1,176 |

Central Budgets

Goods And Services Expenditures (2018-2019)
Central Budgets

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>BABST CALLAND CLEMENTS & ZOMNIR PC TWO</i> | PITTSBURGH | PA | 15222 | Supplies, Materials & Services | \$78,000 |
| | | | | | \$78,000 |
| <i>GRACE SIMMS AND STEVE TOPRANI 488 JEFFERSON STREE</i> | WESTBURY | NY | 11590 | Supplies, Materials & Services | \$16,250 |
| | | | | | \$16,250 |
| <i>KAREN DZENKOWSKI 835 W FOSTER AVENUE</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$22,200 |
| | | | | | \$22,200 |
| <i>KARPF, KARPf, & CERUTTI, PC 3331 STREET RD. #128</i> | BENSALEM | PA | 19020 | Supplies, Materials & Services | \$38,171 |
| | | | | | \$38,171 |
| <i>KOZLOFF STOUDT 2640 WESTVIEW DR.</i> | WYOMISSING | PA | 19610 | Supplies, Materials & Services | \$34,700 |
| | | | | | \$34,700 |
| <i>LAUREN SANDERCOCK 7818 CROWNURST CT</i> | MCLEAN | VA | 22102 | Supplies, Materials & Services | \$83,000 |
| | | | | | \$83,000 |
| <i>LIEBER HAMMER HUBER & BENNINGTON,PC 5528</i> | PITTSBURGH | PA | 15232 | Supplies, Materials & Services | \$95,796 |
| | | | | | \$95,796 |
| <i>LIEBER HAMMER HUBER & PAUL, P.C. 5528 WALNUT</i> | PITTSBURGH | PA | 15232 | Supplies, Materials & Services | \$27,000 |
| | | | | | \$27,000 |
| <i>MILLER KISTLER & CAMPBELL 720 SOUTH ATHERTON ST,</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| <i>MILLER, KISTLER & CAMPBELL 720 SOUTH ATHERTON</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$16,411 |
| | | | | | \$16,411 |
| <i>RAHUL ALAPATI AND NESENOFF & MILTENBERG, LLP,</i> | NEW YORK | NY | 10001 | Supplies, Materials & Services | \$275,000 |
| | | | | | \$275,000 |
| <i>TAMMY BRILL 72 KISENWETHER RD.</i> | DRUMS | PA | 18222 | Supplies, Materials & Services | \$30,687 |
| | | | | | \$30,687 |
| <i>TIFFANY SHULTZ 250 LUCAS ROAD</i> | BELLEFONTE | PA | 16823 | Supplies, Materials & Services | \$31,000 |
| | | | | | \$31,000 |
| <i>VALERIE FISHER 1756 RAMICH ROAD</i> | TEMPLE | PA | 19560 | Supplies, Materials & Services | \$63,180 |
| | | | | | \$63,180 |
| <i>WILLIAM FISHER & SHUBIN LAW OFFICE 333 SOUTH</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$220,000 |
| | | | | | \$220,000 |
| <i>YONGSHENG CHEN</i> | | | | Supplies, Materials & Services | \$359,704 |
| | | | | | \$359,704 |
| <i>ZEISLER & ZEISLER P.C. 10 MIDDLE STREET, 15TH FLOOR</i> | BRIDGEPORT | CT | 06604 | Supplies, Materials & Services | \$21,000 |
| | | | | | \$21,000 |

Penn State Law

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

| | | | | | |
|---|--------------|----------|--------------------------------|-----------|------------------|
| 12TWENTY INC 725 ARIZONA AVENUE | SANTA MONICA | CA 90401 | Equipment Budget | \$17,575 | \$17,575 |
| 329 INNOVATION PARK PARTNERS, LP C/O PROPERTY | LEMOYNE | PA 17043 | Property Expense | \$131,047 | |
| | | | Utilities Purchased | \$3,000 | |
| | | | | | \$134,047 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$7,227 | |
| AALL | | | Conferences & Group Activities | \$1,570 | |
| AALS | | | Conferences & Group Activities | \$2,200 | |
| | | | | | \$2,200 |
| ABA LEGAL ED. MTG | 312-988-5439 | IL 60654 | Conferences & Group Activities | \$1,475 | |
| AC HOTELS | Minneapolis | Mi | Travel Expense | \$1,171 | |
| | | | | | \$1,171 |
| AGODA.COM | 166-26259282 | DE | Travel Expense | \$12,607 | |
| AIRBNB | London | UN | Travel Expense | \$1,347 | |
| | | | | | \$1,347 |
| ALM CUSTOMER SERVICE | PHILADELPHIA | PA 19176 | Books & Periodicals | \$622 | |
| | | | Supplies, Materials & Services | \$6,127 | |
| | | | | | \$6,749 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Conferences & Group Activities | \$1,420 | |
| | | | | | \$1,420 |
| AMERICAN AGRICULTURAL LAW ASSOCIATION | | | Miscellaneous | \$3,375 | |
| | | | | | \$3,375 |
| AMERICAN AIRLINES | Pittsburgh | Pe | Travel Expense | \$20,171 | |
| | | | | | \$20,171 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$5,547 | |
| | | | | | \$5,547 |
| AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES | CHICAGO | IL 60678 | Miscellaneous | \$3,192 | |
| | | | | | \$3,192 |
| AMERICAN BAR ASSN CASH RECEIPT UNIT | CHICAGO | IL 60654 | Books & Periodicals | \$4,414 | |
| | | | | | \$4,414 |
| AMERICAN BAR ASSOCIATION GROUP ADMINISTRATION | CAROL STREAM | IL 60197 | Miscellaneous | \$28,590 | |
| | | | | | \$28,590 |
| AMERICAN BOARD OF ANESTH 750 N LAKE SHORE DR | CHICAGO | IL 60611 | Books & Periodicals | \$63 | |
| | | | Conferences & Group Activities | \$4,099 | |
| | | | | | \$4,162 |
| AMERICAN SOC NUTRITION PO BOX 1567 | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$1,125 | |
| | | | | | \$1,125 |
| AMERICAN SOCIETY FOR COMPARATIVE LAW | BALTIMORE | MD 21201 | Miscellaneous | \$1,400 | |
| | | | | | \$1,400 |
| AMERICAN UNIVERSITY WASHINGTON COLLEGE OF LAW | WASHINGTON | DC 20016 | Miscellaneous | \$2,500 | |
| | | | | | \$2,500 |
| AMERICANB AGRICULTURALB L | 803-7283200 | SC 29205 | Conferences & Group Activities | \$2,050 | |
| | | | | | \$2,050 |
| APPLE | | | Equipment Budget | \$9,021 | |
| | | | | | \$9,021 |
| ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND | WASHINGTON | DC 20009 | Miscellaneous | \$16,885 | |
| | | | | | \$16,885 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO 80302 | Books & Periodicals | \$295 | |
| | | | Conferences & Group Activities | \$3,245 | |
| | | | | | \$3,540 |
| ATTORNEY REGISTRATION PO BOX 3313 | LANCASTER | PA 17604 | Miscellaneous | \$1,575 | |
| | | | | | \$1,575 |

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| AVIANCA | Tegucigalpa | | | Travel Expense | \$1,114 |
| | | | | | \$1,114 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$17,169 |
| | | | | | \$17,169 |
| BARREL 21 DISTILLERY AND DINING 5522 N ATHERTON | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,092 |
| | | | | | \$1,092 |
| BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE. | PLEASANT GAP | PA | 16823 | Conferences & Group Activities | \$3,252 |
| | | | | | \$3,252 |
| BEST BUY 00005470 | HARRISBURG | PA | 17112 | Equipment Budget | \$5,912 |
| | | | | Supplies, Materials & Services | \$83 |
| | | | | | \$5,995 |
| BNA PO BOX 308 | PARLIN | NJ | 08859 | Books & Periodicals | \$3,102 |
| | | | | | \$3,102 |
| BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET | DUNMORE | PA | 18512 | Supplies, Materials & Services | \$1,912 |
| | | | | | \$1,912 |
| BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889 | BOSTON | MA | 02241 | Books & Periodicals | \$22,016 |
| | | | | | \$22,016 |
| CAESARS HOTEL & CASINO | 8662094732 | NV | | Travel Expense | \$1,189 |
| | | | | | \$1,189 |
| CARTRIDGE WORLD - PA | JOHNSTOWN | PA | 15904 | Supplies, Materials & Services | \$6,051 |
| | | | | | \$6,051 |
| CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN | ROCKAWAY | NJ | 07866 | Supplies, Materials & Services | \$8,621 |
| | | | | | \$8,621 |
| CATERING AUBONPAIN 970 | 866-573-8404 | MA | | Conferences & Group Activities | \$8,837 |
| | | | | | \$8,837 |
| CATERING WITH STYLE PO BOX 150 | BOALSBURG | PA | 16827 | Conferences & Group Activities | \$1,751 |
| | | | | | \$1,751 |
| CCH INC PO BOX 4307 | CAROL STREAM | IL | 60197 | Books & Periodicals | \$7,973 |
| | | | | Supplies, Materials & Services | \$64,440 |
| | | | | | \$72,413 |
| CDW GOVERNMENT INC SUITE 1515 | CHICAGO | IL | 60675 | Equipment Budget | \$5,944 |
| | | | | | \$5,944 |
| CDWG | | | | Equipment Budget | \$4,291 |
| | | | | | \$4,291 |
| CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,400 |
| | | | | | \$3,400 |
| CENTRE COUNTY BAR ASSOCIATION WILKINSON- | BELLEFONTE | PA | 16823 | Miscellaneous | \$1,026 |
| | | | | | \$1,026 |
| CISION US INC PO BOX 98869 | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| CITY PENSION | Wien | | | Travel Expense | \$1,070 |
| | | | | | \$1,070 |
| CKO*GETTYIMAGES | 866-4786251 | WA | 98104 | Miscellaneous | \$1,668 |
| | | | | | \$1,668 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$8,916 |
| | | | | | \$8,916 |
| COMQUIP INC SUITE 1 | WEST CHESTER | PA | 19382 | Equipment Budget | \$3,160 |
| | | | | | \$3,160 |
| CONCEPCION DESIGN LLC 403 CANTERBURY DR | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,260 |
| | | | | | \$2,260 |
| COUNCIL ON LEGAL EDUCATION OPPORTUNITY INC | LARGO | MD | 20774 | Miscellaneous | \$1,500 |
| | | | | | \$1,500 |
| COUNTRY INN & SUITES | STATE COLLEGE | PA | | Travel Expense | \$6,861 |
| | | | | | \$6,861 |
| COURTYARD BY MARRIOTT | PHILADELPHIA | PA | | Travel Expense | \$1,665 |
| | | | | | \$1,665 |

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>COURTYARD BY MARRIOTT</i> | ARLINGTON | VA | Travel Expense | \$2,388 |
| | | | | \$2,388 |
| <i>COURTYARD BY MARRIOTT-</i> | LARKSPUR | CA | Travel Expense | \$1,071 |
| | | | | \$1,071 |
| <i>COURTYARDS</i> | Washington | Di | Travel Expense | \$1,859 |
| | | | | \$1,859 |
| <i>CP WHITE PLAINS DOWNTOWN</i> | WHITE PLAINS | NY | Travel Expense | \$2,522 |
| | | | | \$2,522 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA 15264 | Equipment Budget | \$56,699 |
| | | | Supplies, Materials & Services | \$1,970 |
| | | | | \$58,669 |
| <i>DELTA AIR LINES</i> | Bradenton | FL | Travel Expense | \$15,899 |
| | | | | \$15,899 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | Travel Expense | \$6,187 |
| | | | | \$6,187 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL 32821 | Travel Expense | \$1,671 |
| | | | | \$1,671 |
| <i>E & E NEWS 122 C ST NW</i> | WASHINGTON | DC 20001 | Books & Periodicals | \$1,714 |
| | | | | \$1,714 |
| <i>ELLIS HOTEL</i> | ATLANTA | GA | Travel Expense | \$1,640 |
| | | | | \$1,640 |
| <i>ELSEVIER PO BOX 9533</i> | NEW YORK | NY 10087 | Books & Periodicals | \$9,500 |
| | | | | \$9,500 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA 19170 | Books & Periodicals | \$1,612 |
| | | | Miscellaneous | \$15,225 |
| | | | | \$16,837 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA 19103 | Publications, Printing&Copying | \$1,125 |
| | | | | \$1,125 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | Travel Expense | \$1,817 |
| | | | | \$1,817 |
| <i>EMIRATES</i> | | | Travel Expense | \$1,095 |
| | | | | \$1,095 |
| <i>ENTERPRISE RENT-A-CAR</i> | PITTSBURGH | PA | Travel Expense | \$1,991 |
| | | | | \$1,991 |
| <i>EP EXECUTIVE PRESS INC PO BOX 674438</i> | DALLAS | TX 75267 | Books & Periodicals | \$2,355 |
| | | | | \$2,355 |
| <i>EROS RESV DESK</i> | DELHI | | Travel Expense | \$1,881 |
| | | | | \$1,881 |
| <i>EXPEDIA</i> | | | Travel Expense | \$2,090 |
| | | | | \$2,090 |
| <i>EXPEDIA 7352190375556</i> | EXPEDIA.COM | WA | Travel Expense | \$2,457 |
| | | | | \$2,457 |
| <i>EXTEGRITY INC PO BOX 1284</i> | CARMEL VALLEY | CA 93924 | Equipment Budget | \$6,384 |
| | | | | \$6,384 |
| <i>FASTCASE INC 711 D STREET NW</i> | WASHINGTON | DC 20004 | Books & Periodicals | \$2,208 |
| | | | | \$2,208 |
| <i>FIRE ENGINE RED INC PO BOX 1017</i> | HAVERTOWN | PA 19083 | Publications, Printing&Copying | \$1,500 |
| | | | | \$1,500 |
| <i>FRY COMMUNICATIONS 800 W CHURCH RD</i> | MECHANICSBURG | PA 17055 | Books & Periodicals | \$1,231 |
| | | | | \$1,231 |
| <i>FULLINGTON TRAILWAY, LLC. 316 WE. CHERRY STREET</i> | CLEARFIELD | PA 16830 | Travel Expense | \$24,920 |
| | | | | \$24,920 |
| <i>GALE CENGAGE LEARNING PO BOX 95501</i> | CHICAGO | IL 60694 | Books & Periodicals | \$6,529 |
| | | | | \$6,529 |
| <i>GAUNT INC. 3011 GULF DR.</i> | HOLMES BEACH | FL 34217 | Books & Periodicals | \$16,704 |
| | | | | \$16,704 |

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

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|---|----------------|----|-------|--------------------------------|-----------------|
| GEORGE T BISEL CO INC | PHILADELPHI | PA | 19106 | Books & Periodicals | \$12,124 |
| | | | | | \$12,124 |
| GOOGLE *ADS1531027849 | CC@GOOGLE.COM | CA | 94043 | Publications, Printing&Copying | \$21,876 |
| | | | | | \$21,876 |
| GREEN THUMB SERVICES 10557 RED HAWK LANE | HUNTINGDON | PA | 16652 | Repairs, Alterations & Capital | \$8,892 |
| | | | | | \$8,892 |
| HAI DU REST | SHANGHAI | | | Conferences & Group Activities | \$1,090 |
| | | | | | \$1,090 |
| HAMPTON INN & SUITES | Fultondale | AI | | Travel Expense | \$3,543 |
| | | | | | \$3,543 |
| HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,148 |
| | | | | | \$1,148 |
| HAPPY VALLEY BARBECUE 442 ORLANDO AVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$3,650 |
| | | | | | \$3,650 |
| HARRISONS CATERING 1221 EAST COLLEGE AVE | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$7,390 |
| | | | | Supplies, Materials & Services | \$2,661 |
| | | | | | \$10,051 |
| HERTZ | | | | Travel Expense | \$1,813 |
| | | | | | \$1,813 |
| HILTON BALTIMORE 401 W PRATT STREET | BALTIMORE | MD | 21201 | Travel Expense | \$1,386 |
| | | | | | \$1,386 |
| HILTON GARDEN BLOOMINGTON 245 NORTH COLLEGE AVE | BLOOMINGTON | IN | 47404 | Travel Expense | \$2,228 |
| | | | | | \$2,228 |
| HILTON GARDEN INN | 215-9230100 | PA | | Conferences & Group Activities | \$5,514 |
| | | | | Travel Expense | \$1,025 |
| | | | | | \$6,539 |
| HILTON HOTELS | ANAHEIM | CA | | Travel Expense | \$12,034 |
| | | | | | \$12,034 |
| HILTON HOTELS | NEW ORLEANS | LA | | Travel Expense | \$2,588 |
| | | | | | \$2,588 |
| HILTON INTERNATIONALS | WASHINGTON | DC | | Travel Expense | \$2,030 |
| | | | | | \$2,030 |
| HILTON TIMES SQUARE | NEW YORK | NY | | Travel Expense | \$1,103 |
| | | | | | \$1,103 |
| HOAG'S CATERING MOERSCHBACHER ENTERPRISES | STATE COLLEGE | PA | 16801 | Conferences & Group Activities | \$1,093 |
| | | | | | \$1,093 |
| HOBSONS INC 5201 CONGRESS AVE. | BOCA RATON | FL | 33487 | Equipment Budget | \$19,500 |
| | | | | | \$19,500 |
| HOMESTEAD | Washington | Di | | Travel Expense | \$1,947 |
| | | | | | \$1,947 |
| HOTEL REAL INTERCONT VISA | FRANCISCO MOR | | | Travel Expense | \$2,725 |
| | | | | | \$2,725 |
| HOTEL*RESERVATIONS.COM | 877-903-0071 | WA | | Travel Expense | \$1,156 |
| | | | | | \$1,156 |
| HOTELS.COM145181863701 | HOTELS.COM | | | Travel Expense | \$1,709 |
| | | | | | \$1,709 |
| HYATT HOTELS | Chicago | II | | Travel Expense | \$2,144 |
| | | | | | \$2,144 |
| HYATT REGENCY BUFFALO HOTEL PO BOX 842736 | DALLAS | TX | 75284 | Travel Expense | \$1,497 |
| | | | | | \$1,497 |
| IAREPORTER LLC PO BOX 5146 | SANTA MONICA | CA | 90409 | Supplies, Materials & Services | \$1,887 |
| | | | | | \$1,887 |
| IN *TASSL LLC | 908-2296403 | PA | 19103 | Equipment Budget | \$1,751 |
| | | | | | \$1,751 |
| INDEXING PARTNERS LLC 19266 COASTAL HIGHWAY | REHOBOTH BEACH | DE | 19971 | Supplies, Materials & Services | \$1,050 |
| | | | | | \$1,050 |

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

| | | | | |
|--|----------------|----------|--------------------------------|-----------------|
| <i>INFORMA UK LTD PO BOX 416566</i> | BOSTON | MA 02241 | Books & Periodicals | \$7,682 |
| | | | | \$7,682 |
| <i>INSTITUTIONAL ACCOUNT SPECIALTIES INC</i> | PITTSBURGH | PA 15238 | Miscellaneous | \$3,861 |
| | | | | \$3,861 |
| <i>INTERNET JOURNALS INC DBA BEPRESS</i> | BERKELEY | CA 94704 | Supplies, Materials & Services | \$25,754 |
| | | | | \$25,754 |
| <i>JARED M. STIPELMAN 2 DARTMOOR DRIVE</i> | MANALAPAN | NJ 07726 | Supplies, Materials & Services | \$9,675 |
| | | | | \$9,675 |
| <i>JERSEY MIKES 8007</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,489 |
| | | | | \$1,489 |
| <i>JET AIRWAYS</i> | State College | Pe | Travel Expense | \$1,378 |
| | | | | \$1,378 |
| <i>JOBELEPHANT, INC. 5443 FREMONTIA LANE</i> | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$4,224 |
| | | | | \$4,224 |
| <i>JOE CHRISTENSEN INC P.O. BOX 81269</i> | LINCOLN | NE 68501 | Publications, Printing&Copying | \$4,094 |
| | | | | \$4,094 |
| <i>JOSTENS INC 21336 NETWORK PLACE</i> | CHICAGO | IL 60673 | Supplies, Materials & Services | \$2,114 |
| | | | | \$2,114 |
| <i>JURIS NET LLC 52 ELM ST</i> | HUNTINGTON | NY 11743 | Books & Periodicals | \$3,780 |
| | | | | \$3,780 |
| <i>JURIS PUBLISHING, INC.</i> | 631-3502100 | NY 11743 | Books & Periodicals | \$1,625 |
| | | | | \$1,625 |
| <i>KAPLAN BAR REVIEW PO BOX 203934</i> | DALLAS | TX 75320 | Miscellaneous | \$9,900 |
| | | | | \$9,900 |
| <i>KELLY S STEAK & SEAFOOD</i> | BOALSBURG | PA | Conferences & Group Activities | \$1,420 |
| | | | | \$1,420 |
| <i>KIMPTON HOTEL MONACO POR</i> | PORTLAND | OR | Travel Expense | \$1,384 |
| | | | | \$1,384 |
| <i>KLUWER LAW INTERNATIONAL BV WOLTERS KLUWER</i> | UNITED KINGDOM | | Books & Periodicals | \$31,641 |
| | | | | \$31,641 |
| <i>KONINKLIJKE BRILL NV DEPT 3596</i> | DALLAS | TX 75312 | Books & Periodicals | \$3,019 |
| | | | | \$3,019 |
| <i>LAW JOURNAL PRESS PO BOX 70254</i> | PHILADELPHIA | PA 19176 | Books & Periodicals | \$9,425 |
| | | | | \$9,425 |
| <i>LAW LIBRARY MICROFORM CONSORTIUM</i> | EAGAN | MN 55121 | Books & Periodicals | \$5,258 |
| | | | | \$5,258 |
| <i>LAW SCHOOL ADMISSION COUNCIL ATTN: ACCOUNTS</i> | NEWTOWN | PA 18940 | Miscellaneous | \$4,275 |
| | | | | \$4,275 |
| <i>LENOVO</i> | | | Equipment Budget | \$1,274 |
| | | | | \$1,274 |
| <i>LENOVO GROUP</i> | 800-426-9735 | NC 27560 | Equipment Budget | \$2,398 |
| | | | | \$2,398 |
| <i>LETTERMANS SPORTS GRILL</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,104 |
| | | | | \$1,104 |
| <i>LEXISNEXIS PO BOX 9584</i> | NEW YORK | NY 10087 | Supplies, Materials & Services | \$22,934 |
| | | | | \$22,934 |
| <i>MARRIOTT HOTELS</i> | Denver | Co | Travel Expense | \$9,197 |
| | | | | \$9,197 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC 20001 | Conferences & Group Activities | \$2,740 |
| | | | Travel Expense | \$5,239 |
| | | | | \$7,979 |
| <i>MARRIOTT RIVERCENTER ATTN: GROUP HOUSING</i> | SAN ANTONIO | TX 78205 | Travel Expense | \$1,552 |
| | | | | \$1,552 |
| <i>MARY ANN LIEBERT INC 140 HUGUENOT ST</i> | NEW ROCHELLE | NY 10801 | Books & Periodicals | \$4,998 |
| | | | | \$4,998 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>MATTHEW BENDER AND CO INC PO BOX 9584</i> | NEW YORK | NY | 10087 | Books & Periodicals | \$96,853 |
| | | | | | \$96,853 |
| <i>MATTHEW L. RIEMER 915 E STREET NW #1205</i> | WASHINGTON | DC | 20004 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>MICROSOFT*STORE</i> | MSBILL.INFO | WA | 98052 | Equipment Budget | \$3,098 |
| | | | | | \$3,098 |
| <i>MOLLIE *MARIS B.V.</i> | 31703004710 | | | Books & Periodicals | \$1,149 |
| | | | | | \$1,149 |
| <i>NALP 1220 19TH STREET, NW</i> | WASHINGTON | DC | 20036 | Books & Periodicals | \$1,225 |
| | | | | Conferences & Group Activities | \$1,470 |
| | | | | | \$2,695 |
| <i>NALP -- EVENTS</i> | 202-835-1112 | DC | 20036 | Conferences & Group Activities | \$2,420 |
| | | | | | \$2,420 |
| <i>NAPLA C/O DIANNE MCDONALD</i> | LEWISBURG | PA | 17837 | Miscellaneous | \$5,000 |
| | | | | | \$5,000 |
| <i>NATIONAL</i> | State College | Pe | | Travel Expense | \$1,031 |
| | | | | | \$1,031 |
| <i>NATIONAL ASSOCIATION FOR LAW PLACEMENT</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$1,535 |
| | | | | | \$1,535 |
| <i>NATIONAL CAR RENTAL</i> | INGLEWOOD | CA | | Travel Expense | \$5,358 |
| | | | | | \$5,358 |
| <i>NATIONAL CAR RENTAL</i> | STATE COLLEGE | PA | | Travel Expense | \$2,815 |
| | | | | | \$2,815 |
| <i>NEARPOD INC 18305 BISCAYNE BLVD SUITE 301</i> | AVENTURA | FL | 33160 | Equipment Budget | \$1,250 |
| | | | | | \$1,250 |
| <i>NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON</i> | ALBANY | NY | 12208 | Books & Periodicals | \$24,039 |
| | | | | | \$24,039 |
| <i>NEW ERA TECHNOLOGY 208 CARTER DRIVE</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$23,300 |
| | | | | | \$23,300 |
| <i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i> | STATE COLLEGE | PA | 16801 | Equipment Budget | \$1,189 |
| | | | | | \$1,189 |
| <i>NYU LAW</i> | 212-998-2778 | NY | 10003 | Conferences & Group Activities | \$1,195 |
| | | | | | \$1,195 |
| <i>OMNI DALLAS CONVENTN C</i> | DALLAS | TX | | Travel Expense | \$1,798 |
| | | | | | \$1,798 |
| <i>OMNI WILLIAM PENN</i> | 412-2817100 | PA | | Travel Expense | \$1,529 |
| | | | | | \$1,529 |
| <i>OPC*AMERICANUWCLWEBREGIST</i> | 202-885-1000 | DC | 20016 | Conferences & Group Activities | \$1,075 |
| | | | | | \$1,075 |
| <i>OXFORD JOURNALS OXFORD UNIV PRESS</i> | CARY | NC | 27513 | Books & Periodicals | \$1,945 |
| | | | | | \$1,945 |
| <i>PA BAR INSTITUTE</i> | 800-932-4637 | PA | 17055 | Books & Periodicals | \$5,985 |
| | | | | Conferences & Group Activities | \$698 |
| | | | | | \$6,683 |
| <i>PALOMAR</i> | Chicago | Il | | Travel Expense | \$1,775 |
| | | | | | \$1,775 |
| <i>PANERA BREAD #204653</i> | ERIE | PA | | Conferences & Group Activities | \$3,737 |
| | | | | | \$3,737 |
| <i>PAPA JOHN'S #0252</i> | 724-349-0909 | PA | | Conferences & Group Activities | \$1,630 |
| | | | | | \$1,630 |
| <i>PAUL DAVID SCHARRE 4920 BIRCH LN</i> | ALEXANDRIA | VA | 22312 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA | 16802 | Conferences & Group Activities | \$3,825 |
| | | | | Equipment Budget | \$854 |
| | | | | Miscellaneous | \$89 |
| | | | | | \$4,768 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|--|-----------------|----------|--------------------------------|----------|-----------------|
| <i>PENNSYLVANIA BAR ASSOCIATION PO BOX 6171</i> | HERMITAGE | PA 16148 | Miscellaneous | \$1,503 | \$1,503 |
| <i>PENNSYLVANIA BAR INSTITUTE</i> | University Park | Pe | Conferences & Group Activities | \$1,196 | \$1,196 |
| <i>PRACTISING LAW INSTITUTE GENERAL POST OFFICE</i> | NEW YORK | NY 10087 | Books & Periodicals | \$1,334 | \$1,334 |
| <i>PROCERTAS LLC 3307 REES ROW</i> | MOUNT PLEASANT | SC 2946 | Equipment Budget | \$4,250 | \$4,250 |
| <i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Books & Periodicals | \$20,972 | |
| | | | Supplies, Materials & Services | \$22,878 | |
| | | | | | \$43,850 |
| <i>QUIMBEE.COM 964 BRIDLEPATH LANE</i> | CHARLOTTE | NC 28211 | Supplies, Materials & Services | \$4,500 | \$4,500 |
| <i>READEX 397 MAIN ST</i> | CHESTER | VT 05143 | Books & Periodicals | \$5,724 | \$5,724 |
| <i>RENAISSANCE</i> | Atlanta | | Travel Expense | \$1,752 | \$1,752 |
| <i>RESIDENCE INN</i> | STATE COLLEGE | PA | Travel Expense | \$2,605 | \$2,605 |
| <i>ROBERT STANELY BROWN, JR., M.D. 505 FAULCONER</i> | CHARLOTTESVILLE | VA 22903 | Supplies, Materials & Services | \$9,000 | \$9,000 |
| <i>ROSETTA STONE LTD DEPT CH 19948</i> | PALATINE | IL 60055 | Equipment Budget | \$7,923 | \$7,923 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$47,130 | |
| | | | Repairs, Alterations & Capital | \$12,196 | |
| | | | | | \$59,326 |
| <i>SALSBURY INDUSTRIES 1010 EAST 62ND ST</i> | LOS ANGELES | CA 90001 | Supplies, Materials & Services | \$2,088 | \$2,088 |
| <i>SCHOLASTICA INSTITUTIO</i> | JEFFRSN CTY | MO 65102 | Miscellaneous | \$2,327 | \$2,327 |
| <i>SHERATON</i> | Fort Worth | Te | Travel Expense | \$2,980 | \$2,980 |
| <i>SHERATON TARRYTOWN</i> | TARRYTOWN | NY | Travel Expense | \$1,035 | \$1,035 |
| <i>SIGNATURE ENGRAVING</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,045 | \$1,045 |
| <i>SOCIETY OF AMERICAN LAW TEACHERS LOYOLA N.O.</i> | NEW ORLEANS | LA 70118 | Miscellaneous | \$1,575 | \$1,575 |
| <i>SOURCE MEDIA</i> | 212-8038200 | NY 10004 | Books & Periodicals | \$1,795 | \$1,795 |
| <i>SOUTHWEST AIRLINES</i> | Dallas | Te | Travel Expense | \$2,408 | \$2,408 |
| <i>SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900</i> | MIAMI | FL 33131 | Equipment Budget | \$2,975 | \$2,975 |
| <i>SQ *IRVING'S CATERING</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$3,860 | \$3,860 |
| <i>SQ *MOUNTAINTOP POW</i> | SNOW SHOE | PA 16874 | Supplies, Materials & Services | \$1,320 | \$1,320 |
| <i>SYMPPLICITY CORP 3003 WASHINGTON BLVD</i> | ARLINGTON | VA 22201 | Conferences & Group Activities | \$724 | |
| | | | Equipment Budget | \$11,013 | |
| | | | | | \$11,737 |
| <i>TAILGATE SPORTS BAR & GRI</i> | STATE COLLEGE | PA | Conferences & Group Activities | \$1,389 | \$1,389 |
| <i>TAX ANALYSTS 400 S MAPLE ST</i> | FALLS CHRCH | VA 22046 | Books & Periodicals | \$7,176 | \$7,176 |
| <i>THE ATHERTON HOTEL 125 S ATHERTON STREET</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$3,156 | \$3,156 |

Goods And Services Expenditures (2018-2019)
Penn State Law

General Funds

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|---|---------------|----------|--------------------------------|------------------|
| <i>THE DINING ROOM AT THE INN</i> | State College | Pe | Conferences & Group Activities | \$1,038 |
| | | | | \$1,038 |
| <i>THE HR OFFICE 2437 COMMERCIAL BLVD., SUITE 1</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$5,053 |
| | | | | \$5,053 |
| <i>THE SHERIDAN PRESS</i> | 717-632-3535 | PA 17331 | Publications, Printing&Copying | \$2,278 |
| | | | | \$2,278 |
| <i>THE STUDENT BOOK STORE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,740 |
| | | | | \$1,740 |
| <i>THOMSON REUTERS - WEST PAYMENT CENTER</i> | CAROL STREAM | IL 60197 | Books & Periodicals | \$220,750 |
| | | | Supplies, Materials & Services | \$24,893 |
| | | | | \$245,643 |
| <i>THY 2357063552942</i> | ISTANBUL | NY | Travel Expense | \$1,431 |
| | | | | \$1,431 |
| <i>U.S. DEPT. OF HOMELAND SECURITY USCIS CALIFORNIA</i> | LAGUNA NIGUEL | CA 92677 | Miscellaneous | \$1,870 |
| | | | | \$1,870 |
| <i>UBER</i> | State College | Pe | Travel Expense | \$1,585 |
| | | | | \$1,585 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX 77002 | Travel Expense | \$39,782 |
| | | | | \$39,782 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX 75266 | Equipment Budget | \$2,183 |
| | | | | \$2,183 |
| <i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$1,835 |
| | | | | \$1,835 |
| <i>VISTACOM, INC. 1902 VULTREE ST.</i> | ALLENTOWN | PA 18103 | Equipment Budget | \$9,345 |
| | | | Repairs, Alterations & Capital | \$1,728 |
| | | | | \$11,073 |
| <i>WALTER DE GRUYTER GMBH PO BOX 361</i> | BIRMINGHAM | AL 35201 | Books & Periodicals | \$2,033 |
| | | | | \$2,033 |
| <i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i> | STATE COLLEGE | PA 16802 | Conferences & Group Activities | \$4,842 |
| | | | | \$4,842 |
| <i>WERT BOOKBINDING INC 9975 ALLENTOWN BLVD</i> | GRANTVILLE | PA 17028 | Supplies, Materials & Services | \$1,932 |
| | | | | \$1,932 |
| <i>WEST ACADEMIC PO BOX 83378</i> | CHICAGO | IL 60691 | Books & Periodicals | \$28,267 |
| | | | | \$28,267 |
| <i>WESTIN ANNAPOLIS</i> | 410-9724300 | MD | Travel Expense | \$1,175 |
| | | | | \$1,175 |
| <i>WESTIN HOTELS AND RESORTS</i> | Washington | Di | Travel Expense | \$2,326 |
| | | | | \$2,326 |
| <i>WILLIAM HEIN CO INC 2350 N FOREST RD</i> | GETZVILLE | NY 14068 | Books & Periodicals | \$61,039 |
| | | | | \$61,039 |
| <i>WOLTERS KLUWER LEGAL AND REGULATORY PO BOX</i> | CHICAGO | IL 60694 | Books & Periodicals | \$29,248 |
| | | | | \$29,248 |
| <i>YBP LIBRARY SERVICES PO BOX 277991</i> | ATLANTA | GA 30384 | Books & Periodicals | \$13,292 |
| | | | | \$13,292 |

Dickinson School of Law

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | | |
|---|---------------|----|-------|--------------------------------|-----------------|
| 12TWENTY INC 725 ARIZONA AVENUE | SANTA MONICA | CA | 90401 | Equipment Budget | \$13,300 |
| | | | | | \$13,300 |
| ABE TAILORING AND DRY CLE | CARLISLE | PA | 17013 | Miscellaneous | \$1,177 |
| | | | | | \$1,177 |
| ADVANCED AV LLC SUITE 7 | WEST CHESTER | PA | 19382 | Equipment Budget | \$22,624 |
| | | | | Supplies, Materials & Services | \$6,276 |
| | | | | | \$28,900 |
| ALLENBERRY RESORT 1 | BOILING SPRIN | PA | | Conferences & Group Activities | \$1,131 |
| | | | | | \$1,131 |
| ALM CUSTOMER SERVICE | PHILADELPHIA | PA | 19176 | Books & Periodicals | \$940 |
| | | | | Supplies, Materials & Services | \$4,084 |
| | | | | | \$5,024 |
| ALM MEDIA LLC PO BOX 70254 | PHILADELPHIA | PA | 19176 | Books & Periodicals | \$2,846 |
| | | | | | \$2,846 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL | 60013 | Conferences & Group Activities | \$2,490 |
| | | | | Miscellaneous | \$750 |
| | | | | | \$3,240 |
| AMERICAN AIRLINES | Orlando | FL | | Travel Expense | \$10,418 |
| | | | | | \$10,418 |
| AMERICAN ASSOC. OF LAW LIBRARIES 105 W. ADAMS ST. | CHICAGO | IL | 60603 | Miscellaneous | \$1,292 |
| | | | | | \$1,292 |
| AMERICAN BAR ASSN CASH RECEIPT UNIT | CHICAGO | IL | 60654 | Books & Periodicals | \$10,213 |
| | | | | | \$10,213 |
| AMERICAN BAR ASSOCIATION GROUP ADMINISTRATION | CAROL STREAM | IL | 60197 | Miscellaneous | \$23,190 |
| | | | | | \$23,190 |
| AMERICAN BOARD OF ANESTH 750 N LAKE SHORE DR | CHICAGO | IL | 60611 | Books & Periodicals | \$39 |
| | | | | Conferences & Group Activities | \$1,080 |
| | | | | | \$1,119 |
| AMERICHEM INTL SUITE 100 | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$8,448 |
| | | | | | \$8,448 |
| ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND | WASHINGTON | DC | 20009 | Miscellaneous | \$8,435 |
| | | | | | \$8,435 |
| ASSOCIATION OF BIOMOLE 2305 CANYON BLVD | BOULDER | CO | 80302 | Conferences & Group Activities | \$2,870 |
| | | | | Supplies, Materials & Services | \$205 |
| | | | | | \$3,075 |
| AT&T PO BOX 105068 | ATLANTA | GA | 30348 | Communication Services | \$1,023 |
| | | | | | \$1,023 |
| AT&T*BILL PAYMENT | 800-331-0500 | TX | 75202 | Communication Services | \$2,673 |
| | | | | | \$2,673 |
| AUTOMATED LOGIC CORPORATION 4501 CHAMBERS HILL | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$8,813 |
| | | | | | \$8,813 |
| B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER | NEW YORK | NY | 10087 | Equipment Budget | \$9,654 |
| | | | | | \$9,654 |
| BARBRI 12222 MERIT DR | DALLAS | TX | 75251 | Supplies, Materials & Services | \$35,000 |
| | | | | | \$35,000 |
| BOROUGH OF CARLISLE PO BOX 340 | CARLISLE | PA | 17013 | Utilities Purchased | \$13,112 |
| | | | | | \$13,112 |
| BRICK | Carlisle | Pe | | Conferences & Group Activities | \$1,016 |
| | | | | | \$1,016 |
| BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889 | BOSTON | MA | 02241 | Books & Periodicals | \$15,152 |
| | | | | | \$15,152 |
| BUSH DESIGNS PO BOX 986 | SHILLINGTON | PA | 19607 | Supplies, Materials & Services | \$10,000 |
| | | | | | \$10,000 |
| CANTEEN HECT 74058108 | MIDDLETOWN | PA | | Supplies & Matls For Resale | \$3,843 |
| | | | | | \$3,843 |
| CARETTI RESTORATION & PRESERVATION SERVICES | CAMP HILL | PA | 17001 | Repairs, Alterations & Capital | \$9,720 |
| | | | | | \$9,720 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

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|---|---------------|----|-------|--------------------------------|-----------------|
| <i>CARTRIDGE WORLD-CARLISLE</i> | CARLISLE | PA | 17013 | Supplies, Materials & Services | \$1,038 |
| | | | | | \$1,038 |
| <i>CARTRIDGE WORLD-CW PAD 04</i> | 717-2498900 | PA | 17013 | Supplies, Materials & Services | \$4,652 |
| | | | | | \$4,652 |
| <i>CASKEY GROUP 850 VOGELSON RD</i> | YORK | PA | 17404 | Publications, Printing&Copying | \$27,249 |
| | | | | | \$27,249 |
| <i>CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN</i> | ROCKAWAY | NJ | 07866 | Supplies, Materials & Services | \$5,748 |
| | | | | | \$5,748 |
| <i>CCH INC PO BOX 4307</i> | CAROL STREAM | IL | 60197 | Books & Periodicals | \$32,296 |
| | | | | Supplies, Materials & Services | \$42,960 |
| | | | | | \$75,256 |
| <i>CENTURYLINK CENTURYLINK</i> | MONROE | LA | 71211 | Communication Services | \$3,099 |
| | | | | | \$3,099 |
| <i>CHICK-FIL-A #03963</i> | CARLISLE | PA | | Supplies & Mats For Resale | \$1,382 |
| | | | | | \$1,382 |
| <i>COMFORT INN PA TURNPIKE</i> | 7173128181 | PA | | Travel Expense | \$1,111 |
| | | | | | \$1,111 |
| <i>COMFORT SUITES- CARLISLE</i> | CARLISLE | PA | | Conferences & Group Activities | \$2,709 |
| | | | | Travel Expense | \$10,063 |
| | | | | | \$12,772 |
| <i>COMMERCIAL FLOORING PROFESSIONALS INC</i> | MECHANICSBURG | PA | 17050 | Supplies, Materials & Services | \$7,520 |
| | | | | | \$7,520 |
| <i>COMPSTORE</i> | | | | Equipment Budget | \$1,769 |
| | | | | | \$1,769 |
| <i>COMPUTER ASSISTED LEGAL INSTRUCTION 565 W.</i> | CHICAGO | IL | 60661 | Miscellaneous | \$7,500 |
| | | | | | \$7,500 |
| <i>COPA AIRLINES</i> | | | | Travel Expense | \$1,810 |
| | | | | | \$1,810 |
| <i>COUNCIL ON LEGAL EDUCATION OPPORTUNITY INC</i> | LARGO | MD | 20774 | Miscellaneous | \$3,000 |
| | | | | | \$3,000 |
| <i>COURTYARD BY MARRIOTT</i> | CLEVELAND | OH | | Travel Expense | \$1,876 |
| | | | | | \$1,876 |
| <i>COURTYARD BY MARRIOTT</i> | PHILADELPHIA | PA | | Travel Expense | \$14,029 |
| | | | | | \$14,029 |
| <i>CUMBERLAND COUNTY BAR ASSOCIATION 32 SOUTH</i> | CARLISLE | PA | 17013 | Miscellaneous | \$1,673 |
| | | | | | \$1,673 |
| <i>CUMBERLAND VALLEY TREE SERVICE 5007</i> | CHAMBERSBURG | PA | 17202 | Repairs, Alterations & Capital | \$2,980 |
| | | | | | \$2,980 |
| <i>CUMMINS SALES AND SERVICE PO BOX 786567</i> | PHILADELPHIA | PA | 19178 | Repairs, Alterations & Capital | \$1,404 |
| | | | | | \$1,404 |
| <i>DAME MANAGEMENT STRATEGIES 2016 VERONA DRIVE</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$18,000 |
| | | | | | \$18,000 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$1,131 |
| | | | | | \$1,131 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$55,921 |
| | | | | | \$55,921 |
| <i>DELTA AIR LINES</i> | Harrisburg | Pe | | Travel Expense | \$5,586 |
| | | | | | \$5,586 |
| <i>DICKINSON COLLEGE PO BOX 1773</i> | CARLISLE | PA | 17013 | Conferences & Group Activities | \$15,558 |
| | | | | Miscellaneous | \$7,901 |
| | | | | Supplies & Mats For Resale | \$64,652 |
| | | | | | \$88,111 |
| <i>DREAMING TREE STUDIOS HEATHER SHELLEY</i> | CARLISLE | PA | 17013 | Publications, Printing&Copying | \$1,610 |
| | | | | | \$1,610 |
| <i>E & E NEWS 122 C ST NW</i> | WASHINGTON | DC | 20001 | Books & Periodicals | \$1,142 |
| | | | | | \$1,142 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

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|--|--------------------------|----|-------|--------------------------------|----------|-----------------|
| <i>EARTHWORKS LANDSCAPE DESIGN & CONSTRUCTION</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$31,000 | \$31,000 |
| <i>EDWARD ELGAR PUBLISHING L</i> | CHELTENHAM | | | Books & Periodicals | \$1,843 | \$1,843 |
| <i>E-FELLOWS.NET GMBH & CO. KG ATTN: DR. MICHAEL</i> | SATTLERSTRASSE 1.80331 M | | | Conferences & Group Activities | \$3,513 | \$3,513 |
| <i>ELSEVIER B.V. CORPORATE ACCOUNTS RECEIVABLES AND</i> | PHILADELPHIA | PA | 19170 | Miscellaneous | \$2,508 | \$2,508 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA | 19170 | Books & Periodicals | \$530 | |
| | | | | Supplies, Materials & Services | \$33,246 | \$33,776 |
| <i>ENTERPRISE</i> | Chicago | IL | | Travel Expense | \$1,030 | \$1,030 |
| <i>ENTERPRISE RENT-A-CAR</i> | MIDDLETOWN | PA | | Travel Expense | \$2,269 | \$2,269 |
| <i>EQUAL JUSTICE WORKS</i> | 202-955-8471 | DC | 20036 | Miscellaneous | \$2,000 | \$2,000 |
| <i>EVENT CENTRAL</i> | 717-591-7368 | PA | 17055 | Equipment Budget | \$3,550 | \$3,550 |
| <i>EXTEGRITY INC PO BOX 1284</i> | CARMEL VALLEY | CA | 93924 | Equipment Budget | \$3,088 | \$3,088 |
| <i>FASTCASE INC 711 D STREET NW</i> | WASHINGTON | DC | 20004 | Books & Periodicals | \$1,472 | \$1,472 |
| <i>FED EX P.O. BOX 371461</i> | PITTSBURGH | PA | 15250 | Communication Services | \$4,560 | \$4,560 |
| <i>FIRE ENGINE RED INC PO BOX 1017</i> | HAVERTOWN | PA | 19083 | Supplies, Materials & Services | \$20,250 | \$20,250 |
| <i>FRANCO PSYCHOLOGICAL ASSOCIATES 26 STATE</i> | CARLISLE | PA | 17013 | Supplies, Materials & Services | \$17,595 | \$17,595 |
| <i>GALE CENGAGE LEARNING PO BOX 95501</i> | CHICAGO | IL | 60694 | Books & Periodicals | \$4,353 | \$4,353 |
| <i>GAUNT INC. 3011 GULF DR.</i> | HOLMES BEACH | FL | 34217 | Books & Periodicals | \$4,854 | \$4,854 |
| <i>GEORGE T BISEL CO INC</i> | PHILADELPHI | PA | 19106 | Books & Periodicals | \$13,582 | \$13,582 |
| <i>GIANT 6542</i> | CARLISLE | PA | 17015 | Supplies & Mats For Resale | \$3,813 | \$3,813 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Supplies, Materials & Services | \$1,400 | \$1,400 |
| <i>GREAT WALL RESTAURANT</i> | CARLISLE | PA | | Supplies & Mats For Resale | \$1,173 | \$1,173 |
| <i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i> | ARLINGTON | VA | 22203 | Supplies, Materials & Services | \$6,750 | \$6,750 |
| <i>HB MCCLURE 600 S 17TH ST</i> | HARRISBURG | PA | 17104 | Supplies, Materials & Services | \$3,066 | \$3,066 |
| <i>HERFF JONES, INC. PO BOX 99292</i> | CHICAGO | IL | 60693 | Equipment Budget | \$1,871 | |
| | | | | Property Expense | \$2,137 | |
| | | | | Supplies, Materials & Services | \$2,454 | \$6,462 |
| <i>HILTON HOTELS</i> | NEW ORLEANS | LA | | Travel Expense | \$1,290 | \$1,290 |
| <i>HILTON TIMES SQUARE</i> | NEW YORK | NY | | Travel Expense | \$2,435 | \$2,435 |
| <i>HOLIDAY INN EXPRESS LONDO</i> | LONDON | UN | | Travel Expense | \$1,022 | \$1,022 |
| <i>HOTEL MONACO PHILADELPHI</i> | PHILADELPHIA | PA | | Travel Expense | \$1,997 | \$1,997 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | | | |
|---|----------------|----|-------|--|---------------------|-----------------|
| <i>HOUCK & COMPANY INC 7464 LINGLESTOWN RD</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$5,400 | \$5,400 |
| <i>HUDSON NEWS DISTRIBUTORS, LLC 711 GIBSON BLVD.</i> | HARRISBURG | PA | 17104 | Books & Periodicals | \$1,085 | \$1,085 |
| <i>IAREPORTER LLC PO BOX 5146</i> | SANTA MONICA | CA | 90409 | Supplies, Materials & Services | \$1,258 | \$1,258 |
| <i>ILAWVENTURES, LLC 12222 MERIT DRIVE</i> | DALLAS | TX | 75251 | Supplies, Materials & Services | \$1,800 | \$1,800 |
| <i>INDUSTRIAL SAFETY PRODUCT 1004 EASTPARK BLVD</i> | CRANBURY | NJ | 08512 | Supplies, Materials & Services | \$1,075 | \$1,075 |
| <i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i> | PITTSBURGH | PA | 15264 | Repairs, Alterations & Capital | \$1,309 | \$1,309 |
| <i>INTERLIBRARY DELIVERY SERVICE OF PA</i> | DOYLESTOWN | PA | 18901 | Miscellaneous | \$1,750 | \$1,750 |
| <i>IPRO TECH LLC PO BOX 29822</i> | PHOENIX | AZ | 85038 | Supplies, Materials & Services | \$2,400 | \$2,400 |
| <i>J P LILLEY & SON, INC.</i> | 800-5545539 | PA | 17102 | Equipment Budget | \$2,210 | \$2,210 |
| <i>J WALLACE, LLC</i> | WEST CHESTER | PA | 19382 | Supplies, Materials & Services | \$2,195 | \$2,195 |
| <i>J WALLACE, LLC23137269</i> | WWW.JWALLACEL | PA | 17604 | Supplies, Materials & Services | \$1,581 | \$1,581 |
| <i>J.C. EHRlich CO.,INC PO BOX 13848</i> | READING | PA | 19612 | Supplies, Materials & Services | \$3,188 | \$3,188 |
| <i>JEFFREY WOHLBACH 2044 CORNING ROAD</i> | ZIONSVILLE | PA | 18092 | Supplies, Materials & Services | \$2,450 | \$2,450 |
| <i>JOE CHRISTENSEN INC P.O. BOX 81269</i> | LINCOLN | NE | 68501 | Communication Services Publications, Printing&Copying | \$3,006 \$21,039 | \$24,045 |
| <i>JOHN F. KING LAW, P.C. 20 SOUTH 36TH STREET</i> | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$1,625 | \$1,625 |
| <i>JOHN GROSS & CO INC 400 CHERYL AVE</i> | MECHANICSBURG | PA | 17055 | Supplies & Matls For Resale | \$10,018 | \$10,018 |
| <i>JOHN WILEY & SONS INC PO BOX 416502</i> | BOSTON | MA | 02241 | Books & Periodicals | \$1,398 | \$1,398 |
| <i>JOHNNIES RESTAURANT & HOTEL SERVICE INC</i> | CHAMBERSBURG | PA | 17202 | Equipment Budget | \$3,655 | \$3,655 |
| <i>JURIS NET LLC 52 ELM ST</i> | HUNTINGTON | NY | 11743 | Books & Periodicals | \$2,565 | \$2,565 |
| <i>JUSTIN POE 259 CAMPGROUND RD</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$14,345 | \$14,345 |
| <i>KEN RANDALL 1490 NORTHBANK PKWY, STE 202</i> | TUSCALOOSA | AL | 35406 | Supplies, Materials & Services | \$2,813 | \$2,813 |
| <i>KIMPTON HOTEL SOLAMAR</i> | SAN DIEGO | CA | | Travel Expense | \$1,014 | \$1,014 |
| <i>KIMPTON ONYX</i> | Boston | Ma | | Travel Expense | \$1,011 | \$1,011 |
| <i>KLUWER LAW INTERNATIONAL BV WOLTERS KLUWER</i> | UNITED KINGDOM | | | Books & Periodicals | \$18,624 | \$18,624 |
| <i>KONINKLIJKE BRILL NV DEPT 3596</i> | DALLAS | TX | 75312 | Books & Periodicals | \$2,013 | \$2,013 |
| <i>LAW LIBRARY MICROFORM CONSORTIUM</i> | EAGAN | MN | 55121 | Books & Periodicals | \$3,505 | \$3,505 |
| <i>LAWYERS OF COLOR FOUNDATION 1629 K STREET NW,</i> | WASHINGTON | DC | 20006 | Publications, Printing&Copying | \$1,500 | \$1,500 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | | |
|---|--------------------|----|-------|--------------------------------|------------------|
| <i>LEADERSHIP HARRISBURG AREA 3211 N. FRONT STREET,</i> | HARRISBURG | PA | 17110 | Conferences & Group Activities | \$2,750 |
| | | | | | \$2,750 |
| <i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i> | ATLANTA | GA | 31193 | Communication Services | \$14,273 |
| | | | | | \$14,273 |
| <i>LEXISNEXIS PO BOX 9584</i> | NEW YORK | NY | 10087 | Supplies, Materials & Services | \$15,289 |
| | | | | | \$15,289 |
| <i>LRP PUBLICATIONS 360 HIATT DR</i> | PALM BEACH GARDENS | FL | 33418 | Books & Periodicals | \$1,660 |
| | | | | | \$1,660 |
| <i>LSA*MEETING FEES</i> | 215-968-1210 | PA | 18940 | Conferences & Group Activities | \$1,070 |
| | | | | | \$1,070 |
| <i>M. ELIZABETH KRANSBERGER 3930 CENTRE STREET,</i> | SAN DIEGO | CA | 92103 | Supplies, Materials & Services | \$29,513 |
| | | | | | \$29,513 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | | Travel Expense | \$2,208 |
| | | | | | \$2,208 |
| <i>MARRIOTT CAMBRIDGE</i> | CAMBRIDGE | MA | | Travel Expense | \$1,737 |
| | | | | | \$1,737 |
| <i>MARRIOTT MARQUIS WASHINGTON DC 901</i> | WASHINGTON | DC | 20001 | Travel Expense | \$3,220 |
| | | | | | \$3,220 |
| <i>MATTHEW BENDER AND CO INC PO BOX 9584</i> | NEW YORK | NY | 10087 | Books & Periodicals | \$44,120 |
| | | | | | \$44,120 |
| <i>MAYER ELECTRIC SUPPLY CO</i> | ALTOONA | PA | 16601 | Supplies, Materials & Services | \$2,343 |
| | | | | | \$2,343 |
| <i>MCCORKEL CONSTRUCTION SERVICES 1405 ZIMMERMAN</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$2,746 |
| | | | | | \$2,746 |
| <i>MELTWATER NEWS US INC DEPT LA 23721</i> | PASADENA | CA | 91185 | Supplies, Materials & Services | \$27,674 |
| | | | | | \$27,674 |
| <i>MIDWAY SELF STORAGE</i> | CARLISLE | PA | 17015 | Equipment Budget | \$3,420 |
| | | | | | \$3,420 |
| <i>MISENO RISTO PUB</i> | CARLISLE | PA | | Conferences & Group Activities | \$3,783 |
| | | | | Supplies & Mats For Resale | \$3,984 |
| | | | | | \$7,767 |
| <i>MONGOOSE RESEARCH INC 6459 W QUAKER ST</i> | ORCHARD PARK | NY | 14127 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>MYERS LANDSCAPING AND LAWN CARE 776 OAKVILLE</i> | SHIPPENSBURG | PA | 17257 | Repairs, Alterations & Capital | \$1,095 |
| | | | | | \$1,095 |
| <i>NACUBO</i> | WASHINGTON | DC | 20090 | Miscellaneous | \$1,142 |
| | | | | | \$1,142 |
| <i>NALP -- EVENTS</i> | 202-835-1112 | DC | 20036 | Conferences & Group Activities | \$1,225 |
| | | | | | \$1,225 |
| <i>NAPLA C/O DIANNE MCDONALD</i> | LEWISBURG | PA | 17837 | Conferences & Group Activities | \$2,750 |
| | | | | | \$2,750 |
| <i>NATIONAL ASSOCIATION FOR LAW PLACEMENT</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$1,340 |
| | | | | | \$1,340 |
| <i>NELCO LAW LIBRARY CONSORTIUM INC 756 MADISON</i> | ALBANY | NY | 12208 | Books & Periodicals | \$15,392 |
| | | | | | \$15,392 |
| <i>NEW ERA TECHNOLOGY 208 CARTER DRIVE</i> | WEST CHESTER | PA | 19382 | Equipment Budget | \$60,985 |
| | | | | Repairs, Alterations & Capital | \$1,023 |
| | | | | Supplies, Materials & Services | \$40,287 |
| | | | | | \$102,295 |
| <i>NORTHEASTERN SUPPLY INC C</i> | 717-2431789 | PA | 17013 | Supplies, Materials & Services | \$1,782 |
| | | | | | \$1,782 |
| <i>OFCOURSE SCHEDULING PO BOX 300343</i> | UNIVERSITY CITY | MO | 63130 | Equipment Budget | \$10,000 |
| | | | | | \$10,000 |
| <i>OXFORD JOURNALS OXFORD UNIV PRESS</i> | CARY | NC | 27513 | Books & Periodicals | \$2,559 |
| | | | | | \$2,559 |
| <i>PA BAR INSTITUTE</i> | MECHANCSBRG | PA | 17055 | Books & Periodicals | \$6,053 |
| | | | | | \$6,053 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| PA BAR INSTITUTE | 800-932-4637 | PA 17055 | Conferences & Group Activities | \$3,520 |
| | | | | \$3,520 |
| PACLE P.O. BOX 62495 | HARRISBURG | PA 17106 | Miscellaneous | \$4,629 |
| | | | | \$4,629 |
| PANERA BREAD #600759 | 314-984-3970 | PA | Conferences & Group Activities | \$13,763 |
| | | | Supplies & Mats For Resale | \$1,523 |
| | | | | \$15,286 |
| PAYPAL *ADINSTRUMEN | 402-935-7733 | CA 95131 | Publications, Printing&Copying | \$2,490 |
| | | | Supplies, Materials & Services | \$2,644 |
| | | | | \$5,134 |
| PAYPAL *ALBATROSKON | 35314369001 | | Conferences & Group Activities | \$5,100 |
| | | | | \$5,100 |
| PENNSYLVANIA MED SOCIETY | 717-5587850 | PA 17105 | Books & Periodicals | \$308 |
| | | | Conferences & Group Activities | \$2,809 |
| | | | | \$3,117 |
| PEPSI-COLA 562 RITTS ROAD | ALTOONA | PA 16601 | Supplies & Mats For Resale | \$2,406 |
| | | | | \$2,406 |
| PERSUN & HAMLIN, P.C. P.O. BOX 659 | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | PITTSBURGH | PA 15250 | Equipment Budget | \$2,838 |
| | | | | \$2,838 |
| PORT ELEVATOR 941 NICHOLS PLACE | WILLIAMSPORT | PA 17701 | Repairs, Alterations & Capital | \$9,257 |
| | | | | \$9,257 |
| PPL ELEC UTILITIES GENN1 RPC | ALLENTOWN | PA 18101 | Utilities Purchased | \$18,701 |
| | | | | \$18,701 |
| PREMIER CATERING INC. 17 SOUTH 35TH STREET | CAMP HILL | PA 17011 | Conferences & Group Activities | \$16,067 |
| | | | | \$16,067 |
| PRINT WORKS ON DEMAND | 717-545-5215 | PA 17112 | Publications, Printing&Copying | \$6,558 |
| | | | | \$6,558 |
| PRITZWALKS GMBH & CO KG | BERLIN | 10119 | Supplies, Materials & Services | \$1,346 |
| | | | | \$1,346 |
| PROQUEST LLC 6216 PAYSHERE CIRCLE | CHICAGO | IL 60674 | Books & Periodicals | \$11,955 |
| | | | Supplies, Materials & Services | \$15,252 |
| | | | | \$27,207 |
| PUC | RIO DE JANEIR | 22451 | Conferences & Group Activities | \$2,400 |
| | | | | \$2,400 |
| PURCHASE POWER PO BOX 371874 | PITTSBURGH | PA 15250 | Communication Services | \$7,177 |
| | | | | \$7,177 |
| QUIMBEE.COM 964 BRIDLEPATH LANE | CHARLOTTE | NC 28211 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| READEX 397 MAIN ST | CHESTER | VT 05143 | Books & Periodicals | \$3,816 |
| | | | | \$3,816 |
| ROCHESTER MIDLAND CORP PO BOX 64462 | ROCHESTER | NY 14624 | Supplies, Materials & Services | \$6,292 |
| | | | | \$6,292 |
| RONALD GROSSO CONTRACTING SERVICES 675 KENNEDY | LANDISBURG | PA 17040 | Repairs, Alterations & Capital | \$27,876 |
| | | | | \$27,876 |
| ROSETTA STONE LTD DEPT CH 19948 | PALATINE | IL 60055 | Equipment Budget | \$5,282 |
| | | | | \$5,282 |
| RPC VIDEO 50 ALLEGHENY RIVER BLVD | VERONA | PA 15147 | Equipment Budget | \$23,466 |
| | | | Repairs, Alterations & Capital | \$5,850 |
| | | | | \$29,316 |
| RUFFALO NOEL LEVITZ LLC PO BOX 718 | DES MOINES | IA 50303 | Supplies, Materials & Services | \$36,995 |
| | | | | \$36,995 |
| SAS | | | Travel Expense | \$1,417 |
| | | | | \$1,417 |
| SCHOLASTICA INSTITUTIO | JEFFRSN CTY | MO 65102 | Miscellaneous | \$1,300 |
| | | | | \$1,300 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | | |
|--|---------------|----|-------|--------------------------------|------------------|
| <i>SHERATON PHILADELPHIA UNIVERSITY CITY HOTEL</i> | PHILADELPHIA | PA | 19104 | Travel Expense | \$1,192 |
| | | | | | \$1,192 |
| <i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> | MECHANICSBURG | PA | 17055 | Repairs, Alterations & Capital | \$1,200 |
| | | | | | \$1,200 |
| <i>SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900</i> | MIAMI | FL | 33131 | Supplies, Materials & Services | \$2,036 |
| | | | | | \$2,036 |
| <i>SQ *WHOLESALE</i> | 877-417-4551 | PA | | Supplies & Mats For Resale | \$1,006 |
| | | | | | \$1,006 |
| <i>STAPLES 00112409</i> | HERSHEY | PA | 17033 | Publications, Printing&Copying | \$427 |
| | | | | Supplies, Materials & Services | \$782 |
| | | | | | \$1,209 |
| <i>STORYSHOP LLC 1030 EVERGREEN ROAD</i> | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,449 |
| | | | | | \$1,449 |
| <i>T D MILLS PROMO PRODUCTS 1020 COCOA AVENUE</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$7,048 |
| | | | | | \$7,048 |
| <i>TANNER OF PA INC 7813 DERRY STREET</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$33,537 |
| | | | | | \$33,537 |
| <i>TAX ANALYSTS 400 S MAPLE ST</i> | FALLS CHRCH | VA | 22046 | Books & Periodicals | \$7,274 |
| | | | | | \$7,274 |
| <i>TD MILLS PROMOTIONAL PRODUCTS, INC 1020 COCOA</i> | HERSHEY | PA | 17033 | Supplies & Mats For Resale | \$10,911 |
| | | | | Supplies, Materials & Services | \$25,489 |
| | | | | | \$36,400 |
| <i>TEMPLE NON CREDIT</i> | 215-204-4866 | PA | 19122 | Conferences & Group Activities | \$1,605 |
| | | | | | \$1,605 |
| <i>THE BENJAMIN</i> | 212-7152500 | NY | | Travel Expense | \$2,776 |
| | | | | | \$2,776 |
| <i>THE CLARKE FORUM FOR CONTEMPORARY ISSUES</i> | CARLISLE | PA | 17013 | Miscellaneous | \$1,271 |
| | | | | | \$1,271 |
| <i>THE GARDEN GALLERY 10 N. HANOVER STREET</i> | CARLISLE | PA | 17013 | Supplies, Materials & Services | \$4,540 |
| | | | | | \$4,540 |
| <i>THE RITZ CARLTON WSTCH</i> | WESTCHESTER | NY | | Travel Expense | \$3,448 |
| | | | | | \$3,448 |
| <i>THE WHIMSICAL POPPY</i> | 717-4865202 | PA | 17065 | Supplies, Materials & Services | \$4,034 |
| | | | | | \$4,034 |
| <i>THOMSON REUTERS - WEST PAYMENT CENTER</i> | CAROL STREAM | IL | 60197 | Books & Periodicals | \$168,906 |
| | | | | Supplies, Materials & Services | \$16,595 |
| | | | | | \$185,501 |
| <i>TRANE US INC 3909 TECPORT DRIVE</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$26,714 |
| | | | | | \$26,714 |
| <i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i> | CARLISLE | PA | 17015 | Repairs, Alterations & Capital | \$6,670 |
| | | | | | \$6,670 |
| <i>UBER</i> | Phoenix | Ar | | Travel Expense | \$1,069 |
| | | | | | \$1,069 |
| <i>UGI UTILITES, INC. PO BOX 15503</i> | WILMINGTON | DE | 19886 | Utilities Purchased | \$44,586 |
| | | | | | \$44,586 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$8,315 |
| | | | | | \$8,315 |
| <i>VARIDESK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$1,106 |
| | | | | | \$1,106 |
| <i>VERITIV</i> | 513-285-0939 | OH | 45140 | Supplies, Materials & Services | \$7,973 |
| | | | | | \$7,973 |
| <i>VERITIV-EAST</i> | 770-659-4565 | FL | 07399 | Supplies, Materials & Services | \$8,301 |
| | | | | | \$8,301 |
| <i>VISTACOM INC</i> | 610-791-9081 | PA | 18103 | Repairs, Alterations & Capital | \$3,865 |
| | | | | | \$3,865 |
| <i>VISTACOM, INC. 1902 VULTREE ST.</i> | ALLENTOWN | PA | 18103 | Repairs, Alterations & Capital | \$5,293 |
| | | | | | \$5,293 |

Goods And Services Expenditures (2018-2019)
Dickinson School of Law

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>WALTER DE GRUYTER GMBH PO BOX 361</i> | BIRMINGHAM | AL 35201 | Books & Periodicals | \$1,356 |
| | | | | \$1,356 |
| <i>WASTE CONNECTIONS OF PENNSYLVANIA</i> | CINCINNATI | OH 45274 | Utilities Purchased | \$8,206 |
| | | | | \$8,206 |
| <i>WEBER TRUCKING & EXCAVATING 2627 VALLEY RD</i> | MARYSVILLE | PA 17053 | Repairs, Alterations & Capital | \$13,099 |
| | | | | \$13,099 |
| <i>WERT BOOKBINDING INC 9975 ALLENTOWN BLVD</i> | GRANTVILLE | PA 17028 | Books & Periodicals | \$2,554 |
| | | | | \$2,554 |
| <i>WEST ACADEMIC PO BOX 83378</i> | CHICAGO | IL 60691 | Books & Periodicals | \$17,899 |
| | | | Publications, Printing&Copying | \$4,085 |
| | | | | \$21,984 |
| <i>WESTERN CPE LLC</i> | 406-5560115 | MT 59718 | Conferences & Group Activities | \$1,649 |
| | | | | \$1,649 |
| <i>WILLIAM HEIN CO INC 2350 N FOREST RD</i> | GETZVILLE | NY 14068 | Books & Periodicals | \$40,520 |
| | | | | \$40,520 |
| <i>WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090</i> | NEW YORK | NY 10087 | Insurance & Interest | \$3,580 |
| | | | | \$3,580 |
| <i>WKI*KLUWER LAW INT</i> | 301-698-7100 | NY 10011 | Books & Periodicals | \$1,228 |
| | | | | \$1,228 |
| <i>WOLF'S BUS LINES 200 OLD US RT. 15</i> | YORK SPRINGS | PA 17372 | Travel Expense | \$3,220 |
| | | | | \$3,220 |
| <i>WOLTERS KLUWER LEGAL AND REGULATORY PO BOX</i> | CHICAGO | IL 60694 | Books & Periodicals | \$16,150 |
| | | | | \$16,150 |
| <i>YALE ELEC - HARR</i> | 717-2338401 | PA 17111 | Supplies, Materials & Services | \$1,424 |
| | | | | \$1,424 |
| <i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i> | AVENTURA | FL 33180 | Supplies, Materials & Services | \$18,841 |
| | | | | \$18,841 |

College of Medicine

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | | |
|--|--------------|----|-------|--------------------------------|------------------|
| 134 ASSOCIATES SUITE 300 | HERSHEY | PA | 17033 | Miscellaneous | \$40,200 |
| | | | | Property Expense | \$237,938 |
| | | | | | \$278,138 |
| 3D4 MEDICAL LIMITED BLOCK 1 THE GRANGE OFFICES | | | | Books & Periodicals | \$10,000 |
| | | | | | \$10,000 |
| 4IMPRINT 25303 NETWORK PLACE | CHICAGO | IL | 60673 | Conferences & Group Activities | \$392 |
| | | | | Supplies, Materials & Services | \$808 |
| | | | | | \$1,200 |
| A G MAURO CO 310 ALPHA DR | PITTSBURGH | PA | 15238 | Repairs, Alterations & Capital | \$28,365 |
| | | | | Supplies & Mats For Resale | \$12,120 |
| | | | | | \$40,485 |
| A H MOYER INC 820 E LINCOLN AVENUE | MYERSTOWN | PA | 17067 | Repairs, Alterations & Capital | \$33,640 |
| | | | | Supplies & Mats For Resale | \$1,885 |
| | | | | | \$35,525 |
| A JOHN RUSH 7 AVENIDA VISTA GRANDE #112 | SANTA FE | NM | 87508 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| A.H. MOYER, INC. 820 E. LINCOLN AVENUE | MYERSTOWN | PA | 17067 | Supplies & Mats For Resale | \$21,157 |
| | | | | | \$21,157 |
| A.P. WILLIAMS INC 2325 PAXTON CHURCH RD | HARRISBURG | PA | 17110 | Repairs, Alterations & Capital | \$997 |
| | | | | Supplies & Mats For Resale | \$12,625 |
| | | | | | \$13,622 |
| AAALAC INTERNATIONAL 5205 CHAIRMAN'S COURT, | FREDERICK | MD | 21703 | Miscellaneous | \$6,865 |
| | | | | | \$6,865 |
| AAAS ATTN SITE LICENSING | WASHINGTON | DC | 20005 | Books & Periodicals | \$16,659 |
| | | | | Miscellaneous | \$91 |
| | | | | | \$16,750 |
| AAAS SCIENCE MAGAZINE | 866-4342227 | DC | 20005 | Miscellaneous | \$1,083 |
| | | | | | \$1,083 |
| AAAS/SCIENCE | PSIGATE.COM | DC | 20005 | Publications, Printing&Copying | \$2,646 |
| | | | | | \$2,646 |
| AACA MUSEUM INC 161 MUSEUM DRIVE | HERSHEY | PA | 17033 | Property Expense | \$10,123 |
| | | | | | \$10,123 |
| AACR 615 CHESTNUT STREET | PHILADELPHIA | PA | 19106 | Books & Periodicals | \$13,168 |
| | | | | | \$13,168 |
| AACR PRODUCTS AND SERVICE | 215-4409300 | PA | 19106 | Miscellaneous | \$1,890 |
| | | | | | \$1,890 |
| AACR REGISTRATION | 215-4409300 | PA | 19106 | Conferences & Group Activities | \$4,420 |
| | | | | | \$4,420 |
| AAHC DC | 202-265-9600 | DC | 20036 | Conferences & Group Activities | \$1,445 |
| | | | | | \$1,445 |
| AAHRPP | WASHINGTON | DC | 20037 | Conferences & Group Activities | \$2,900 |
| | | | | | \$2,900 |
| AAIM | 703-3414540 | VA | 22314 | Conferences & Group Activities | \$1,735 |
| | | | | | \$1,735 |
| AALAS 9190 CRESTWYN HILLS DRIVE | MEMPHIS | TN | 38125 | Miscellaneous | \$2,494 |
| | | | | | \$2,494 |
| AAMC | Austin | Te | | Conferences & Group Activities | \$2,545 |
| | | | | Travel Expense | \$1,075 |
| | | | | | \$3,620 |
| AAMC MEETINGS | 202-862-6260 | DC | 94043 | Conferences & Group Activities | \$42,089 |
| | | | | | \$42,089 |
| AANEM | 507-288-0100 | MN | 55901 | Conferences & Group Activities | \$1,150 |
| | | | | | \$1,150 |
| AAO ONLINE | 415-561-8570 | CA | 94109 | Conferences & Group Activities | \$1,900 |
| | | | | | \$1,900 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | |
|---|--------------|----------|--------------------------------|------------------|
| <i>AAO-HNSF</i> | 703-836-4444 | VA 22314 | Conferences & Group Activities | \$2,325 |
| | | | Miscellaneous | \$1,890 |
| | | | | \$4,215 |
| <i>AAPM</i> | 571-298-1300 | VA 22314 | Miscellaneous | \$1,615 |
| | | | | \$1,615 |
| <i>AAVMC</i> | 202-3719195 | DC 20005 | Conferences & Group Activities | \$1,300 |
| | | | | \$1,300 |
| <i>AB SCIEIX LLC 62510 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL 60693 | Equipment Budget | \$548,512 |
| | | | Repairs, Alterations & Capital | \$87,966 |
| | | | Supplies, Materials & Services | \$2,202 |
| | | | | \$638,680 |
| <i>ABBOTT LABORATORIES PO BOX 92679</i> | CHICAGO | IL 60675 | Supplies, Materials & Services | \$20,692 |
| | | | | \$20,692 |
| <i>ABCAM INC PO BOX 3460</i> | BOSTON | MA 02241 | Supplies, Materials & Services | \$77,897 |
| | | | | \$77,897 |
| <i>ABRCMS</i> | 800-310-7554 | MD 21703 | Conferences & Group Activities | \$1,800 |
| | | | | \$1,800 |
| <i>ABSA INTERNATIONAL 1200 ALLANSON ROAD</i> | MUNDELEIN | IL 60060 | Conferences & Group Activities | \$4,020 |
| | | | | \$4,020 |
| <i>ACADEMYHEALTH</i> | 202-292-6700 | DC 20006 | Conferences & Group Activities | \$3,455 |
| | | | | \$3,455 |
| <i>ACCME</i> | 312-755-7401 | IL 60611 | Conferences & Group Activities | \$2,600 |
| | | | | \$2,600 |
| <i>ACCREDITATION COUNCIL FOR CONTINUING MEDICAL</i> | CAROL STREAM | IL 60197 | Miscellaneous | \$5,900 |
| | | | | \$5,900 |
| <i>ACCREDITATION REVIEW COMMISSION FOR PHYSICIAN</i> | JOHNS CREEK | GA 30097 | Miscellaneous | \$15,000 |
| | | | | \$15,000 |
| <i>ACEHP</i> | 202-367-1151 | DC 20036 | Conferences & Group Activities | \$4,310 |
| | | | | \$4,310 |
| <i>ACEP</i> | Dallas | Te | Conferences & Group Activities | \$1,453 |
| | | | | \$1,453 |
| <i>ACGME</i> | 312-755-5000 | IL 60611 | Conferences & Group Activities | \$1,635 |
| | | | | \$1,635 |
| <i>ACLAM</i> | 800-950-1292 | NH 94043 | Conferences & Group Activities | \$1,390 |
| | | | | \$1,390 |
| <i>ACME HOTEL COMPANY</i> | CHICAGO | IL | Travel Expense | \$1,057 |
| | | | | \$1,057 |
| <i>ACOG MEMBER SERVICES</i> | WASHINGTON | DC 20090 | Miscellaneous | \$5,490 |
| | | | | \$5,490 |
| <i>ACOG AMERICAN COLLEGE OF OBSTETRICI</i> | Hummelstown | Pe | Conferences & Group Activities | \$1,020 |
| | | | | \$1,020 |
| <i>ACR 185 I INDUSTRIAL PKY</i> | BRANCHBURG | NJ 08876 | Conferences & Group Activities | \$9,200 |
| | | | | \$9,200 |
| <i>ACRP-APPI</i> | 703-2548100 | VA 22314 | Conferences & Group Activities | \$3,056 |
| | | | Miscellaneous | \$2,605 |
| | | | | \$5,661 |
| <i>ACS FELLOW DUES</i> | 312-202-5277 | IL 60611 | Miscellaneous | \$1,664 |
| | | | | \$1,664 |
| <i>ACS NATIONAL MEETING</i> | 800-251-8629 | DC 20036 | Conferences & Group Activities | \$1,455 |
| | | | | \$1,455 |
| <i>ACS-MEETINGS CLINICAL</i> | 312-202-5244 | IL 60611 | Conferences & Group Activities | \$3,960 |
| | | | | \$3,960 |
| <i>ACTIGRAPH 49 E CHASE ST</i> | PENSACOLA | FL 32502 | Equipment Budget | \$6,680 |
| | | | Supplies, Materials & Services | \$100 |
| | | | | \$6,780 |
| <i>ACTS ASSOCIATION FOR CTSI ACTS ASSOCIATION FOR</i> | CHICAGO | IL 60677 | Miscellaneous | \$7,500 |
| | | | | \$7,500 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | |
|--|---------------|----------|--------------------------------|------------------|
| <i>ADDGENE INC</i> | 617-225-9000 | MA 02139 | Supplies, Materials & Services | \$7,490 |
| | | | | \$7,490 |
| <i>ADSS LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$1,295 |
| | | | | \$1,295 |
| <i>ADVANCED CELL DIAGNOST 9300 FOREST POINT CIRCLE</i> | MANASSAS | VA 20110 | Supplies, Materials & Services | \$2,724 |
| | | | | \$2,724 |
| <i>AER LINGUS</i> | Philadelphia | Pe | Travel Expense | \$3,534 |
| | | | | \$3,534 |
| <i>AEROTEK INC 3689 COLLECTION CTR DR</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$49,676 |
| | | | | \$49,676 |
| <i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i> | CHICAGO | IL 60693 | Equipment Budget | \$3,000 |
| | | | Repairs, Alterations & Capital | \$2,832 |
| | | | Supplies, Materials & Services | \$99,592 |
| | | | | \$105,424 |
| <i>AGILENT TECHNOLOGIES,</i> | ATLANTA | GA 30394 | Supplies, Materials & Services | \$6,630 |
| | | | | \$6,630 |
| <i>AGILENTTECHNOLOGIES</i> | 408-3458886 | CA 95051 | Supplies, Materials & Services | \$2,178 |
| | | | | \$2,178 |
| <i>AHMED ROBBIE 1645 W WALNUT LAWN ST #714</i> | SPRINGFIELD | MO 65807 | Equipment Budget | \$8,500 |
| | | | | \$8,500 |
| <i>AIR BNB</i> | Seattle | Wa | Travel Expense | \$2,228 |
| | | | | \$2,228 |
| <i>AIR CANADA</i> | | | Travel Expense | \$2,567 |
| | | | | \$2,567 |
| <i>AIR CANADA 0147040950544</i> | NOTRE DAME | IN | Travel Expense | \$2,465 |
| | | | | \$2,465 |
| <i>AIR CHINA 9997084226351</i> | BELLEVUE | WA | Travel Expense | \$1,408 |
| | | | | \$1,408 |
| <i>AIRBNB</i> | Baltimore | Ma | Travel Expense | \$2,233 |
| | | | | \$2,233 |
| <i>AIRBNB</i> | State College | Pe | Travel Expense | \$7,865 |
| | | | | \$7,865 |
| <i>AIRTEC ENVIRONMENTAL SERVICES 832 KEYSTONE AVE</i> | CRESSON | PA 16630 | Repairs, Alterations & Capital | \$81,657 |
| | | | Supplies & Mats For Resale | \$38,025 |
| | | | | \$119,682 |
| <i>AISES</i> | ALBUQUERQUE | NM 87106 | Conferences & Group Activities | \$1,200 |
| | | | | \$1,200 |
| <i>AIUM C/O NICHOLE KOERNER</i> | LAUREL | MD 20707 | Miscellaneous | \$2,550 |
| | | | | \$2,550 |
| <i>ALASKA AIRLINES</i> | Baltimore | Ma | Travel Expense | \$2,745 |
| | | | | \$2,745 |
| <i>ALEPHOBJECTSLULZBOT</i> | 970-377-1111 | CO 80538 | Equipment Budget | \$1,053 |
| | | | | \$1,053 |
| <i>ALERE NORTH AMERICA LLC PO BOX 846153</i> | BOSTON | MA 02284 | Supplies, Materials & Services | \$9,102 |
| | | | | \$9,102 |
| <i>ALEXA MILLER ARTS PRACTICA LLC</i> | GUILFORD | CT 06437 | Supplies, Materials & Services | \$12,897 |
| | | | | \$12,897 |
| <i>ALISON CHETLEN 1051 DERRY WOODS DRIVE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$2,095 |
| | | | | \$2,095 |
| <i>ALLEGHENY RESTORATION INC 1165 GARDEN STREET</i> | GREENSBURG | PA 15601 | Repairs, Alterations & Capital | \$62,404 |
| | | | | \$62,404 |
| <i>ALLEGIANT</i> | Orlando | Fl | Travel Expense | \$1,605 |
| | | | | \$1,605 |
| <i>ALLEGRA MARKETING PRINT MAIL PO BOX 6203</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$2,390 |
| | | | | \$2,390 |
| <i>ALPCO DIAGNOSTICS</i> | 800-5925726 | NH 03079 | Supplies, Materials & Services | \$4,833 |
| | | | | \$4,833 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|----------------|----------|--------------------------------|-----------------|
| ALPHA SOURCE INC PO BOX 809203 | CHICAGO | IL 60680 | Repairs, Alterations & Capital | \$7,000 |
| | | | | \$7,000 |
| ALTERNATIVE DESIGN MANUFACTURING PO BOX 6330 | SILOAM SPRINGS | AR 72761 | Equipment Budget | \$47,681 |
| | | | | \$47,681 |
| AM ASSOC FOR CLIN CHEMIST | 202-8570717 | DC 20001 | Conferences & Group Activities | \$2,001 |
| | | | Miscellaneous | \$1,242 |
| | | | | \$3,243 |
| AMANDA COOPER 413 NORTHSTAR DRIVE | HARRISBURG | PA 17112 | Conferences & Group Activities | \$2,100 |
| | | | Miscellaneous | \$1,385 |
| | | | | \$3,485 |
| AMAZING OCCASIONS SHEILAH JEWART | WINDERMERE | FL 34786 | Conferences & Group Activities | \$3,070 |
| | | | | \$3,070 |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$7,585 |
| | | | Equipment Budget | \$13,723 |
| | | | Supplies, Materials & Services | \$9,480 |
| | | | | \$30,788 |
| AMBER O'LEARY 7313 MAIN STREET | HARRISBURG | PA 17112 | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| AMBULATORY MONITORING INC | ARDSLEY | NY 10502 | Supplies, Materials & Services | \$2,238 |
| | | | | \$2,238 |
| AMER COLLEGE OF SURG NAV 1 DUPONT CIR NW STE | WASHINGTON | DC 20036 | Books & Periodicals | \$6,141 |
| | | | Miscellaneous | \$1,860 |
| | | | | \$8,001 |
| AMER PHYSIO SOC AMER PH 1 PHYSICS ELLIPSE | COLLEGE PAR | MD 20740 | Miscellaneous | \$2,220 |
| | | | Publications, Printing&Copying | \$2,630 |
| | | | | \$4,850 |
| AMER SOC OF PREV ONC 1325 MASSACHUSETTS A | WASHINGTON | DC 20005 | Conferences & Group Activities | \$1,045 |
| | | | | \$1,045 |
| AMERICAN ACADEMY OF PEDIATRICS PO BOX 776413 | CHICAGO | IL 60677 | Books & Periodicals | \$9,595 |
| | | | Miscellaneous | \$3,483 |
| | | | | \$13,078 |
| AMERICAN ACADEMY OF PH 339 CARY POINT DR | CARY | IL 60013 | Books & Periodicals | \$125 |
| | | | Conferences & Group Activities | \$8,068 |
| | | | Miscellaneous | \$2,601 |
| | | | Travel Expense | \$7,195 |
| | | | | \$17,989 |
| AMERICAN AIRLINES | Cleveland | Oh | Travel Expense | \$99,723 |
| | | | | \$99,723 |
| AMERICAN AIRLINES | FORT WORTH | TX | Travel Expense | \$15,101 |
| | | | | \$15,101 |
| AMERICAN ASSOCIATION FOR CANCER RES | Montreal | | Conferences & Group Activities | \$1,366 |
| | | | | \$1,366 |
| AMERICAN ASSOCIATION OF CHAIRS OF LIBRARIES | CHICAGO | IL 60678 | Miscellaneous | \$3,562 |
| | | | Publications, Printing&Copying | \$150 |
| | | | | \$3,712 |
| AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS & | COLUMBUS | OH 43218 | Books & Periodicals | \$17,741 |
| | | | | \$17,741 |
| AMERICAN COLLEGE OF EMERGENCY PHYSI | Las Vegas | Ne | Conferences & Group Activities | \$1,470 |
| | | | | \$1,470 |
| AMERICAN COLLEGE OF PHYSICIANS PO BOX 13565 | PHILADELPHIA | PA 19101 | Books & Periodicals | \$1,198 |
| | | | Conferences & Group Activities | \$2,837 |
| | | | Miscellaneous | \$2,240 |
| | | | | \$6,275 |
| AMERICAN HOSPITAL ASSOCIATION (AHA) | Phoenix | Ar | Conferences & Group Activities | \$1,700 |
| | | | | \$1,700 |
| AMERICAN INSTRUMENT EXCHANGE 1023 WESTERN AVE | HAVERHILL | MA 01832 | Equipment Budget | \$1,782 |
| | | | | \$1,782 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

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|---|---------------|----------|--------------------------------|------------------|
| <i>AMERICAN LABORATORY TRADING INC 12 COLTON ROAD</i> | EAST LYME | CT 06333 | Equipment Budget | \$2,672 |
| | | | | \$2,672 |
| <i>AMERICAN MEDICAL ASSOCIATION PO BOX 75888</i> | CHICAGO | IL 60675 | Books & Periodicals | \$27,980 |
| | | | Miscellaneous | \$2,622 |
| | | | Supplies, Materials & Services | \$3,000 |
| | | | | \$33,602 |
| <i>AMERICAN ORTHOPAEDIC ASSO LOGAN VALLEY MALL</i> | ALTOONA | PA 16602 | Conferences & Group Activities | \$2,100 |
| | | | Supplies, Materials & Services | \$60 |
| | | | | \$2,160 |
| <i>AMERICAN RADIOLABLED CHEMICALS INC 101 ARC DR</i> | ST LOUIS | MO 63146 | Supplies, Materials & Services | \$3,869 |
| | | | | \$3,869 |
| <i>AMERICAN SOC NUTRITION PO BOX 1567</i> | MERRIFIELD | VA 22116 | Conferences & Group Activities | \$2,470 |
| | | | Miscellaneous | \$3,155 |
| | | | Publications, Printing&Copying | \$38 |
| | | | | \$5,663 |
| <i>AMERICAN SOCIETY OF ANESTHESIOLOGISTS</i> | SCHAUMBURG | IL 60173 | Miscellaneous | \$2,331 |
| | | | | \$2,331 |
| <i>AMERICAN SOCIETY OF PREVENTIVE ONCO</i> | Washington | Di | Conferences & Group Activities | \$1,150 |
| | | | | \$1,150 |
| <i>AMERICAN THORACIC SO 668 N FAIRVILLE AVE</i> | HARRISBURG | PA 17112 | Conferences & Group Activities | \$1,960 |
| | | | Miscellaneous | \$1,335 |
| | | | Publications, Printing&Copying | \$180 |
| | | | Supplies, Materials & Services | \$6,266 |
| | | | | \$9,741 |
| <i>AMERICANASS</i> | 847-378-0513 | IL 60008 | Conferences & Group Activities | \$1,524 |
| | | | Miscellaneous | \$1,863 |
| | | | | \$3,387 |
| <i>AMTRAK</i> | Philadelphia | Pe | Travel Expense | \$5,775 |
| | | | | \$5,775 |
| <i>AMZN MKTP US</i> | AMZN.COM/BILL | WA 98109 | Books & Periodicals | \$1,334 |
| | | | Equipment Budget | \$6,278 |
| | | | Supplies, Materials & Services | \$6,406 |
| | | | | \$14,018 |
| <i>ANATOMY GIFTS REGISTRY 7522 CONNELLEY DR</i> | HANOVER | MD 21076 | Supplies, Materials & Services | \$20,241 |
| | | | | \$20,241 |
| <i>ANCARE CORP</i> | BELLMORE | NY 11710 | Equipment Budget | \$5,324 |
| | | | Supplies, Materials & Services | \$181 |
| | | | | \$5,505 |
| <i>ANDREW SCHULMAN 711 WEST END AVENUE #7CS</i> | NEW YORK | NY 10025 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>ANGELA KELLE 104 VISTA DRIVE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>ANNUAL REVIEWS INC DEPT 33729</i> | SN FRANCSCO | CA 94139 | Books & Periodicals | \$2,760 |
| | | | | \$2,760 |
| <i>ANTHRACITE POWER AND LIGHT COMPANY 10</i> | GILBERTON | PA 17934 | Utilities Purchased | \$631,611 |
| | | | | \$631,611 |
| <i>AO NORTH AMERICA, INC</i> | 610-695-2485 | PA 19301 | Conferences & Group Activities | \$2,190 |
| | | | | \$2,190 |
| <i>APCO GRAPHICS INC PO BOX 930335</i> | ATLANTA | GA 31193 | Repairs, Alterations & Capital | \$23,376 |
| | | | Supplies & Mats For Resale | \$6,379 |
| | | | | \$29,755 |
| <i>APEX ADVERTISING 2959 OLD TREE DRIVE</i> | LANCASTER | PA 17603 | Publications, Printing&Copying | \$840 |
| | | | Supplies, Materials & Services | \$1,028 |
| | | | | \$1,868 |
| <i>APHA ANNUAL MEETING</i> | 202-777-2742 | DC 20001 | Conferences & Group Activities | \$3,934 |
| | | | | \$3,934 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|----------------|----|-------|--------------------------------|------------------|
| <i>APHA EDONOREDUEPUBS</i> | 202-777-2742 | DC | 20001 | Miscellaneous | \$1,575 |
| | | | | | \$1,575 |
| <i>APHA ESSENTIAL LEARNING</i> | 202-777-2742 | DC | 20001 | Miscellaneous | \$2,200 |
| | | | | | \$2,200 |
| <i>APPLE</i> | | | | Equipment Budget | \$21,634 |
| | | | | Supplies, Materials & Services | \$3,576 |
| | | | | | \$25,210 |
| <i>APPLE INC PO BOX 281877</i> | ATLANTA | GA | 30384 | Equipment Budget | \$3,704 |
| | | | | | \$3,704 |
| <i>APPLIED BIOLOGICAL MATERI DIV PERKIN-ELMER</i> | SN FRANCSCO | CA | 94160 | Supplies, Materials & Services | \$1,245 |
| | | | | | \$1,245 |
| <i>APPLIED MEASUREMENT PROFE RESOURCES CORP</i> | MISON VIEJO | CA | 92690 | Miscellaneous | \$2,250 |
| | | | | | \$2,250 |
| <i>ARAMARK CORPORATION 27310 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$4,450 |
| | | | | | \$4,450 |
| <i>ARAMARK FACILITY SERVICES ARAMARK CORPORATION</i> | CHICAGO | IL | 60673 | Repairs, Alterations & Capital | \$32,829 |
| | | | | | \$32,829 |
| <i>ARIA</i> | Las Vegas | Ne | | Travel Expense | \$1,289 |
| | | | | | \$1,289 |
| <i>AROOGAS GRILLHOUSE</i> | HUMMELSTOWN | PA | | Conferences & Group Activities | \$1,170 |
| | | | | | \$1,170 |
| <i>ARROSOFT SOLUTIONS LLC 100 WOOD AVENUE SOUTH</i> | ISELIN | NJ | 08830 | Equipment Budget | \$128,932 |
| | | | | | \$128,932 |
| <i>ARTICULATE GLOBAL INC</i> | WWW.ARTICULAT | NY | 10001 | Equipment Budget | \$1,348 |
| | | | | | \$1,348 |
| <i>ARUP LABORATORIES PO BOX 27964</i> | SALT LAKE CITY | UT | 84127 | Supplies, Materials & Services | \$3,275 |
| | | | | | \$3,275 |
| <i>ARVO 9650 ROCKVILLE PIKE</i> | BETHESDA | MD | 20814 | Conferences & Group Activities | \$2,817 |
| | | | | Miscellaneous | \$255 |
| | | | | | \$3,072 |
| <i>ASA*AMER SOC OF ANESTH</i> | 847-825-5586 | IL | 60173 | Supplies, Materials & Services | \$1,736 |
| | | | | | \$1,736 |
| <i>ASBMB ASBMB JOURNALS</i> | ROCKVILLE | MD | 20852 | Books & Periodicals | \$7,199 |
| | | | | Miscellaneous | \$340 |
| | | | | | \$7,539 |
| <i>ASCRS</i> | 404-2523663 | GA | 30339 | Conferences & Group Activities | \$2,565 |
| | | | | | \$2,565 |
| <i>ASH SUBSCRIPTINS ASH JOURNAL</i> | BALTIMORE | MD | 21297 | Books & Periodicals | \$2,624 |
| | | | | | \$2,624 |
| <i>ASM SUBSCRIPTION OFFICE</i> | BIRMINGHAM | AL | 35201 | Books & Periodicals | \$13,098 |
| | | | | | \$13,098 |
| <i>ASM-5 EXHIBIT/SPONSORSH</i> | 202-737-3600 | DC | 20036 | Conferences & Group Activities | \$1,950 |
| | | | | | \$1,950 |
| <i>ASPPH 1900 M STREET NW #710</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$3,125 |
| | | | | | \$3,125 |
| <i>ASPPH MEETINGS</i> | 202-296-1099 | DC | 20036 | Conferences & Group Activities | \$1,700 |
| | | | | | \$1,700 |
| <i>ASSOC OF MEDICAL SCHOOL P</i> | 703-5569222 | VA | 22101 | Conferences & Group Activities | \$5,500 |
| | | | | | \$5,500 |
| <i>ASSOCIATION FOR RESEARCH IN VISION AND</i> | LAWRENCE | KS | 66044 | Miscellaneous | \$1,850 |
| | | | | | \$1,850 |
| <i>ASSOCIATION OF ACADEMIC HEALTH SCIENCES</i> | SEATTLE | WA | 98133 | Miscellaneous | \$1,800 |
| | | | | | \$1,800 |
| <i>ASSOCIATION OF ACADEMIC HEALTH CENTERS</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$37,500 |
| | | | | | \$37,500 |

Goods And Services Expenditures (2018-2019)
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|---|----------------|----|-------|--------------------------------|--------------------|
| <i>ASSOCIATION OF AMERICAN MEDICAL COLLEGES AND</i> | WASHINGTON | DC | 20009 | Miscellaneous | \$3,100 |
| | | | | Supplies, Materials & Services | \$7,300 |
| | | | | Travel Expense | \$282 |
| | | | | | \$10,682 |
| <i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i> | BOULDER | CO | 80302 | Conferences & Group Activities | \$1,425 |
| | | | | | \$1,425 |
| <i>ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS</i> | ALEXANDRIA | VA | 22314 | Equipment Budget | \$6,000 |
| | | | | | \$6,000 |
| <i>ASSOCIATION OF DEPARTMENTS OF FAMILY MEDICINE</i> | LEAWOOD | KS | 66211 | Miscellaneous | \$3,700 |
| | | | | | \$3,700 |
| <i>ASSOCIATION OF SCHOOLS & PROGRAMS OF PUBLIC</i> | WASHINGTON | DC | 20036 | Miscellaneous | \$35,000 |
| | | | | | \$35,000 |
| <i>ATCC</i> | WALDORF | MD | 20604 | Supplies, Materials & Services | \$4,189 |
| | | | | | \$4,189 |
| <i>ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY</i> | FLOWERY BRANCH | GA | 30542 | Supplies, Materials & Services | \$39,223 |
| | | | | | \$39,223 |
| <i>ATLANTIC NUCLEAR 100 WEYMOUTH STREET E1</i> | ROCKLAND | MA | 02370 | Equipment Budget | \$3,239 |
| | | | | | \$3,239 |
| <i>ATLAS BIOLOGICALS INC A3</i> | FT COLLINS | CO | 80524 | Supplies, Materials & Services | \$2,015 |
| | | | | | \$2,015 |
| <i>ATLAS INTERNATIONAL</i> | 916-858-3322 | CA | 95742 | Equipment Budget | \$1,217 |
| | | | | | \$1,217 |
| <i>ATTAIN LLC C/O PO BOX 221374</i> | CHANTILLY | VA | 20151 | Supplies, Materials & Services | \$76,799 |
| | | | | | \$76,799 |
| <i>AUTOPAY/DISH NTWK</i> | 800-333-3474 | CO | 80112 | Miscellaneous | \$1,293 |
| | | | | | \$1,293 |
| <i>AUTUMN KUJAWA 495 HOGAN ROAD</i> | NASHVILLE | TN | 37220 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>AVANTI POLAR LIPIDS, INC 700 INDUSTRIAL PARK DR</i> | ALABASTER | AL | 35007 | Supplies, Materials & Services | \$3,496 |
| | | | | | \$3,496 |
| <i>B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i> | NEW YORK | NY | 10087 | Equipment Budget | \$11,663 |
| | | | | | \$11,663 |
| <i>B BRAUN CEGAT LLC 824 TWELFTH AVE</i> | BETHLEHEM | PA | 18018 | Supplies, Materials & Services | \$25,000 |
| | | | | | \$25,000 |
| <i>B R KREIDER SON INC 63 KREIDER LANE</i> | MANHEIM | PA | 17545 | Supplies & Mats For Resale | \$30,118 |
| | | | | | \$30,118 |
| <i>BABE'S GRILL HOUSE</i> | PALMYRA | PA | 17078 | Conferences & Group Activities | \$7,310 |
| | | | | | \$7,310 |
| <i>BAD RABBIT INC 30750 NE BELL RD</i> | SHERWOOD | OR | 97140 | Equipment Budget | \$99,203 |
| | | | | | \$99,203 |
| <i>BAILEY LANDSCAPE AND MAINTENANCE INC</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$4,300 |
| | | | | Supplies & Mats For Resale | \$17,000 |
| | | | | Supplies, Materials & Services | \$1,632 |
| | | | | | \$22,932 |
| <i>BARON L JONES JANITORIAL WORKSHOP PO BOX 85</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$11,050 |
| | | | | | \$11,050 |
| <i>BARRY M FELL 7124 RED TOP ROAD</i> | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$78,754 |
| | | | | | \$78,754 |
| <i>BARTON ASSOCIATES 221 WEST PHILADELPHIA STREET-</i> | YORK | PA | 17401 | Repairs, Alterations & Capital | \$28,025 |
| | | | | | \$28,025 |
| <i>BARTON ASSOCIATES, INC. 221 WEST PHILADELPHIA</i> | YORK | PA | 17401 | Repairs, Alterations & Capital | \$14,975 |
| | | | | | \$14,975 |
| <i>BARTON MALOW CO SUITE 310</i> | BALTIMORE | MD | 21201 | Repairs, Alterations & Capital | \$2,410,716 |
| | | | | | \$2,410,716 |
| <i>BARTUSH SIGNS INC 302 NORTH WASHINGTON ST</i> | ORWIGSBURG | PA | 17961 | Repairs, Alterations & Capital | \$23,410 |
| | | | | Supplies & Mats For Resale | \$73,330 |
| | | | | | \$96,740 |

Goods And Services Expenditures (2018-2019)
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|--|-------------------------|----------|--------------------------------|--------------------|
| <i>BAY CLUB HOTEL AND MARINA</i> | San Diego | Ca | Travel Expense | \$1,271 |
| | | | | \$1,271 |
| <i>BBM ELECTRIC INC 486 CAPITOL HILL ROAD</i> | DILLSBURG | PA 17019 | Repairs, Alterations & Capital | \$2,376 |
| | | | | \$2,376 |
| <i>BDA ARCHITECTS LLC 200 ABINGTON EXECUTIVES PARK</i> | CLARKS SUMMIT | PA 18411 | Repairs, Alterations & Capital | \$64,377 |
| | | | | \$64,377 |
| <i>BEAVER RUN RESORT</i> | Breckenridge | Co | Travel Expense | \$1,375 |
| | | | | \$1,375 |
| <i>BECKMAN COULTER INC DEPT CH 10164</i> | PALATINE | IL 60055 | Supplies, Materials & Services | \$15,177 |
| | | | | \$15,177 |
| <i>BECTON DICKINSON MICROBIOLOGY SYSTEMS</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$13,992 |
| | | | | \$13,992 |
| <i>BECTON DICKINSON AND COMPANY PO BOX 28983</i> | NEW YORK | NY 10087 | Repairs, Alterations & Capital | \$122,472 |
| | | | Supplies, Materials & Services | \$372 |
| | | | | \$122,844 |
| <i>BELLAGIO</i> | Las Vegas | Ne | Travel Expense | \$2,349 |
| | | | | \$2,349 |
| <i>BELMOND CHARLESTON PLACE</i> | Charleston | So | Travel Expense | \$2,501 |
| | | | | \$2,501 |
| <i>BENCHMARK CONSTRUCTION COMPANY INC 4121</i> | BROWNSTOWN | PA 17508 | Repairs, Alterations & Capital | \$4,552,521 |
| | | | | \$4,552,521 |
| <i>BENJAMIN BRAUN 1930 RIVERA ST</i> | SAN FRANCISCO | CA 94116 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>BENJAMIN RADER ART PO BOX 297</i> | REEDERS | PA 18352 | Supplies, Materials & Services | \$4,400 |
| | | | | \$4,400 |
| <i>BERKSHIRE ASSOCIATES INC 8924 MCGAW CT</i> | COLUMBIA | MD 21045 | Supplies, Materials & Services | \$30,301 |
| | | | | \$30,301 |
| <i>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247</i> | DALLAS | TX 75373 | Equipment Budget | \$3,145 |
| | | | | \$3,145 |
| <i>BEST WESTERN INTERNATIONAL</i> | Boca Raton | Fl | Travel Expense | \$2,758 |
| | | | | \$2,758 |
| <i>BEST WESTERN PREMIER THE CENTRAL HOTEL</i> | HARRISBURG | PA 17111 | Conferences & Group Activities | \$6,492 |
| | | | Property Expense | \$720 |
| | | | | \$7,212 |
| <i>BETHYL LABORATORIES, INC. PO BOX 850</i> | MONTGOMERY | TX 77356 | Supplies, Materials & Services | \$2,142 |
| | | | | \$2,142 |
| <i>BEVERLY S MITCHELL 940 SISKEYOU DRIVE</i> | MENLO PARK | CA 94025 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>BGI AMERICAS CORP ONE BROADWAY 14TH FLOOR</i> | CAMBRIDGE | MA 02142 | Supplies, Materials & Services | \$2,640 |
| | | | | \$2,640 |
| <i>BH INC DBA BRITZ AND COMPANY 1302 9TH ST</i> | WHEATLAND | WY 82201 | Equipment Budget | \$54,809 |
| | | | | \$54,809 |
| <i>BIG TEN ACADEMIC ALLIANCE ATTN SUSAN HOUSTON</i> | CHAMPAIGN | IL 61820 | Books & Periodicals | \$138,618 |
| | | | | \$138,618 |
| <i>BILL COON BIZURICH MEDIA</i> | WAUKESHA | WI 53188 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>BINDING SITE INC 6730 MESA RIDGE ROAD</i> | SAN DIEGO | CA 92121 | Supplies, Materials & Services | \$88,238 |
| | | | | \$88,238 |
| <i>BING HAN 1320 FARMHOUSE ROAD</i> | HUMMELSTOWN | PA 17036 | Miscellaneous | \$3,370 |
| | | | | \$3,370 |
| <i>BINTEC LIBRARY SERVICES INC 24651 101 AVE.</i> | MAPLE RIDGE BC, V2W 0H1 | | Equipment Budget | \$1,494 |
| | | | | \$1,494 |
| <i>BIO RAD LABORATORIES</i> | 800-2246723 | CA 94547 | Supplies, Materials & Services | \$18,151 |
| | | | | \$18,151 |
| <i>BIO X CELL 10 TECHNOLOGY DR</i> | WEST LEBANON | NH 03784 | Supplies, Materials & Services | \$3,370 |
| | | | | \$3,370 |

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|---|-----------------|----|-------|--------------------------------|------------------|
| <i>BIOINNOVATI</i> | 301-230-2268 | MD | 20852 | Supplies, Materials & Services | \$2,132 |
| | | | | | \$2,132 |
| <i>BIOLEGEND PO BOX 102100</i> | PASADENA | CA | 91189 | Supplies, Materials & Services | \$7,898 |
| | | | | | \$7,898 |
| <i>BIOLEGEND, INC.</i> | 858-455-9588 | CA | 92121 | Supplies, Materials & Services | \$39,550 |
| | | | | | \$39,550 |
| <i>BIOMATIK CORPORATION 140 MCGOVERN DR</i> | CANADA | | | Supplies, Materials & Services | \$1,933 |
| | | | | | \$1,933 |
| <i>BIOMED CENTRAL</i> | LONDON | | | Miscellaneous | \$5,804 |
| | | | | Publications, Printing&Copying | \$5,912 |
| | | | | | \$11,716 |
| <i>BIONANO GENOMICS INC 9640 TOWNE CENTRE DRIVE</i> | SAN DIEGO | CA | 92121 | Repairs, Alterations & Capital | \$35,000 |
| | | | | Supplies, Materials & Services | \$19,579 |
| | | | | | \$54,579 |
| <i>BIONEX PHARMACEUTICALS LLC 685 US HIGHWAY ONE</i> | NORTH BRUNSWICK | NJ | 08902 | Supplies, Materials & Services | \$17,500 |
| | | | | | \$17,500 |
| <i>BIOO SCIENTIFIC CORP 7050 BURLESON RD</i> | AUSTIN | TX | 78744 | Supplies, Materials & Services | \$41,537 |
| | | | | | \$41,537 |
| <i>BIOPHYSICAL SOCIETY</i> | 240-290-5600 | MD | 20852 | Miscellaneous | \$1,220 |
| | | | | | \$1,220 |
| <i>BIOPOOL US INC DBA TRINITY BIOTECH DISTRIBUTION</i> | JAMESTOWN | NY | 14702 | Supplies, Materials & Services | \$6,371 |
| | | | | | \$6,371 |
| <i>BIO-RAD LABORATORIES INC PO BOX 849740</i> | LOS ANGELES | CA | 90084 | Equipment Budget | \$51,444 |
| | | | | Repairs, Alterations & Capital | \$8,759 |
| | | | | Supplies, Materials & Services | \$82,680 |
| | | | | | \$142,883 |
| <i>BIOSPEC PRODUCTS INC PO BOX 788</i> | BARTLESVILLE | OK | 74005 | Equipment Budget | \$9,294 |
| | | | | Supplies, Materials & Services | \$216 |
| | | | | | \$9,510 |
| <i>BIOSTRATEGY PARTNERS INC ATTN: MICHELE</i> | BOILING SPRINGS | PA | 17007 | Miscellaneous | \$10,000 |
| | | | | | \$10,000 |
| <i>BIOTECHNOLOGY INNOVATION</i> | 202-9629200 | DC | 20024 | Conferences & Group Activities | \$2,400 |
| | | | | | \$2,400 |
| <i>BIOTEK INSTRUMENTS INC PO BOX 29817</i> | NEW YORK | NY | 10087 | Equipment Budget | \$7,789 |
| | | | | | \$7,789 |
| <i>BIOTRANS 15 JONATHAN DRIVE</i> | BROCKTON | MA | 02301 | Supplies, Materials & Services | \$6,750 |
| | | | | | \$6,750 |
| <i>BIOVISION INC 155 S MILPITAS BLVD</i> | MILPITAS | CA | 95035 | Supplies, Materials & Services | \$1,899 |
| | | | | | \$1,899 |
| <i>BITPLANE 300 ABKER AVENUE</i> | CONCORD | MA | 01742 | Repairs, Alterations & Capital | \$5,642 |
| | | | | | \$5,642 |
| <i>BLADDER CANCER ADVOCACY NETWORK 4915 ST. ELMO</i> | BETHESDA | MD | 20814 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>BLOOMS BY VICKREY 2125 MARKET STREET</i> | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$1,879 |
| | | | | | \$1,879 |
| <i>BLS*NIHREGIONALSEMINAR</i> | 800-277-5708 | MD | 20850 | Conferences & Group Activities | \$1,885 |
| | | | | | \$1,885 |
| <i>BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD S-</i> | DENVER | CO | 80222 | Books & Periodicals | \$19,001 |
| | | | | | \$19,001 |
| <i>BOBS LOCK & ACCESS SYSTEM INC 219 STIRRUP LANE</i> | HARRISBURG | PA | 17112 | Supplies, Materials & Services | \$2,248 |
| | | | | | \$2,248 |
| <i>BOSTON INDUSTRIES INC 10 INDUSTRIES INC</i> | WALPOLE | PA | 02081 | Equipment Budget | \$6,480 |
| | | | | | \$6,480 |
| <i>BRAINTREE SCIENTIFIC INC</i> | 781-348-0768 | MA | 02184 | Supplies, Materials & Services | \$1,295 |
| | | | | | \$1,295 |
| <i>BRENDA MALLORY 6462 MCCORMICK LANE</i> | HARRISBURG | PA | 17111 | Miscellaneous | \$1,139 |
| | | | | | \$1,139 |

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|--|--------------|----|-------|--------------------------------|-------------|--------------------|
| <i>BRETT ENGBRECHT 815 ZURICH DRIVE</i> | HUMMELSTOWN | PA | 17036 | Miscellaneous | \$1,295 | \$1,295 |
| <i>BRIGHT HORIZONS PO BOX 277878</i> | ATLANTA | GA | 30384 | Supplies, Materials & Services | \$260,118 | \$260,118 |
| <i>BRIGHTBILL INDUSTRIES INC 1901 NORTH CAMERON ST</i> | HARRISBURG | PA | 17103 | Supplies & Mats For Resale | \$2,834 | \$2,834 |
| <i>BRUCE BUFFENMEYER 725 STEELSTOWN ROAD</i> | ANNVILLE | PA | 17003 | Supplies, Materials & Services | \$1,863 | \$1,863 |
| <i>BRUCE EVANS 1009 FREDERICK RD</i> | MEADOWBROOK | PA | 19046 | Supplies, Materials & Services | \$5,000 | \$5,000 |
| <i>BRUKER BIOSPIN CORP PO BOX 536510</i> | PITTSBURGH | PA | 15353 | Equipment Budget | \$1,457,600 | \$1,457,600 |
| <i>BRYAN KLINE 789 S 82ND STREET</i> | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$1,400 | \$1,400 |
| <i>BUILDERS SPECIALTY SERVICE INC P O BOX 433</i> | ELIZBETHTOWN | PA | 17022 | Repairs, Alterations & Capital | \$6,063 | \$6,063 |
| <i>BURN CREATIVE 5181 FM 1701</i> | AVERY | TX | 75554 | Supplies, Materials & Services | \$1,241 | \$1,241 |
| <i>C & C COUNTERS INC 2807 MARKET ST RD</i> | HARRISBURG | PA | 17103 | Repairs, Alterations & Capital | \$1,972 | \$1,972 |
| <i>C&J CATERING 903 SPRING GARDEN DR</i> | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$3,535 | \$3,535 |
| <i>CADMUS JOURNAL SERVICES</i> | 804-2613178 | MD | 21643 | Publications, Printing&Copying | \$1,365 | \$1,365 |
| <i>CAE HEALTHECARE INC LOCKBOX 32955</i> | CHICAGO | IL | 60693 | Equipment Budget | (\$435) | |
| | | | | Supplies, Materials & Services | \$6,240 | \$5,805 |
| <i>CAESARS</i> | Las Vegas | Ne | | Travel Expense | \$1,455 | \$1,455 |
| <i>CAESARS PALACE</i> | Las Vegas | Ne | | Travel Expense | \$1,396 | \$1,396 |
| <i>CAFE BLUE</i> | AUSTIN | TX | | Conferences & Group Activities | \$1,096 | \$1,096 |
| <i>CAMBRIA SUITES 219 S BROAD ST</i> | PHILADELPHIA | PA | 19107 | Travel Expense | \$1,542 | \$1,542 |
| <i>CAMBRIDGE ISOTOPE LABORA 255 BALLARD VALE ST</i> | WILMINGTON | MA | 01887 | Supplies, Materials & Services | \$1,644 | \$1,644 |
| <i>CAMBRIDGE SCIENTIFIC PRODUCTS 199 DEXTER AVE</i> | WATERTOWN | MA | 02472 | Equipment Budget | \$5,075 | \$5,075 |
| <i>CAMPBELLS JANITORIAL SERVICES LLC 333 NEWBERRY</i> | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$7,238 | \$7,238 |
| <i>CANNON DESIGN DEPT CHICAGO 19824</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$173,016 | \$173,016 |
| <i>CAPITOL DOOR & HARDWAR</i> | 717-774-7440 | PA | 17070 | Supplies & Mats For Resale | \$1,195 | \$1,195 |
| <i>CAPITOL PRESORT SERVICES 1400 HAGY WAY</i> | HARRISBURG | PA | 17110 | Supplies & Mats For Resale | \$48,238 | \$48,238 |
| <i>CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES</i> | CHICAGO | IL | 60673 | Equipment Budget | \$1,575 | \$1,575 |
| <i>CARDINAL HEALTH MP&S 6012 E MOLLOY RD</i> | SYRACUSE | NY | 13211 | Supplies, Materials & Services | \$1,755 | \$1,755 |
| <i>CARDIOLOGY PREVENTION LLC 16305 36TH AVENUE</i> | MINNEAPOLIS | MN | 55447 | Equipment Budget | \$19,250 | \$19,250 |
| <i>CAREERECO</i> | 770-4027520 | GA | 30327 | Conferences & Group Activities | \$1,925 | \$1,925 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--------------------------------|-----------|------------------|
| <i>CARL LEUKEFELD 1121 SHEFFIELD PLACE</i> | LEXINGTON | KY 40509 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>CATHERINE LANTERI MD LANTERI COACHING AND</i> | LEXINGTON | MA 02451 | Supplies, Materials & Services | \$11,256 | \$11,256 |
| <i>CATHY HENRY 2082 MT GREYNA ROAD</i> | ELIZABETHTOWN | PA 17022 | Miscellaneous | \$1,431 | \$1,431 |
| <i>CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENTER</i> | CHICAGO | IL 60693 | Supplies, Materials & Services | \$6,375 | \$6,375 |
| <i>CAYMAN CHEMICAL CO. INC</i> | 734-971-3335 | MI 48108 | Supplies, Materials & Services | \$6,697 | \$6,697 |
| <i>CDW GOVERNMENT INC SUITE 1515</i> | CHICAGO | IL 60675 | Equipment Budget | \$1,399 | \$1,399 |
| <i>CDWG</i> | | | Equipment Budget | \$4,924 | \$4,924 |
| <i>CELL BIOLABS 7758 ARJONS DR</i> | SAN DIEGO | CA 92126 | Supplies, Materials & Services | \$14,870 | \$14,870 |
| <i>CELLSIGNAL.COM</i> | 800-950-1292 | MA 01923 | Supplies, Materials & Services | \$34,464 | \$34,464 |
| <i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital | \$2,351 | \$2,351 |
| <i>CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$5,070 | \$5,070 |
| <i>CENTRE MEDICAL SCIENCES BUILDING PROPERTY</i> | LEMOYNE | PA 17043 | Property Expense | \$53,192 | \$53,192 |
| <i>CENVEO WORLDWIDE LIMITED PO BOX 822942</i> | PHILADELPHIA | PA 19182 | Publications, Printing&Copying | \$1,700 | \$1,700 |
| <i>CERILLIANT CORPORATION</i> | 512-2389974 | TX 78665 | Supplies, Materials & Services | \$1,027 | \$1,027 |
| <i>CERTIFIED MEDICAL EDUCATORS 801 BROOKWOOD LANE</i> | MARYVILLE | TN 37801 | Miscellaneous | \$5,400 | \$5,400 |
| <i>CESARS PALACE</i> | Las Vegas | Ne | Travel Expense | \$1,143 | \$1,143 |
| <i>CHANCE MANAGEMENT ADVISORS INC 1600 MARKET</i> | PHILADELPHIA | PA 19103 | Repairs, Alterations & Capital | \$120,961 | \$120,961 |
| <i>CHARLES RIVER LAB LABORATORIES</i> | HARTFORD | CT 06150 | Supplies, Materials & Services | \$1,793 | \$1,793 |
| <i>CHASE ENVIRONMENTAL GROUP INC 11450 WATTERSON</i> | LOUISVILLE | KY 40299 | Supplies, Materials & Services | \$8,189 | \$8,189 |
| <i>CHEMICAL ABSTRACTS SERVICE</i> | COLUMBUS | OH 43260 | Books & Periodicals | \$9,934 | \$9,934 |
| <i>CHERYL A. HANAU 395 ARDEN ROAD</i> | CONSHOHOCKEN | PA 19428 | Supplies, Materials & Services | \$3,000 | \$3,000 |
| <i>CHESAPEAKE MEDICAL SERVICES 120 SOUTH HIGH</i> | NEWVILLE | PA 17241 | Repairs, Alterations & Capital | \$9,365 | \$9,365 |
| <i>CHI BARNETT</i> | 781-972-5409 | MA 02053 | Conferences & Group Activities | \$1,695 | \$1,695 |
| <i>CHICAGO SOUTH LOOP HOTEL</i> | Chicago | Il | Travel Expense | \$1,051 | \$1,051 |
| <i>CHICK-FIL-A #03462</i> | 717-939-5155 | PA 17111 | Conferences & Group Activities | \$3,893 | \$3,893 |
| <i>CHILDRENS MIRACLE NETWORK C/O PENN STATE</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| <i>CHINA SOUTH 7845055190424</i> | FLUSHING | NY | Travel Expense | \$1,150 | \$1,150 |
| <i>CHIPOTLE 2103</i> | HERSHEY | PA | Conferences & Group Activities | \$1,695 | \$1,695 |

Goods And Services Expenditures (2018-2019)
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|---|----------------|----|-------|--|---------------------|
| CHOCOLATECOVERS LTD | 717-576-8447 | PA | 17033 | Supplies, Materials & Services | \$2,580 |
| | | | | | \$2,580 |
| CHRISTIANA OJI-MMUO 176 SAVANNAH DRIVE | HUMMELSTOWN | PA | 17036 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| CHUBB HOTEL | Philadelphia | Pe | | Travel Expense | \$2,614 |
| | | | | | \$2,614 |
| CHUBB HOTEL & CONFERENCE CENTER 800 RIDGE PIKE | LAFAYETTE HILL | PA | 19444 | Travel Expense | \$2,263 |
| | | | | | \$2,263 |
| CIDRAS CABANA RESTAURANT | HARRISBURG | PA | | Conferences & Group Activities | \$2,996 |
| | | | | | \$2,996 |
| CIRS INC 900 ASHBURY AVENUE | NORFOLK | VA | 23513 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| CITI PROGRAM, A DIVISION OF BRANY 1981 MARCUS | LAKE SUCCESS | NY | 11042 | Miscellaneous | \$5,750 |
| | | | | | \$5,750 |
| CKO*WWW.ISTOCKPHOTO.COM | 866-4786251 | WA | 98104 | Books & Periodicals | \$2,192 |
| | | | | | \$2,192 |
| CLARE CHEMICAL RESEARCH | DOLORES | CO | 81323 | Supplies, Materials & Services | \$1,995 |
| | | | | | \$1,995 |
| CLARK ELECTRICAL/MECHANICAL 3109 LINCOLN HWY | PARADISE | PA | 17562 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| CLARK INC 3109 LINCOLN HIGHWAY EAST | PARADISE | PA | 17562 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,345 \$1,500 |
| | | | | | \$2,845 |
| CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR | ST LOUIS | MO | 63114 | Repairs, Alterations & Capital | \$12,120,315 |
| | | | | | \$12,120,315 |
| CLEVELAND BROTHERS EQUIPMENT CO INC 336 | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital Supplies & Mats For Resale | \$2,123 \$1,737 |
| | | | | | \$3,860 |
| CLEVELAND BROTHERS EQUIPMENT CO INC 4565 | MURRYSVILLE | PA | 15668 | Repairs, Alterations & Capital | \$1,127 |
| | | | | | \$1,127 |
| CLINICAL RESEARCH FORUM PO BOX 776191 | CHICAGO | IL | 60677 | Miscellaneous | \$8,413 |
| | | | | | \$8,413 |
| CLUB QUARTERS HOTEL | Chicago | Il | | Travel Expense | \$1,737 |
| | | | | | \$1,737 |
| CMT LABS 2701 CAROLEAN INDUSTRIAL DR | STATE COLLEGE | PA | 16801 | Repairs, Alterations & Capital | \$29,979 |
| | | | | | \$29,979 |
| COCOA MEDICAL CENTER THE BERNER GROUP | HERSHEY | PA | 17033 | Property Expense | \$38,911 |
| | | | | | \$38,911 |
| COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD | WOODBURY | NY | 11797 | Books & Periodicals | \$11,370 |
| | | | | | \$11,370 |
| COLLEGIATE PRIDE INC. 3019 ENTERPRISE DRIVE | STATE COLLEGE | PA | 16801 | Supplies, Materials & Services | \$1,531 |
| | | | | | \$1,531 |
| COLONIAL ADVERTISING INC 210 N. BLETTNER AVENUE | HANOVER | PA | 17331 | Supplies, Materials & Services | \$11,313 |
| | | | | | \$11,313 |
| COMFORT INN AT THE PARK 1200 MAE STREET | HUMMELSTOWN | PA | 17036 | Travel Expense | \$1,939 |
| | | | | | \$1,939 |
| COMMERCIAL REFRIGERATION OF HARRISBURG INC | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,368 \$2,002 |
| | | | | | \$4,370 |
| COMMERCIAL WORKS INC 1299 BOLTONFIELD STREET | COLUMBUS | OH | 43228 | Supplies, Materials & Services | \$5,500 |
| | | | | | \$5,500 |
| COMMON PRACTICE | COMMONPRACTIC | PA | 19123 | Supplies, Materials & Services | \$1,750 |
| | | | | | \$1,750 |
| COMPSTORE | | | | Equipment Budget | \$26,977 |
| | | | | | \$26,977 |
| CONDADO VANDERBILT HOTEL | San Juan | | | Travel Expense | \$4,283 |
| | | | | | \$4,283 |

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|---|---------------|----|-------|--------------------------------|--------------------|
| CONSERVICE PO BOX 4718 | LOGAN | UT | 84323 | Utilities Purchased | \$1,649 |
| | | | | | \$1,649 |
| CONSTELLATION NEWENERGY GAS DIVISION LLC | CAROL STREAM | IL | 60197 | Utilities Purchased | \$6,128,331 |
| | | | | | \$6,128,331 |
| CONSTRUCTION SPECIALTIES | 800-233-8493 | PA | 17756 | Repairs, Alterations & Capital | \$1,970 |
| | | | | | \$1,970 |
| CONTROL BLEEDING KITS | CONTROLBLEEDI | NJ | 07945 | Supplies, Materials & Services | \$1,625 |
| | | | | | \$1,625 |
| COPYRIGHT CLEARANCE | 855-239-3415 | MA | 01923 | Miscellaneous | \$1,350 |
| | | | | Publications, Printing&Copying | \$5,345 |
| | | | | | \$6,695 |
| CORRIGAN MOVING SYSTEMS NEW YORK LLC | ROCHESTER | NY | 14623 | Supplies, Materials & Services | \$55,200 |
| | | | | | \$55,200 |
| CORT TRADESHOW FURN#7001 | 702-531-2224 | NV | 89118 | Property Expense | \$1,818 |
| | | | | | \$1,818 |
| COSKEY CONSTRUCTION 221 HALF STREET | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$7,574 |
| | | | | | \$7,574 |
| COSTCO | Hershey | Pe | | Conferences & Group Activities | \$2,266 |
| | | | | | \$2,266 |
| COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTH | SILVER SPRING | MD | 20910 | Miscellaneous | \$7,472 |
| | | | | | \$7,472 |
| COUNTRY INN & SUITES | STATE COLLEGE | PA | | Property Expense | \$53 |
| | | | | Travel Expense | \$1,605 |
| | | | | | \$1,658 |
| COURTYARD ATLANTA DECA | DECATUR | GA | | Travel Expense | \$2,301 |
| | | | | | \$2,301 |
| COURTYARD BY MARRIOTT | Chicago | Il | | Travel Expense | \$1,285 |
| | | | | | \$1,285 |
| COURTYARD BY MARRIOTT- | BROOKLINE | MA | | Travel Expense | \$5,140 |
| | | | | | \$5,140 |
| COURTYARD DALLAS ALLEN | ALLEN | TX | | Travel Expense | \$1,288 |
| | | | | | \$1,288 |
| COURTYARDS | Harrisburg | Pe | | Travel Expense | \$8,477 |
| | | | | | \$8,477 |
| COVARIS INC UNIT H | WOBURN | MA | 01801 | Repairs, Alterations & Capital | \$31,675 |
| | | | | | \$31,675 |
| COVERALL SERVICE COMPANY SUITE 222 | CAMP HILL | PA | 17011 | Supplies, Materials & Services | \$82,356 |
| | | | | | \$82,356 |
| COY LAB PRODUCTS 14500 COY DRIVE | GRASS LAKE | MI | 49240 | Equipment Budget | \$67,554 |
| | | | | | \$67,554 |
| CRAWDADDY'S 1500 NORTH 6TH STREET | HARRISBURG | PA | 17102 | Conferences & Group Activities | \$2,933 |
| | | | | | \$2,933 |
| CREDC 3211 NORTH FRONT STREET | HARRISBURG | PA | 17110 | Repairs, Alterations & Capital | \$6,250 |
| | | | | | \$6,250 |
| CREOG ACOG REGISTRAR | WASHINGTON | DC | 20024 | Conferences & Group Activities | \$1,750 |
| | | | | | \$1,750 |
| CROWNE PLAZA | | | | Travel Expense | \$2,023 |
| | | | | | \$2,023 |
| CRYSTALPLUS AWARDS | 888-779-8803 | CA | 91744 | Supplies, Materials & Services | \$1,451 |
| | | | | | \$1,451 |
| CSHL MEETINGS & COURSES | 516-3675000 | NY | 11724 | Conferences & Group Activities | \$4,825 |
| | | | | | \$4,825 |
| CTHX LLC SUITE V-Y | COLUMBIA | MD | 21046 | Repairs, Alterations & Capital | \$163,814 |
| | | | | | \$163,814 |
| CUREUS INC PO BOX 61002 | PALO ALTO | CA | 94306 | Supplies, Materials & Services | \$12,000 |
| | | | | | \$12,000 |

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|---|---------------|----|-------|--------------------------------|--------------------|
| <i>CVIM C/O SUE FORSTER</i> | STATE COLLEGE | PA | 16803 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>CYAGEN US INC 2255 MARTIN AVENUE</i> | SANTA CLARA | CA | 95050 | Supplies, Materials & Services | \$2,585 |
| | | | | | \$2,585 |
| <i>D E HOKANSON INC 12840 NE 21ST PLACE</i> | BELLEVUE | WA | 98005 | Equipment Budget | \$1,512 |
| | | | | | \$1,512 |
| <i>DAFNOS ITALIAN GRILLE</i> | HUMMELSTOWN | PA | | Conferences & Group Activities | \$8,662 |
| | | | | | \$8,662 |
| <i>DANS AUTO BODY 359 GATES RD</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital | \$8,129 |
| | | | | | \$8,129 |
| <i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i> | BRATTLEBORO | VT | 05302 | Publications, Printing&Copying | \$3,383 |
| | | | | | \$3,383 |
| <i>DATA SCIENCES INTERNATIONAL DEPT CH 19143</i> | PALATINE | IL | 60055 | Repairs, Alterations & Capital | \$3,411 |
| | | | | | \$3,411 |
| <i>DAUPHIN ELECTRIC PO BOX 780758</i> | PHILADELPHIA | PA | 19178 | Equipment Budget | \$9,037 |
| | | | | Supplies & Mats For Resale | \$4,433 |
| | | | | | \$13,470 |
| <i>DAVID KATZELNICK CONSULTING LLC 2026 KAL LANE SW</i> | ROCHESTER | MN | 55902 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| <i>DAVID M MAINES ASSOC INC PO BOX 167</i> | LEWISTOWN | PA | 17044 | Supplies & Mats For Resale | \$47,508 |
| | | | | | \$47,508 |
| <i>DAYS INN 350 WEST CHOCOLATE AVE</i> | HERSHEY | PA | 17033 | Travel Expense | \$29,213 |
| | | | | | \$29,213 |
| <i>DAYS INN PENN STATE 240 S PUGH ST</i> | STATE COLLEGE | PA | 16801 | Travel Expense | \$2,480 |
| | | | | | \$2,480 |
| <i>DBC*BLICK ART MATERIAL</i> | 800-447-1892 | IL | 61401 | Supplies, Materials & Services | \$2,433 |
| | | | | | \$2,433 |
| <i>DCI CONSULTING GROUP INC 1920 I ST NW</i> | WASHINGTON | DC | 20006 | Supplies, Materials & Services | \$4,700 |
| | | | | | \$4,700 |
| <i>DEA REGISTRATION</i> | 202-307-5604 | VA | 22202 | Miscellaneous | \$5,123 |
| | | | | | \$5,123 |
| <i>DEBRA BASEHORE WIEST TAX COLLECTOR</i> | MECHANICSBURG | PA | 17050 | Property Expense | \$32,853 |
| | | | | | \$32,853 |
| <i>DELL MARKETING LP DELL USA LP</i> | PITTSBURGH | PA | 15264 | Equipment Budget | \$1,728,947 |
| | | | | | \$1,728,947 |
| <i>DELTA</i> | Phoenix | Ar | | Travel Expense | \$7,723 |
| | | | | | \$7,723 |
| <i>DELTA AIR LINES</i> | NOTRE DAME | IN | | Travel Expense | \$1,204 |
| | | | | | \$1,204 |
| <i>DELTA AIR LINES</i> | Lancaster | Pe | | Travel Expense | \$52,284 |
| | | | | | \$52,284 |
| <i>DENVILLE SCIENTIFIC INC PO BOX 419043</i> | BOSTON | MA | 02241 | Supplies, Materials & Services | \$7,576 |
| | | | | | \$7,576 |
| <i>DEP DIVISION OF RADIATION CONTROL</i> | HARRISBURG | PA | 17105 | Miscellaneous | \$46,025 |
| | | | | | \$46,025 |
| <i>DERRY TOWNSHIP MUNICIPAL AUTHORITY</i> | HERSHEY | PA | 17033 | Utilities Purchased | \$967,955 |
| | | | | | \$967,955 |
| <i>DERRY TOWNSHIP TAX COLLECTOR</i> | HERSHEY | PA | 17033 | Property Expense | \$34,443 |
| | | | | | \$34,443 |
| <i>DERRY TOWNSHIP 600 CLEARWATER ROAD</i> | HERSHEY | PA | 17033 | Miscellaneous | \$15,796 |
| | | | | Supplies & Mats For Resale | \$3,142 |
| | | | | | \$18,938 |
| <i>DERRY TOWNSHIP SCHOOL DISTRICT DISTRICT OFFICE</i> | HERSHEY | PA | 17033 | Property Expense | \$1,055,788 |
| | | | | | \$1,055,788 |
| <i>DESIGN COLLECTIVE 601 EAST PRATT STREET</i> | BALTIMORE | MD | 21202 | Repairs, Alterations & Capital | \$36,433 |
| | | | | | \$36,433 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>DESIGNS FOR VISION INC ATTN: ACCOUNTS RECEIVABLE</i> | BOHEMIA | NY | 11716 | Equipment Budget | \$2,015 |
| | | | | | \$2,015 |
| <i>DEVON</i> | Hershey | Pe | | Conferences & Group Activities | \$2,638 |
| | | | | | \$2,638 |
| <i>DEVON MEDICAL ART, LLC 62 TICE AVENUE</i> | HERSHEY | PA | 17033 | Supplies, Materials & Services | \$1,325 |
| | | | | | \$1,325 |
| <i>DEVON RESTAURANT</i> | HERSHEY | PA | | Conferences & Group Activities | \$5,205 |
| | | | | | \$5,205 |
| <i>DHARMACON, INC.</i> | 800-235-9880 | CO | 80026 | Supplies, Materials & Services | \$4,318 |
| | | | | | \$4,318 |
| <i>DIATOME US PO BOX 410</i> | HATFIELD | PA | 19440 | Supplies, Materials & Services | \$3,985 |
| | | | | | \$3,985 |
| <i>DIGITIMER NORTH AMERICA LLC ONE EAST BROWARD</i> | FORT LAUDERDALE | FL | 33301 | Supplies, Materials & Services | \$1,585 |
| | | | | | \$1,585 |
| <i>DINO RAVNIC 371 ELM AVENUE</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$2,305 |
| | | | | | \$2,305 |
| <i>DISNEY RESORTS</i> | Orlando | FI | | Travel Expense | \$2,922 |
| | | | | | \$2,922 |
| <i>DIVCO SERVICE COMPANY LLC PO BOX 84</i> | CASSANDRA | PA | 15925 | Repairs, Alterations & Capital | \$196,128 |
| | | | | | \$196,128 |
| <i>DNA GENOTEK INC ACCOUNTS RECEIVABLE</i> | | | | Supplies, Materials & Services | \$27,225 |
| | | | | | \$27,225 |
| <i>DNASTAR INC 3801 REGENT ST</i> | MADISON | WI | 53705 | Equipment Budget | \$3,872 |
| | | | | | \$3,872 |
| <i>DOCCOL CORPORATION</i> | 888-4810842 | MA | 02067 | Supplies, Materials & Services | \$2,067 |
| | | | | | \$2,067 |
| <i>DOC-NIST 3019753880</i> | 301-975-2173 | MD | 20899 | Supplies, Materials & Services | \$1,172 |
| | | | | | \$1,172 |
| <i>DOCUSIGN INC DEPT 3428</i> | DALLAS | TX | 75312 | Supplies, Materials & Services | \$11,263 |
| | | | | | \$11,263 |
| <i>DODGE COMPANY INC 9 PROGRESS RD</i> | BILLERICA | MA | 01821 | Supplies, Materials & Services | \$5,602 |
| | | | | | \$5,602 |
| <i>DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE OF</i> | POTTSTOWN | PA | 19464 | Repairs, Alterations & Capital | \$6,644 |
| | | | | | \$6,644 |
| <i>DOROTHY K HATSUKAMI 2250 LEE AVENUE N.</i> | GOLDEN VALLEY | MN | 55422 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DOROTHY ROCOURT 20 TOMASSI DRIVE</i> | HUMMELSTOWN | PA | 17036 | Miscellaneous | \$1,231 |
| | | | | | \$1,231 |
| <i>DOT</i> | | | | Supplies, Materials & Services | \$9,447 |
| | | | | | \$9,447 |
| <i>DOUBLE TREE BY HILTON - READING ATTN: ACCOUNTING</i> | READING | PA | 19601 | Travel Expense | \$3,442 |
| | | | | | \$3,442 |
| <i>DOUBLETREE BY HILTON ORLANDO AT SEAWORLD</i> | ORLANDO | FL | 32821 | Travel Expense | \$7,330 |
| | | | | | \$7,330 |
| <i>DOUGLAS K REX 11143 PEPPERMILL LANE</i> | FISHERS | IN | 46037 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| <i>DRE MEDICAL GROUP INC DBA AVANTE MEDICAL</i> | LOUISVILLE | KY | 40223 | Equipment Budget | \$4,800 |
| | | | | | \$4,800 |
| <i>DREXEL UNIVERSITY DREXEL UNIVERSITY COLLEGE OF</i> | PHILADELPHIA | PA | 19129 | Conferences & Group Activities | \$7,300 |
| | | | | Miscellaneous | \$3,500 |
| | | | | | \$10,800 |
| <i>DTSD FOOD SERVICES DERRY TOWNSHIP SCHOOL</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,572 |
| | | | | | \$1,572 |
| <i>DUKE UNIVERSITY 2119 CIEMAS</i> | DURHAM | NC | 27708 | Miscellaneous | \$4,600 |
| | | | | | \$4,600 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|--|----------------|----|-------|--------------------------------|------------------|
| <i>DUTYS LOCK SAFE & SECURITY INC 3101 GETTYSBURG</i> | CAMP HILL | PA | 17011 | Repairs, Alterations & Capital | \$5,261 |
| | | | | | \$5,261 |
| <i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING</i> | DALLAS | TX | 75320 | Books & Periodicals | \$541,776 |
| | | | | | \$541,776 |
| <i>ECKERT & ZIEGLER_ANALYTICS INC 24937 AVE TIBBITTS</i> | VALENCIA | CA | 91355 | Repairs, Alterations & Capital | \$920 |
| | | | | Supplies, Materials & Services | \$1,555 |
| | | | | | \$2,475 |
| <i>ECS MID-ATLANTIC LLC 14026 THUNDERBOLT PLACE</i> | CHANTILLY | VA | 20151 | Repairs, Alterations & Capital | \$169,897 |
| | | | | | \$169,897 |
| <i>EDEN RESORT AND SUITES 222 EDEN ROAD</i> | LANCASTER | PA | 17601 | Conferences & Group Activities | \$1,891 |
| | | | | Travel Expense | \$1,587 |
| | | | | | \$3,478 |
| <i>EDEN ROC BEACH RESORT</i> | MIAMI BEACH | FL | | Travel Expense | \$3,018 |
| | | | | | \$3,018 |
| <i>EDWARD JONES 2755 CAROLE LANE</i> | ALLENTOWN | PA | 18104 | Conferences & Group Activities | \$1,350 |
| | | | | | \$1,350 |
| <i>EDWIN L HEIM COMPANY 1918 GREENWOOD ST</i> | HARRISBURG | PA | 17104 | Repairs, Alterations & Capital | \$159,917 |
| | | | | Supplies & Mats For Resale | \$101,689 |
| | | | | Supplies, Materials & Services | \$3,029 |
| | | | | | \$264,635 |
| <i>EEDS ONE OAK PLAZA</i> | ASHEVILLE | NC | 28801 | Property Expense | \$24,670 |
| | | | | | \$24,670 |
| <i>EHRlich PO BOX 13848</i> | READING | PA | 19612 | Supplies & Mats For Resale | \$7,950 |
| | | | | Supplies, Materials & Services | \$3,781 |
| | | | | | \$11,731 |
| <i>EIG*CONSTANTCONTACT.COM</i> | 855-2295506 | MA | 02451 | Miscellaneous | \$4,508 |
| | | | | | \$4,508 |
| <i>ELDORADO HOTEL AND SPA</i> | Santa Fe | Ne | | Travel Expense | \$1,674 |
| | | | | | \$1,674 |
| <i>ELECTRIC POWER SAVERS LLC PO BOX 3506</i> | GETTYSBURG | PA | 17325 | Repairs, Alterations & Capital | \$375,579 |
| | | | | Supplies & Mats For Resale | \$195,693 |
| | | | | | \$571,272 |
| <i>ELECTRON MICROSCOPY SCIEN</i> | 215-4128400 | PA | 19440 | Supplies, Materials & Services | \$2,599 |
| | | | | | \$2,599 |
| <i>ELECTRONIC DIVERSITIES 985 RIDGE ROAD</i> | FINKSBURG | MD | 21048 | Equipment Budget | \$3,967 |
| | | | | | \$3,967 |
| <i>ELEVEN ELEVEN STUDIO 1703 ELM ST.</i> | NEW CUMBERLAND | PA | 17070 | Supplies, Materials & Services | \$3,800 |
| | | | | | \$3,800 |
| <i>ELIZABETH NEUMAN 1186 EDGEMOOR COURT</i> | LANCASTER | PA | 17601 | Miscellaneous | \$1,520 |
| | | | | | \$1,520 |
| <i>ELIZABETH WERLEY 675 CHURCH ST.</i> | LANDISVILLE | PA | 17538 | Conferences & Group Activities | \$2,245 |
| | | | | | \$2,245 |
| <i>ELSEVIER INC PO BOX 7247-7682</i> | PHILADELPHIA | PA | 19170 | Books & Periodicals | \$795,015 |
| | | | | Miscellaneous | \$3,180 |
| | | | | Publications, Printing&Copying | \$12,300 |
| | | | | | \$810,495 |
| <i>ELSEVIER INC.</i> | 188-89555291 | PA | 19103 | Books & Periodicals | \$2,563 |
| | | | | Publications, Printing&Copying | \$2,000 |
| | | | | | \$4,563 |
| <i>EMBASSY HOTELS</i> | WASHINGTON | DC | | Travel Expense | \$15,997 |
| | | | | | \$15,997 |
| <i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i> | CHICAGO | IL | 60673 | Equipment Budget | \$112,722 |
| | | | | Repairs, Alterations & Capital | \$11,015 |
| | | | | Supplies, Materials & Services | \$4,012 |
| | | | | | \$127,749 |
| <i>EMSCO</i> | | | | Supplies, Materials & Services | \$2,934 |
| | | | | | \$2,934 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|---|-------------------|----------|--------------------------------|------------------|
| <i>ENAR</i> | Philadelphia | Pe | Conferences & Group Activities | \$1,120 |
| | | | | \$1,120 |
| <i>ENERGY PLUS SCIENTIFIC 7839 ALLENTOWN BLVD.</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$17,996 |
| | | | | \$17,996 |
| <i>ENERGY PLUS SCIENTIFIC LL</i> | 717-5450751 | PA 17112 | Repairs, Alterations & Capital | \$1,345 |
| | | | | \$1,345 |
| <i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$296,777 |
| | | | Supplies & Mats For Resale | \$10,591 |
| | | | | \$307,368 |
| <i>ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST</i> | WILKES BARRE | PA 18702 | Repairs, Alterations & Capital | \$3,449 |
| | | | | \$3,449 |
| <i>ENTERPRISE RENT-A-CAR</i> | HERSHEY | PA | Travel Expense | \$4,458 |
| | | | | \$4,458 |
| <i>ENVINITY 25 DECIBEL RD</i> | STATE COLLEGE | PA 16801 | Repairs, Alterations & Capital | \$10,530 |
| | | | Supplies & Mats For Resale | \$94,174 |
| | | | | \$104,704 |
| <i>EPIGENTEK GROU INC</i> | 631-755-0888 | NY 11735 | Supplies, Materials & Services | \$2,174 |
| | | | | \$2,174 |
| <i>EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD</i> | CAMP HILL | PA 17011 | Equipment Budget | \$30,877 |
| | | | Repairs, Alterations & Capital | \$34,617 |
| | | | | \$65,494 |
| <i>EPPENDORF NORTH AMERIC PO BOX 13275</i> | NEWARK | NJ 07101 | Equipment Budget | \$1,425 |
| | | | Repairs, Alterations & Capital | \$1,578 |
| | | | Supplies, Materials & Services | \$228 |
| | | | | \$3,231 |
| <i>ERIC WALKER 663 WALTONVILLE ROAD</i> | HUMMELSTOWN | PA 17036 | Miscellaneous | \$2,250 |
| | | | | \$2,250 |
| <i>ERIC YOUNGSTROM 103 WESTCHESTER PLACE</i> | CHAPEL HILL | NC 27514 | Supplies, Materials & Services | \$4,000 |
| | | | | \$4,000 |
| <i>EUROFINS GENOMICS LLC</i> | 800-688-2248 | KY 40299 | Supplies, Materials & Services | \$4,016 |
| | | | | \$4,016 |
| <i>EUROPEAN MOLECULAR</i> | X | | Conferences & Group Activities | \$2,016 |
| | | | | \$2,016 |
| <i>EUROPEAN SOCIETY FOR MEICAL ONCOLOG</i> | Frankfurt AM Main | | Conferences & Group Activities | \$1,120 |
| | | | | \$1,120 |
| <i>EVERETT HILLS 343 N 26TH STREET</i> | CAMP HILL | PA 17011 | Conferences & Group Activities | \$2,390 |
| | | | | \$2,390 |
| <i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i> | BENSALEM | PA 19020 | Supplies, Materials & Services | \$2,278 |
| | | | | \$2,278 |
| <i>EXAGOMD LLC STEPHEN BLATTNER MD MBA</i> | SOUTH PORTLAND | ME 04116 | Supplies, Materials & Services | \$3,263 |
| | | | | \$3,263 |
| <i>EXAM MASTER CORP SUITE 6</i> | NEWARK | DE 19702 | Books & Periodicals | \$6,625 |
| | | | | \$6,625 |
| <i>EXECUTIVE HOTEL PACIFIC SEATTLE</i> | Seattle | Wa | Travel Expense | \$1,253 |
| | | | | \$1,253 |
| <i>EXECUTIVE INNS & SUITES</i> | Salt Lake City | Ut | Travel Expense | \$1,219 |
| | | | | \$1,219 |
| <i>EXL PHARMA</i> | 212-4006240 | NY 10001 | Conferences & Group Activities | \$3,390 |
| | | | | \$3,390 |
| <i>EXPEDIA</i> | | | Travel Expense | \$1,809 |
| | | | | \$1,809 |
| <i>EXTENDED STAY</i> | Albany | Ne | Travel Expense | \$2,253 |
| | | | | \$2,253 |
| <i>FAIRFIELD BY MARRIOTT 651 W AREBA AVENUE</i> | HERSHEY | PA 17033 | Travel Expense | \$1,035 |
| | | | | \$1,035 |
| <i>FAIRFIELD INN & SUITES</i> | CHARLOTTESVIL | VA | Travel Expense | \$1,228 |
| | | | | \$1,228 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|--|---------------------|----------|--------------------------------|--------------------|
| <i>FAIRFIELD INNS</i> | Harrisburg | Pe | Travel Expense | \$1,468 |
| | | | | \$1,468 |
| <i>FAIRMONT</i> | Scottsdale | Ar | Travel Expense | \$3,503 |
| | | | | \$3,503 |
| <i>FAIRMONT AUSTIN</i> | AUSTIN | TX | Travel Expense | \$1,247 |
| | | | | \$1,247 |
| <i>FARFIELD COMPANY 312 EAST MEADOW VALLEY RD</i> | LITITZ | PA 17543 | Repairs, Alterations & Capital | \$1,204,208 |
| | | | | \$1,204,208 |
| <i>FASEB EB REGISTRATION</i> | 301-634-7000 | MD 20814 | Conferences & Group Activities | \$2,385 |
| | | | | \$2,385 |
| <i>FASEB-SUMMER CONFERENCES</i> | 301-634-7082 | MD 20814 | Travel Expense | \$3,100 |
| | | | | \$3,100 |
| <i>FEDEX</i> | PITTSBURGH | PA 15250 | Freight Charges | \$5,756 |
| | | | | \$5,756 |
| <i>FEI COMPANY 9066 PAYSHERE CIRCLE</i> | CHICAGO | IL 60674 | Equipment Budget | \$3,799,142 |
| | | | | \$3,799,142 |
| <i>FENICCS OF HERSHEY</i> | HERSHEY | PA | Conferences & Group Activities | \$2,706 |
| | | | | \$2,706 |
| <i>FENICCI'S RESTUARANT 102 WEST CHOCOLATE AVENUE</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$2,264 |
| | | | | \$2,264 |
| <i>FESSENDEN HALL OF PA.</i> | 717-295-1725 | PA 17603 | Supplies & Matls For Resale | \$2,076 |
| | | | | \$2,076 |
| <i>FGA*FIRST STUDENT ATLA</i> | 866-841-2504 | PA | Supplies, Materials & Services | \$1,321 |
| | | | | \$1,321 |
| <i>FILSON WATER_LLC 11 ROADWAY DR STE A</i> | CARLISLE | PA 17015 | Repairs, Alterations & Capital | \$9,251 |
| | | | | \$9,251 |
| <i>FINE SCIENCE TOOLS (USA)</i> | 650-349-1636 | CA 94404 | Supplies, Materials & Services | \$2,436 |
| | | | | \$2,436 |
| <i>FIRST RISK ADVISORS 67 WEST COURT STREET</i> | DOYLESTOWN | PA 18901 | Insurance & Interest | \$893,574 |
| | | | | \$893,574 |
| <i>FISHER</i> | | | Equipment Budget | \$3,321 |
| | | | Supplies, Materials & Services | \$378,400 |
| | | | | \$381,721 |
| <i>FISHER SCIENTIFIC PO BOX 3648</i> | BOSTON | MA 02241 | Equipment Budget | \$211,834 |
| | | | Repairs, Alterations & Capital | \$4,183 |
| | | | Supplies, Materials & Services | \$71,882 |
| | | | | \$287,899 |
| <i>FITBIT, INC. K96EWF3FC</i> | 8776234997 | CA 94105 | Supplies, Materials & Services | \$2,859 |
| | | | | \$2,859 |
| <i>FITZGERALD HEALTH EDUCATION ASSOCIATES INC</i> | NORTH ANDOVER | MA 01845 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| <i>FLIR INTEGRATED IMAGING SOLUTIONS 12051 RIVERSIDE</i> | RICHMOND BC V6W 1K7 | | Equipment Budget | \$1,145 |
| | | | | \$1,145 |
| <i>FLOW JO LLC 385 WILLIAMSON WAY</i> | ASHLAND | OR 97520 | Equipment Budget | \$7,725 |
| | | | | \$7,725 |
| <i>FLUKE CORPORATION</i> | 8009501292 | WA 98203 | Equipment Budget | \$1,338 |
| | | | | \$1,338 |
| <i>FNIR DEVICES 10801 PLEASANT HILL DR</i> | POTOMAC | MD 20854 | Equipment Budget | \$3,200 |
| | | | | \$3,200 |
| <i>FOLLETT LLC PO BOX 782806</i> | PHILADELPHIA | PA 19178 | Equipment Budget | \$7,305 |
| | | | | \$7,305 |
| <i>FOOD FOR THOUGHT CATERING 2048 ZEAGER ROAD</i> | ELIZABETHTOWN | PA 17022 | Supplies, Materials & Services | \$4,928 |
| | | | | \$4,928 |
| <i>FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMONS</i> | MADISON | WI 53717 | Conferences & Group Activities | \$1,950 |
| | | | Equipment Budget | \$138,833 |
| | | | | \$140,783 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | | |
|--|-----------------|----------|--|-------------------------|--------------------|
| <i>FOUNDATION BLDG 117</i> | 717-581-0650 | PA 17601 | Repairs, Alterations & Capital Supplies & Mats For Resale | \$1,124 \$444 | \$1,568 |
| <i>FOUNDATION BUILDING MATERIALS LLC PO BOX 744398</i> | ATLANTA | GA 30374 | Repairs, Alterations & Capital | \$11,414 | \$11,414 |
| <i>FOUR SEASONS AUSTIN</i> | AUSTIN | TX | Travel Expense | \$1,858 | \$1,858 |
| <i>FREDERICK YOCUM 1152 MAIN STREET</i> | AKRON | PA 17501 | Supplies, Materials & Services | \$1,226 | \$1,226 |
| <i>FREEMAN NEW YORK</i> | 201-998-6444 | NJ 07032 | Conferences & Group Activities | \$1,899 | \$1,899 |
| <i>FREEMAN SAN DIEGO</i> | 714-254-3410 | CA 92121 | Supplies, Materials & Services | \$1,046 | \$1,046 |
| <i>FRONTIER AIRLINES</i> | Middletown | Pe | Travel Expense | \$2,066 | \$2,066 |
| <i>FRONTIERS MEDIA SA</i> | EPALINGES | 01066 | Miscellaneous Publications, Printing&Copying | \$3,365 \$10,915 | \$14,280 |
| <i>FUJIFILM SONOSITE INC #774332</i> | CHICAGO | IL 60677 | Equipment Budget | \$50,600 | \$50,600 |
| <i>FULLINGTON AUTO BUS CO</i> | 814-355-4900 | PA | Miscellaneous | \$1,294 | \$1,294 |
| <i>G & J ELECTRONICS INC 6 DORNFELL ST</i> | CANADA M2R SY6 | | Equipment Budget Supplies, Materials & Services | \$20,615 \$700 | \$21,315 |
| <i>G.R. SPONAUGLE 4391 CHAMBERS HILL RD</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital Supplies & Mats For Resale | \$3,378,319 \$64,792 | \$3,443,111 |
| <i>GANNETT FLEMING INC PO BOX 829160</i> | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital | \$47,985 | \$47,985 |
| <i>GARDINER COMFORT 2002 5TH AVENUE APT 40</i> | NEW YORK | NY 10035 | Supplies, Materials & Services | \$4,000 | \$4,000 |
| <i>GATAN INC PO BOX 945868</i> | ATLANTA | GA 30394 | Repairs, Alterations & Capital | \$8,929 | \$8,929 |
| <i>GAYLE SMINK 308 CANDLEWYCK LANE</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>GAYLORD HOTELS</i> | National Harbor | Ma | Travel Expense | \$6,749 | \$6,749 |
| <i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i> | PITTSBURGH | PA 15264 | Equipment Budget Repairs, Alterations & Capital | \$30,762 \$1,390 | \$32,152 |
| <i>GE HEALTHCARE BIOSCIENCES PO BOX 26084</i> | SLT LKE CTY | UT 84126 | Supplies, Materials & Services | \$3,757 | \$3,757 |
| <i>GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY</i> | WEST SACRAMENTO | CA 95605 | Supplies, Materials & Services | \$9,794 | \$9,794 |
| <i>GENE TOOLS LLS 1001 SUMMERTON WAY</i> | PHILOMATH | OR 97370 | Supplies, Materials & Services | \$1,065 | \$1,065 |
| <i>GENECOPOEIA 9620 MEDICAL CENTER DR</i> | ROCKVILLE | MD 20850 | Supplies, Materials & Services | \$2,114 | \$2,114 |
| <i>GENESEE SCIENTIFIC 900 VERNON WAY STE 101</i> | EL CAJON | CA 92020 | Supplies, Materials & Services | \$2,888 | \$2,888 |
| <i>GENESEE SCIENTIFIC CORP</i> | 800-7895550 | CA 92126 | Supplies, Materials & Services | \$25,560 | \$25,560 |
| <i>GENEWIZ, INC.</i> | 908-2220711 | NJ 07080 | Supplies, Materials & Services | \$16,673 | \$16,673 |
| <i>GENSCRIPT USA INC 860 CENTENNIAL AVE</i> | PISCATAWAY | NJ 08854 | Supplies, Materials & Services | \$10,960 | \$10,960 |

Goods And Services Expenditures (2018-2019)**College of Medicine****General Funds**

| | | | | | |
|--|---------------|----|-------|--------------------------------|-----------------|
| <i>GEORGE BLACKALL 863 LINDEN ROAD</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,336 |
| | | | | | \$1,336 |
| <i>GETTY IMAGES(US) INC PO BOX 953604</i> | ST LOUIS | MO | 63195 | Miscellaneous | \$1,190 |
| | | | | | \$1,190 |
| <i>GIANT</i> | Hershey | Pe | | Conferences & Group Activities | \$1,436 |
| | | | | | \$1,436 |
| <i>GIANT 6097</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,448 |
| | | | | | \$1,448 |
| <i>GLEN RESEARCH CORP. 44901 FALCON PL STE</i> | STERLING | VA | 20166 | Supplies, Materials & Services | \$2,168 |
| | | | | | \$2,168 |
| <i>GLOBAL COLLECTIVE INC 4938 HAMPDEN LANE #147</i> | BETHESDA | MD | 20814 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>GMI INC 6511 BUNKER LAKE BLVD</i> | RAMSEY | MN | 55303 | Equipment Budget | \$38,283 |
| | | | | | \$38,283 |
| <i>GOLD BIOTECHNOLOGY</i> | 800-248-7609 | MO | 63132 | Supplies, Materials & Services | \$1,128 |
| | | | | | \$1,128 |
| <i>GOLDEN RULE INSULATION SOLUTIONS INC</i> | FELTON | PA | 17322 | Repairs, Alterations & Capital | \$39,223 |
| | | | | | \$39,223 |
| <i>GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD</i> | HARRISBURG | PA | 17111 | Supplies & Mats For Resale | \$3,230 |
| | | | | | \$3,230 |
| <i>GORDON RESEARCH 3071 KINGSTOWN RD</i> | KINGSTON | RI | 02881 | Conferences & Group Activities | \$9,674 |
| | | | | Supplies, Materials & Services | \$245 |
| | | | | | \$9,919 |
| <i>GRADSCHOOLMATCH.COM</i> | HTTPSWWW.GRAD | GA | 30303 | Books & Periodicals | \$3,540 |
| | | | | | \$3,540 |
| <i>GRAINGER DEPT 803907450</i> | PALATINE | IL | 60038 | Miscellaneous | \$96 |
| | | | | Repairs, Alterations & Capital | \$3,537 |
| | | | | Supplies, Materials & Services | \$29 |
| | | | | | \$3,662 |
| <i>GRAINGER</i> | | | | Supplies, Materials & Services | \$2,117 |
| | | | | | \$2,117 |
| <i>GRAINGER INC 4320 LOUIS ROAD</i> | HARRISBURG | PA | 17111 | Equipment Budget | \$3,057 |
| | | | | Repairs, Alterations & Capital | \$86 |
| | | | | Supplies, Materials & Services | \$52 |
| | | | | | \$3,195 |
| <i>GRAND HYATT SAN DIEGO</i> | SAN DIEGO | CA | | Travel Expense | \$2,957 |
| | | | | | \$2,957 |
| <i>GRAPH PAD SOFTWARE LLC 2365 NORTHSIDE DR</i> | SAN DIEGO | CA | 92108 | Equipment Budget | \$5,625 |
| | | | | | \$5,625 |
| <i>GRAPHPAD SOFTWARE</i> | 858-454-5577 | CA | 92037 | Equipment Budget | \$10,640 |
| | | | | | \$10,640 |
| <i>GRAPHTECH 1310 CROOKED HILL ROAD</i> | HARRISBURG | PA | 17110 | Supplies, Materials & Services | \$8,807 |
| | | | | | \$8,807 |
| <i>GREEN VALLEY RANCH</i> | Henderson | Ne | | Travel Expense | \$1,436 |
| | | | | | \$1,436 |
| <i>GREER LABS</i> | 800-378-3906 | NC | 28645 | Supplies, Materials & Services | \$2,339 |
| | | | | | \$2,339 |
| <i>GROVE MILLER ENGINEERING, INC. 4800 LINGLESTOWN</i> | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$3,100 |
| | | | | | \$3,100 |
| <i>GT SIMULATORS 10388 W STATE RD 84</i> | DAVIE | FL | 33324 | Supplies, Materials & Services | \$2,674 |
| | | | | | \$2,674 |
| <i>GT WATTS INC 108 ALTOONA AVE</i> | ENOLA | PA | 17025 | Repairs, Alterations & Capital | \$300 |
| | | | | Supplies & Mats For Resale | \$4,583 |
| | | | | | \$4,883 |
| <i>GURWANT KAUR 625 STOVERDALE ROAD</i> | HUMMELSTOWN | PA | 17036 | Publications, Printing&Copying | \$1,100 |
| | | | | | \$1,100 |

Goods And Services Expenditures (2018-2019)
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|---|-------------------|----------|--------------------------------|--------------------|
| <i>H & H GRAPHICS INC</i> | 7173933941 | PA 17603 | Supplies, Materials & Services | \$28,667 |
| | | | | \$28,667 |
| <i>HAAS FACTORY OUTLET 3599 MARSHALL LANE</i> | BENSALEM | PA 19020 | Equipment Budget | \$5,585 |
| | | | | \$5,585 |
| <i>HAJOCA CORP PO BOX 536414</i> | PITTSBURGH | PA 15253 | Equipment Budget | \$3,232 |
| | | | Repairs, Alterations & Capital | \$4,838 |
| | | | Supplies & Mats For Resale | \$2,098 |
| | | | | \$10,168 |
| <i>HAJOCA WEINSTEIN 405</i> | 800-284-3164 | PA 18101 | Repairs, Alterations & Capital | \$4,622 |
| | | | Supplies & Mats For Resale | \$4,451 |
| | | | | \$9,073 |
| <i>HAMPTON INN & SUITES</i> | VERO BEACH | FL | Travel Expense | \$1,948 |
| | | | | \$1,948 |
| <i>HAMPTON INNS</i> | 512-4998881 | TX | Travel Expense | \$3,631 |
| | | | | \$3,631 |
| <i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i> | ARLINGTON | VA 22203 | Supplies, Materials & Services | \$147,000 |
| | | | | \$147,000 |
| <i>HANS RUDOLPH</i> | 913-422-7788 | KS 66227 | Repairs, Alterations & Capital | \$1,579 |
| | | | | \$1,579 |
| <i>HARRASSOWITZ BOOKSELLERS</i> | | | Books & Periodicals | \$199,587 |
| | | | | \$199,587 |
| <i>HARRISBURG INTERNATIONAL AIRPORT</i> | Denver | Co | Travel Expense | \$1,662 |
| | | | | \$1,662 |
| <i>HARRISONS CATERING 1221 EAST COLLEGE AVE</i> | STATE COLLEGE | PA 16801 | Property Expense | \$837 |
| | | | Supplies, Materials & Services | \$1,182 |
| | | | | \$2,019 |
| <i>HARRY MOBLEY 2894 E. DELHI ROAD</i> | ANN ARBOR | MI 48103 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>HARVARD APPARATUS 22 PLEASANT ST S</i> | NATICK | MA 01760 | Supplies, Materials & Services | \$5,791 |
| | | | | \$5,791 |
| <i>HARVARD T.H.CHAN SCHOOL OF PUBLIC HEALTH - ECPE</i> | BOSTON | MA 02115 | Conferences & Group Activities | \$8,400 |
| | | | | \$8,400 |
| <i>HARVEST</i> | Hershey | Pe | Conferences & Group Activities | \$1,795 |
| | | | | \$1,795 |
| <i>HASKRIS CO 100 KELLY ST</i> | ELK GROVE VILLAGE | IL 60007 | Equipment Budget | \$14,206 |
| | | | Supplies, Materials & Services | \$72 |
| | | | | \$14,278 |
| <i>HASTY PRODUCTIONS LLC 501 W. COLLEGE AVE APT 12</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$2,405 |
| | | | | \$2,405 |
| <i>HCAR COCOA BEANERY</i> | HERSHEY | PA | Conferences & Group Activities | \$1,719 |
| | | | | \$1,719 |
| <i>HDR PO BOX 74008204</i> | CHICAGO | IL 60674 | Repairs, Alterations & Capital | \$7,366,402 |
| | | | | \$7,366,402 |
| <i>HEALTH PHYSICS SOCIETY</i> | HPS.ORG | VA 20170 | Conferences & Group Activities | \$2,714 |
| | | | Miscellaneous | \$1,005 |
| | | | | \$3,719 |
| <i>HEALTHCARE BUILDING SOLUTIONS INC 266 HULMEVILLE</i> | LANGHORNE | PA 19047 | Repairs, Alterations & Capital | \$22,325 |
| | | | | \$22,325 |
| <i>HEATHER BURRIS 12 GREENHILL LANE</i> | WYNNEWOOD | PA 19096 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>HENRY D SARGE 538 LONGBARN ROAD</i> | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$22,582 |
| | | | | \$22,582 |
| <i>HENRY WAGNER 12125 MOUNTAINSIDE LANE</i> | CHARLOTTE | NC 28278 | Miscellaneous | \$1,250 |
| | | | | \$1,250 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

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|--|--------------------|----------|--------------------------------|--------------------|
| <i>HERSHEY ENTERTAINMENT & RESORTS CREDIT OFFICE</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$447,065 |
| | | | Miscellaneous | \$6,802 |
| | | | Property Expense | \$225,722 |
| | | | Supplies, Materials & Services | \$77,956 |
| | | | Travel Expense | \$63,985 |
| | | | | \$821,530 |
| <i>HERSHEY EXCAVATING LLC 1943 OLD LINE ROAD</i> | MANHEIM | PA 17545 | Repairs, Alterations & Capital | \$8,195 |
| | | | | \$8,195 |
| <i>HERSHEY GRILL</i> | Hershey | Pe | Conferences & Group Activities | \$1,039 |
| | | | | \$1,039 |
| <i>HERSHEY HOULIHANS</i> | HERSHEY | PA | Conferences & Group Activities | \$3,166 |
| | | | | \$3,166 |
| <i>HERSHEY LODGE ATTN: MICHELE MAXWELL-GROUP</i> | HERSHEY | PA 17033 | Travel Expense | \$3,769 |
| | | | | \$3,769 |
| <i>HERSHEY LODGE RESTAURA</i> | HERSHEY | PA | Conferences & Group Activities | \$2,269 |
| | | | | \$2,269 |
| <i>HERSHEY RESEARCH TWO LLC C/O LILLIBRIDGE</i> | CHICAGO | IL 60693 | Property Expense | \$2,180,092 |
| | | | Utilities Purchased | \$124,323 |
| | | | | \$2,304,415 |
| <i>HERTZ</i> | Fort Worth | Te | Travel Expense | \$2,167 |
| | | | | \$2,167 |
| <i>HILL STORAGE & RIGGING CO INC PO BOX 129</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$19,780 |
| | | | | \$19,780 |
| <i>HILLIS-CARNES ENGINEERING ASSOCIATES INC</i> | ANNAPOLIS JUNCTION | MD 20701 | Repairs, Alterations & Capital | \$48,944 |
| | | | | \$48,944 |
| <i>HILTON ADVPURCH8002367113</i> | MEMPHIS | TN | Travel Expense | \$2,021 |
| | | | | \$2,021 |
| <i>HILTON COLUMBUS DOWNTOWN ATTN: TAYLOR KEENE,</i> | COLUMBUS | OH 43215 | Travel Expense | \$2,423 |
| | | | | \$2,423 |
| <i>HILTON GARDEN INN 550 E MAIN STREET</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$736 |
| | | | Property Expense | \$666 |
| | | | Travel Expense | \$60,286 |
| | | | | \$61,688 |
| <i>HILTON GARDEN INN</i> | Hershey | Pe | Travel Expense | \$14,486 |
| | | | | \$14,486 |
| <i>HILTON HARRISBURG ONE NORTH SECOND STREET</i> | HARRISBURG | PA 17101 | Communication Services | \$760 |
| | | | Conferences & Group Activities | \$27,147 |
| | | | Property Expense | \$5,484 |
| | | | Supplies, Materials & Services | \$383 |
| | | | Travel Expense | \$7,055 |
| | | | | \$40,829 |
| <i>HILTON HOTEL AUSTIN</i> | 512-4828000 | TX | Travel Expense | \$1,228 |
| | | | | \$1,228 |
| <i>HILTON HOTELS</i> | ANAHEIM | CA | Travel Expense | \$5,221 |
| | | | | \$5,221 |
| <i>HILTON HOTELS</i> | PHILADELPHIA | PA | Travel Expense | \$75,122 |
| | | | | \$75,122 |
| <i>HILTON MARCO ISLAND BEACH RESORT AND SPA</i> | MARCO ISLAND | FL 34145 | Conferences & Group Activities | \$15,975 |
| | | | Property Expense | \$6,670 |
| | | | Supplies, Materials & Services | \$8,330 |
| | | | Travel Expense | \$14,147 |
| | | | | \$45,122 |
| <i>HINDAWI LIMITED</i> | LONDON | | Miscellaneous | \$1,125 |
| | | | | \$1,125 |
| <i>HISTORIC ACRES OF HERSHEY 3425 OLD HERSHEY RD</i> | ELIZABETHTOWN | PA 17022 | Supplies, Materials & Services | \$1,641 |
| | | | | \$1,641 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|------------------|
| <i>HITECH INSTRUMENTS INC 925 MAIN ST</i> | PENNSBURG | PA 18073 | Equipment Budget | \$213,742 |
| | | | Repairs, Alterations & Capital | \$10,109 |
| | | | | \$223,851 |
| <i>HOEFER INC 84 OCTOBER HILL RD</i> | HOLLISTON | MA 01746 | Equipment Budget | \$502 |
| | | | Supplies, Materials & Services | \$860 |
| | | | | \$1,362 |
| <i>HOLIDAY INN</i> | Hershey | Pe | Travel Expense | \$5,005 |
| | | | | \$5,005 |
| <i>HOLIDAY INN HARRISBURG HERSHEY AREA 604 STATION</i> | GRANTVILLE | PA 17028 | Conferences & Group Activities | \$16,887 |
| | | | Property Expense | \$660 |
| | | | Travel Expense | \$2,042 |
| | | | | \$19,589 |
| <i>HOME 2 SUITES BY HILTON</i> | ALBUQUERQUE | NM | Travel Expense | \$1,505 |
| | | | | \$1,505 |
| <i>HOMEWOOD SUITES WASHINGTO</i> | 202-6284663 | DC | Travel Expense | \$2,898 |
| | | | | \$2,898 |
| <i>HONORCRAFT LLC 292 PAGE STREET SUITE A</i> | STOUGHTON | MA 02072 | Supplies, Materials & Services | \$1,533 |
| | | | | \$1,533 |
| <i>HOT FROG PRINT MEDIA APPAREL 118 WEST ALLEN</i> | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$3,483 |
| | | | | \$3,483 |
| <i>HOTEL 48LEX</i> | New York | Ne | Travel Expense | \$2,412 |
| | | | | \$2,412 |
| <i>HOTEL ADAGIO</i> | SAN FRANCISCO | CA | Travel Expense | \$4,268 |
| | | | | \$4,268 |
| <i>HOTEL HERSHEY</i> | HERSHEY | PA | Conferences & Group Activities | \$3,343 |
| | | | Travel Expense | \$1,484 |
| | | | | \$4,827 |
| <i>HOTEL INDIGO</i> | San Diego | Ca | Travel Expense | \$1,746 |
| | | | | \$1,746 |
| <i>HOTEL VALENCIA RIVERWALK</i> | San Antonio | Te | Travel Expense | \$1,228 |
| | | | | \$1,228 |
| <i>HOTEL ZEPPELIN</i> | SAN FRANCISCO | CA | Travel Expense | \$1,181 |
| | | | | \$1,181 |
| <i>HOUCK & COMPANY INC 7464 LINGLESTOWN RD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$75,927 |
| | | | Supplies & Mats For Resale | \$18,077 |
| | | | | \$94,004 |
| <i>HRDQ</i> | 610-2792002 | PA 19380 | Communication Services | \$11 |
| | | | Supplies, Materials & Services | \$4,843 |
| | | | | \$4,854 |
| <i>HRP CONSULTING GROUP 1981 MARCUS AVENUE</i> | LAKE SUCCESS | NY 11042 | Supplies, Materials & Services | \$47,250 |
| | | | | \$47,250 |
| <i>HUMAN WORKFLOWS LLC 1 RESEARCH COURT</i> | ROCKVILLE | MD 20850 | Supplies, Materials & Services | \$1,800 |
| | | | | \$1,800 |
| <i>HUMANITY GIFTS REGISTRY PO BOX 835</i> | PHILADELPHIA | PA 19105 | Supplies, Materials & Services | \$84,150 |
| | | | | \$84,150 |
| <i>HUMMELS LANDSCAPE INC 6791 BLUE RIDGE AVENUE</i> | HARRISBURG | PA 17112 | Supplies, Materials & Services | \$11,773 |
| | | | | \$11,773 |
| <i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN ROAD</i> | PITTSBURGH | PA 15237 | Equipment Budget | \$85,086 |
| | | | Repairs, Alterations & Capital | \$300 |
| | | | | \$85,386 |
| <i>HURON CONSULTING SERVICE LLC PO BOX 71223</i> | CHICAGO | IL 60694 | Equipment Budget | \$38,916 |
| | | | Supplies, Materials & Services | \$168,518 |
| | | | | \$207,434 |
| <i>HYATT AT OLIVE 8</i> | SEATTLE | WA 98101 | Travel Expense | \$2,410 |
| | | | | \$2,410 |
| <i>HYATT CHIC MAGNIFICNT MI</i> | CHICAGO | IL | Travel Expense | \$1,402 |
| | | | | \$1,402 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--|-----------------------|------------------|
| <i>HYATT HOTELS</i> | Orlando | Fl | Travel Expense | \$1,143 | \$1,143 |
| <i>HYATT HOTELS</i> | Albuquerque | Ne | Travel Expense | \$48,554 | \$48,554 |
| <i>HYATT PLACE</i> | Washington | Di | Travel Expense | \$6,588 | \$6,588 |
| <i>HYATT PLACE AUSTIN DWTN</i> | AUSTIN | TX | Travel Expense | \$3,706 | \$3,706 |
| <i>HYATT REGENCY ALBUQUERQU</i> | 5058326210 | NM | Travel Expense | \$1,175 | \$1,175 |
| <i>HYATT REGENCY ATLANTA</i> | ATLANTA | GA | Travel Expense | \$1,458 | \$1,458 |
| <i>HYATT REGENCY BELLEVUE</i> | 8885884384 | WA | Travel Expense | \$1,007 | \$1,007 |
| <i>HYATT REGENCY BETHESDA ONE BETHESDA_METRO</i> | BETHESDA | MD 20814 | Travel Expense | \$3,117 | \$3,117 |
| <i>HYDRO SERVICE & SUPPLIES INC 721 WILLIAM LIEGH DR</i> | TULLYTOWN | PA 19007 | Repairs, Alterations & Capital Supplies, Materials & Services | \$3,861 \$1,564 | \$5,425 |
| <i>IDEA SCIENTIFIC COMPANY CO</i> | MINNEAPOLIS | MN 55414 | Equipment Budget | \$1,009 | \$1,009 |
| <i>IKM INCORPORATED ELEVEN STANWIX STREET</i> | PITTSBURGH | PA 15222 | Repairs, Alterations & Capital | \$249,078 | \$249,078 |
| <i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital Supplies, Materials & Services | \$77,605 \$916,316 | \$993,921 |
| <i>IMAGING SERVICES INC TECHNOLOGY</i> | DALLAS | TX 75391 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,345 \$1,696 | \$3,041 |
| <i>IMAIOS INC C/O CONSTANTIN ASSOC</i> | NEW YORK | NY 10022 | Books & Periodicals | \$3,190 | \$3,190 |
| <i>IMPACT JOURNALS LLC 6666 EAST QUAKER ST SUITE 1</i> | ORCHARD PARK | NY 14127 | Miscellaneous | \$3,400 | \$3,400 |
| <i>IN *AM BICKFORD</i> | 716-6521590 | NY 14169 | Supplies, Materials & Services | \$1,067 | \$1,067 |
| <i>IN *AZER SCIENTIFIC</i> | 610-5245810 | PA 19543 | Supplies, Materials & Services | \$1,038 | \$1,038 |
| <i>IN *BLAZING SWINE BBQ</i> | 717-3195604 | PA | Conferences & Group Activities | \$2,100 | \$2,100 |
| <i>IN *BRAIN VISION, LLC</i> | 919-4602510 | NC 27560 | Equipment Budget | \$3,990 | \$3,990 |
| <i>IN *FITNESS CUBED INC</i> | 773-6209991 | IL 60654 | Supplies, Materials & Services | \$1,512 | \$1,512 |
| <i>IN *LYONS ROAR, LLC</i> | 913-8907283 | KS 66210 | Supplies, Materials & Services | \$4,701 | \$4,701 |
| <i>IN *NATIONAL COUNCIL OF U</i> | 215-3415666 | DC 20036 | Conferences & Group Activities | \$4,200 | \$4,200 |
| <i>IN *PROTEOME SOFTWARE, IN</i> | 503-2446027 | OR 97219 | Equipment Budget | \$2,377 | \$2,377 |
| <i>INFORMATION MANAGEMENT SERVICES INC 3901</i> | CALVERTON | MD 20705 | Supplies, Materials & Services | \$11,280 | \$11,280 |
| <i>INFORMATION NETWORK ASSOCIATES_INC 5235 N FRONT</i> | HARRISBURG | PA 17106 | Repairs, Alterations & Capital | \$9,366 | \$9,366 |
| <i>INNOVATIVE TECHNOLOGIES IN PRINT 200 SOUTH</i> | ELIZABETHTOWN | PA 17022 | Publications, Printing&Copying | \$1,595 | \$1,595 |
| <i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$15,108 | \$15,108 |

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|---|----------------|----------|--------------------------------|------------------|
| <i>INTER DYNE SYSTEMS INC.</i> | 877-4775227 | MI 49441 | Supplies & Mats For Resale | \$1,149 |
| | | | | \$1,149 |
| <i>INTERCONTINENTAL CHICAGO</i> | CHICAGO | IL 60611 | Travel Expense | \$1,403 |
| | | | | \$1,403 |
| <i>INTERCONTINENTAL</i> | Toronto | | Travel Expense | \$1,568 |
| | | | | \$1,568 |
| <i>INTERLIBRARY DELIVERY SERVICE OF PA</i> | DOYLESTOWN | PA 18901 | Miscellaneous | \$6,464 |
| | | | | \$6,464 |
| <i>INTERMETRO 651 N WASHINGTON STREET</i> | WILKES BARRE | PA 18705 | Equipment Budget | \$13,047 |
| | | | | \$13,047 |
| <i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i> | NEW YORK | NY 10019 | Conferences & Group Activities | \$1,870 |
| | | | Miscellaneous | \$324 |
| | | | | \$2,194 |
| <i>INTERNATIONAL SOCIETY FOR MAGNETIC</i> | Hershey | Pe | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>INT'L SOC OF STEM CELL</i> | 224-592-5700 | IL 60015 | Conferences & Group Activities | \$2,075 |
| | | | | \$2,075 |
| <i>INVIVO PO BOX 100355</i> | ATLANTA | GA 30384 | Repairs, Alterations & Capital | \$21,960 |
| | | | | \$21,960 |
| <i>IRON HILL BREWERY & REST</i> | HERSHEY | PA | Conferences & Group Activities | \$1,097 |
| | | | | \$1,097 |
| <i>IRON MOUNTAIN PO BOX 27128</i> | NEW YORK | NY 10087 | Property Expense | \$2,582 |
| | | | Supplies, Materials & Services | \$1,734 |
| | | | | \$4,316 |
| <i>IRV'S PUB 814 EAST CHOCOLATE AVE.</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$7,204 |
| | | | | \$7,204 |
| <i>ISAACS DELI HERSHEY 14</i> | HUMMELSTOWN | PA | Conferences & Group Activities | \$2,640 |
| | | | | \$2,640 |
| <i>ISAACS DELI INC 354 N PRINCE STREET</i> | LANCASTER | PA 17603 | Conferences & Group Activities | \$1,943 |
| | | | | \$1,943 |
| <i>ISAACSON MILLER INC 263 SUMMER ST</i> | BOSTON | MA 02210 | Supplies, Materials & Services | \$153,699 |
| | | | | \$153,699 |
| <i>ISABEL C SCARINCI 3610 KNIGHTSBRIDGE ROAD</i> | MOUNTAIN BROOK | AL 35223 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>ISABEL HEALTHCARE INC 1710 HERMITAGE</i> | ANN ARBOR | MI 48104 | Books & Periodicals | \$19,900 |
| | | | | \$19,900 |
| <i>ISLAND BREEZES IW ABEL BANQUET CENTER</i> | STEELTON | PA 17113 | Supplies, Materials & Services | \$6,958 |
| | | | | \$6,958 |
| <i>ISMRRM</i> | 510-8411899 | CA 94520 | Conferences & Group Activities | \$2,310 |
| | | | | \$2,310 |
| <i>ISMRRM-ESMRMB 2018</i> | Paris | | Conferences & Group Activities | \$1,260 |
| | | | | \$1,260 |
| <i>ISOSCIENCES LLC</i> | 215-364-1155 | PA 19053 | Supplies, Materials & Services | \$1,305 |
| | | | | \$1,305 |
| <i>J.C. EHRlich CO.,INC PO BOX 13848</i> | READING | PA 19612 | Supplies, Materials & Services | \$1,245 |
| | | | | \$1,245 |
| <i>JAIME HEISEY 125 OAKEN WAY</i> | MYERSTOWN | PA 17067 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>JAMES REIFFEL 202 BIRKDALE LANE</i> | JUPITER | FL 33458 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>JANET BICKEL CAREER AND LEADERSHIP DEVELOPMENT</i> | FALLS CHURCH | VA 22043 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>JANET COWHER 109 OVERLOOK DRIVE</i> | CENTRE HALL | PA 16828 | Supplies, Materials & Services | \$1,900 |
| | | | | \$1,900 |
| <i>JAX</i> | 207-2886033 | ME 04609 | Supplies, Materials & Services | \$1,566 |
| | | | | \$1,566 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

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|---|-------------------------|----------|--|-------------------------------------|
| JAY RAMAN 1130 STONEY RUN ROAD | HUMMELSTOWN | PA 17036 | Miscellaneous | \$1,232 |
| | | | | \$1,232 |
| JC EHRLICH CO INC PO BOX 13848 | READING | PA 19612 | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,635 \$19,891 |
| | | | | \$21,526 |
| JD2 ENVIRONMENTAL INC 800 E WASHINGTON ST | WEST CHESTER | PA 19380 | Supplies & Mats For Resale | \$4,995 |
| | | | | \$4,995 |
| JEFF S HENRY 2225 BLOSSOM VALLEY ROAD | LANCASTER | PA 17601 | Supplies, Materials & Services | \$1,460 |
| | | | | \$1,460 |
| JEFFERY LUBIN 801 WOODFIELD DRIVE | LITITZ | PA 17543 | Conferences & Group Activities | \$4,200 |
| | | | | \$4,200 |
| JEFFREY ROSENBLUM 4200 CROSSING BLVD | LANCASTER | PA 17601 | Conferences & Group Activities | \$1,250 |
| | | | | \$1,250 |
| JENNIFER TOTH 670 WOODTHRUSH WAY | HUMMELSTOWN | PA 17036 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| JEOL USA INC PO BOX 415574 | BOSTON | MA 02241 | Repairs, Alterations & Capital | \$64,311 |
| | | | | \$64,311 |
| JET BLUE | Choma | | Travel Expense | \$2,933 |
| | | | | \$2,933 |
| JFC WORK FORCE 1520 MARKET STREET | CAMP HILL | PA 17001 | Supplies, Materials & Services | \$12,312 |
| | | | | \$12,312 |
| JMIR PUBLICATIONS INC 50 WINNERS CIRCLE | TORONTO ONTARIO M4L 3Z7 | | Miscellaneous | \$1,873 |
| | | | | \$1,873 |
| JOBELEPHANT, INC. 5443 FREMONTIA LANE | SAN DIEGO | CA 92115 | Publications, Printing&Copying | \$20,683 |
| | | | | \$20,683 |
| JOHN E FULLERTON INC 1380 MOUNT GREYNA RD | ELIZABETHTOWN | PA 17022 | Repairs, Alterations & Capital Supplies & Mats For Resale Supplies, Materials & Services | \$56,686 \$25,225 \$11,795 |
| | | | | \$93,706 |
| JOHN WILEY & SONS INC PO BOX 416502 | BOSTON | MA 02241 | Books & Periodicals | \$14,326 |
| | | | | \$14,326 |
| JOHN WILEY & SONS, INC 1 WILEY DR | SOMERSET | NJ 08873 | Books & Periodicals Miscellaneous Publications, Printing&Copying | \$180 \$880 \$1,050 |
| | | | | \$2,110 |
| JOHNSON CONTROLS INC 195 LIMEKILN RD | NEW CUMBERLAND | PA 17070 | Repairs, Alterations & Capital Supplies & Mats For Resale Supplies, Materials & Services | \$488,518 \$183,125 \$114,387 |
| | | | | \$786,030 |
| JONAS BROMBERG 11 CHAPEL PLACE | WELLESLEY | MA 02482 | Supplies, Materials & Services | \$5,409 |
| | | | | \$5,409 |
| JONATHAN W MINK 15 MILE POST | PITTSFORD | NY 14534 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| JONES & BARTLETT LEARNING | 800-832-0034 | MA 01803 | Books & Periodicals | \$1,033 |
| | | | | \$1,033 |
| JOSTENS INC 21336 NETWORK PLACE | CHICAGO | IL 60673 | Supplies, Materials & Services | \$5,410 |
| | | | | \$5,410 |
| JULIAN | Chicago | IL | Travel Expense | \$1,119 |
| | | | | \$1,119 |
| JUST CONTROLS 266 LAKE RD | MILLERSTOWN | PA 17062 | Repairs, Alterations & Capital | \$20,080 |
| | | | | \$20,080 |
| JUSTIN DAVANZO 323 BARNSIDE DRIVE | PALMYRA | PA 17078 | Supplies, Materials & Services | \$1,175 |
| | | | | \$1,175 |
| JUSTIN MANLOVE 1518 CARLISLE ROAD | CAMP HILL | PA 17011 | Supplies, Materials & Services | \$7,676 |
| | | | | \$7,676 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|---|--------------|----------|--------------------------------|-----------------|
| <i>JW MARRIOTT AUSTIN</i> | AUSTIN | TX | Conferences & Group Activities | \$2,871 |
| | | | Travel Expense | \$8,395 |
| | | | | \$11,266 |
| <i>KALAHARI RESORTS & CONVENTION CTR 250 KALAHARI</i> | POCONO MANOR | PA 18349 | Supplies, Materials & Services | \$3,447 |
| | | | | \$3,447 |
| <i>KANTHI BANGALORE KRISHNA 2471 RALEIGH ROAD</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$2,005 |
| | | | | \$2,005 |
| <i>KAPA BIOSYSTEMS INC PO BOX 7247-6173</i> | PHILADELPHIA | PA 19170 | Supplies, Materials & Services | \$54,457 |
| | | | | \$54,457 |
| <i>KARENS CATERING LLC 1400 FULLING MILL ROAD</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$5,148 |
| | | | | \$5,148 |
| <i>KARIMA FITZGERALD 211 THRUSH DR</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$1,370 |
| | | | | \$1,370 |
| <i>KATE MERTES 118 N WEST STREET</i> | ALEXANDRIA | VA 22314 | Supplies, Materials & Services | \$1,054 |
| | | | | \$1,054 |
| <i>KATHRYN MARTIN 256 E CHOCOLATE AVENUE</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>KENNETH KLEINMAN 480 MIDDLE STREET</i> | AMHERST | MA 01002 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>KENT SCIENTIFIC CORP 1116 LITCHFIELD ST</i> | TORRINGTON | CT 06790 | Supplies, Materials & Services | \$5,555 |
| | | | | \$5,555 |
| <i>KEVIN BLACK 129 PARA AVENUE</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$1,075 |
| | | | | \$1,075 |
| <i>KEY PAINTING & DECORATING 100 WEST SECOND ST</i> | HUMMELSTOWN | PA 17036 | Repairs, Alterations & Capital | \$11,085 |
| | | | | \$11,085 |
| <i>KEYSTONE SYMPOSIA</i> | 970-262-1230 | CO 80498 | Conferences & Group Activities | \$4,075 |
| | | | | \$4,075 |
| <i>KHANA INDIAN BISTRO</i> | HERSHEY | PA | Conferences & Group Activities | \$2,861 |
| | | | | \$2,861 |
| <i>KOREAN AIR</i> | Dulles | Vi | Travel Expense | \$1,510 |
| | | | | \$1,510 |
| <i>KS HEAGY CONTRACTOR 833 MARKET ST</i> | LEMOYNE | PA 17043 | Repairs, Alterations & Capital | \$8,926 |
| | | | Supplies & Matls For Resale | \$278 |
| | | | | \$9,204 |
| <i>LABLOGIC SYSTEMS INC 1040 E BRANDON BLVD</i> | BRANDON | FL 33511 | Equipment Budget | \$43,640 |
| | | | | \$43,640 |
| <i>LABREPCO 101 WITMER RD SUITE 700</i> | HORSHAM | PA 19044 | Equipment Budget | \$42,644 |
| | | | Supplies, Materials & Services | \$7,163 |
| | | | | \$49,807 |
| <i>LAHORI KABAB GRILL RESTA</i> | HARRISBURG | PA | Conferences & Group Activities | \$1,549 |
| | | | | \$1,549 |
| <i>LAIMONIS LAIMINS 4312 N FRANCISCO AVE</i> | CHICAGO | IL 60618 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>LAIRD PLASTICS INC 211 SINCLAIR RD</i> | BRISTOL | PA 19007 | Repairs, Alterations & Capital | \$10,073 |
| | | | | \$10,073 |
| <i>LANCER SALES USA INC</i> | 407-327-8488 | FL 32746 | Supplies, Materials & Services | \$2,214 |
| | | | | \$2,214 |
| <i>LANDAUER INC PO BOX 809051</i> | CHICAGO | IL 60680 | Supplies, Materials & Services | \$28,597 |
| | | | | \$28,597 |
| <i>LANDMARK ASSOCIATES INC 520 SOUTH MILL AVE SUITE</i> | TEMPE | AZ 85281 | Supplies, Materials & Services | \$1,079 |
| | | | | \$1,079 |
| <i>LAPORTE PAINTING INC 951 PEIFFERS LANE</i> | HARRISBURG | PA 17109 | Repairs, Alterations & Capital | \$495 |
| | | | Supplies, Materials & Services | \$22,985 |
| | | | | \$23,480 |
| <i>LAURA S BENDER 330 SE 52ND AVE</i> | PORTLAND | OR 97215 | Supplies, Materials & Services | \$49,600 |
| | | | | \$49,600 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|-----------------|----|-------|--------------------------------|------------------|
| LAYSAN BIO INC | 888-8529726 | AL | 35016 | Supplies, Materials & Services | \$1,241 |
| | | | | | \$1,241 |
| LCA*LACRPHOLDINGS-HLA | 800-452-9452 | NC | 27215 | Supplies, Materials & Services | \$1,846 |
| | | | | | \$1,846 |
| LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE | ELKRIDGE | MD | 21075 | Repairs, Alterations & Capital | \$11,640 |
| | | | | | \$11,640 |
| LEAD PEAK PERFORMANCE LLC 400 LINDEN OAKS | ROCHESTER | NY | 14625 | Supplies, Materials & Services | \$13,000 |
| | | | | | \$13,000 |
| LEARNING TREE INTERNATIONAL DEPT AT 952907 | ATLANTA | GA | 31192 | Conferences & Group Activities | \$1,667 |
| | | | | | \$1,667 |
| LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR | CHICAGO | IL | 60693 | Equipment Budget | \$64,961 |
| | | | | Repairs, Alterations & Capital | \$27,639 |
| | | | | Supplies, Materials & Services | \$1,099 |
| | | | | | \$93,699 |
| LEXOGEN INC 51 AUTUMN POND PARK | GREENLAND | NH | 03840 | Supplies, Materials & Services | \$18,195 |
| | | | | | \$18,195 |
| LEZZER LUMBER - 7 | HARRISBURG | PA | 17112 | Repairs, Alterations & Capital | \$1,599 |
| | | | | | \$1,599 |
| LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 | BOILING SPRINGS | PA | 17007 | Supplies, Materials & Services | \$44,585 |
| | | | | | \$44,585 |
| LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDES FORD | WAYNE | PA | 19087 | Miscellaneous | \$1,700 |
| | | | | Supplies, Materials & Services | \$2,725 |
| | | | | | \$4,425 |
| LIFE TECH | | | | Equipment Budget | \$4,126 |
| | | | | Supplies, Materials & Services | \$93,756 |
| | | | | | \$97,882 |
| LIFE TECHNOLOGIES CORPORATION C/O BANK OF | CHICAGO | IL | 60693 | Equipment Budget | \$24,425 |
| | | | | Repairs, Alterations & Capital | \$52,588 |
| | | | | Supplies, Materials & Services | \$307,102 |
| | | | | | \$384,115 |
| LIFESCT.COM | 240-715-2985 | MD | 20853 | Supplies, Materials & Services | \$1,317 |
| | | | | | \$1,317 |
| LIFESPAN BIOSCIENCES INC | 206-3741178 | WA | 98121 | Supplies, Materials & Services | \$6,073 |
| | | | | | \$6,073 |
| LIFETECH*41594618 | 800-955-6288 | CA | 92008 | Supplies, Materials & Services | \$15,557 |
| | | | | | \$15,557 |
| LINA HUERTA-SAENZ 2171 GELDER PARK DRIVE | HUMMELSTOWN | PA | 17036 | Publications, Printing&Copying | \$1,110 |
| | | | | | \$1,110 |
| LINQ | Las Vegas | Ne | | Travel Expense | \$1,910 |
| | | | | | \$1,910 |
| LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING | LEAGUE CITY | TX | 77573 | Supplies, Materials & Services | \$14,980 |
| | | | | | \$14,980 |
| LISA HARRIS 2370 E. STADIUM BLVD. #205 | ANN ARBOR | MI | 48104 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| LOEWS HOTELS | ROSEMONT | IL | | Travel Expense | \$4,563 |
| | | | | | \$4,563 |
| LON*AMER WALKERSVILLE | 301-378-1500 | NJ | 07401 | Supplies, Materials & Services | \$10,746 |
| | | | | | \$10,746 |
| LONDONDERRY LIMOUSINES LT | 717-838-8050 | PA | | Travel Expense | \$1,440 |
| | | | | | \$1,440 |
| LORNA ROLE 110 A ARLINGTON AVENUE | PORT JEFFERSON | NY | 11777 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |
| LOUIS P CANUSO INC 401 CROWN POINT ROAD | THOROFARE | NJ | 08086 | Repairs, Alterations & Capital | \$14,037 |
| | | | | | \$14,037 |
| LOUIS SCOTT WINNER 1100 OLD EAGLE ROAD | LANCASTER | PA | 17601 | Books & Periodicals | \$1,280 |
| | | | | | \$1,280 |

Goods And Services Expenditures (2018-2019)
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|--|-----------------|----------|--|--------------------------------|
| <i>LOWEES GROUP TOURS</i> | 717-6579658 | PA | Travel Expense | \$3,450 |
| | | | | \$3,450 |
| <i>LSM TECH LLC</i> | 717-9384643 | PA 17319 | Repairs, Alterations & Capital Supplies, Materials & Services | \$2,426 \$1,325 |
| | | | | \$3,751 |
| <i>LUDLUM MEASUREMENTS INC PO BOX 972965</i> | DALLAS | TX 75397 | Repairs, Alterations & Capital | \$1,319 |
| | | | | \$1,319 |
| <i>LYFT</i> | New York | Ne | Travel Expense | \$2,500 |
| | | | | \$2,500 |
| <i>LYRASIS CL #900077</i> | COLUMBIA | SC 29202 | Books & Periodicals | \$2,161 |
| | | | | \$2,161 |
| <i>M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD</i> | MECHANICSBURG | PA 17055 | Repairs, Alterations & Capital Supplies & Mats For Resale Supplies, Materials & Services | \$47,705 \$4,231 \$6,313 |
| | | | | \$58,249 |
| <i>MACHEREY-NAGEL INC 2850 EMRICK BLVD</i> | BETHLEHEM | PA 18020 | Supplies, Materials & Services | \$10,883 |
| | | | | \$10,883 |
| <i>MACROSMITH INC 1981 CATO AVENUE</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$4,725 |
| | | | | \$4,725 |
| <i>MACVECTOR 9193037450</i> | 919-3037450 | NC 27519 | Equipment Budget | \$1,500 |
| | | | | \$1,500 |
| <i>MAGNETMAILERS.COM LLC PO BOX 188</i> | LIBERTY CORNER | NJ 07938 | Supplies, Materials & Services | \$2,159 |
| | | | | \$2,159 |
| <i>MANGIA MANGIA ITALIAN GRILL 2981 ELIZABETHTOWN RD</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$2,100 |
| | | | | \$2,100 |
| <i>MAR COR PURIFICATION INC 16233 COLLECTIONS</i> | CHICAGO | IL 60693 | Repairs, Alterations & Capital Supplies, Materials & Services | \$7,225 \$2,151 |
| | | | | \$9,376 |
| <i>MAR COR PURIFICATION INC.</i> | 484-9910220 | PA 19474 | Property Expense Repairs, Alterations & Capital Supplies, Materials & Services | \$3,779 \$1,932 \$5,037 |
| | | | | \$10,748 |
| <i>MARCO TECHNOLOGIES LLC PO BOX 660831</i> | DALLAS | TX 75266 | Property Expense | \$2,535 |
| | | | | \$2,535 |
| <i>MARIAN L FETTER 955 TRAIL RD NORTH</i> | ELIZABETHTOWN | PA 17022 | Supplies, Materials & Services | \$12,056 |
| | | | | \$12,056 |
| <i>MARITIM HOTELS</i> | Baltimore | Ma | Travel Expense | \$1,010 |
| | | | | \$1,010 |
| <i>MARK DICORCIA 936 INTRACOASTAL DR APT 8E</i> | FORT LAUDERDALE | FL 33304 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>MARKETING DATA SOLUTIONS INC PO BOX 858</i> | MILFORD | MA 01757 | Equipment Budget | \$2,940 |
| | | | | \$2,940 |
| <i>MARRIOTT ANAHEIM</i> | ANAHEIM | CA | Travel Expense | \$1,860 |
| | | | | \$1,860 |
| <i>MARRIOTT BEACHPLACE TO</i> | FT LAUDERDALE | FL | Travel Expense | \$2,007 |
| | | | | \$2,007 |
| <i>MARRIOTT BROOKLYN BRID</i> | BROOKLYN | NY | Travel Expense | \$103,214 |
| | | | | \$103,214 |
| <i>MARRIOTT BUSINESS SERVICES PO BOX 402642</i> | ATLANTA | GA 30384 | Conferences & Group Activities | \$2,365 |
| | | | | \$2,365 |
| <i>MARTHA LEVINE 10 WOBURN ABBEY AVENUE</i> | CAMP HILL | PA 17011 | Conferences & Group Activities | \$3,000 |
| | | | | \$3,000 |
| <i>MARTIN WATER CONDITIONING</i> | MYERSTOWN | PA 17067 | Repairs, Alterations & Capital | \$5,148 |
| | | | | \$5,148 |
| <i>MARY ANN LIEBERT INC 140 HUGUENOT ST</i> | NEW ROCHELLE | NY 10801 | Miscellaneous Publications, Printing&Copying | \$3,200 \$1,024 |
| | | | | \$4,224 |

Goods And Services Expenditures (2018-2019)
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|---|------------------|----------|--------------------------------|-----------|------------------|
| <i>MARY KAY CZERWIEC 2175 W EASTWOOD AVENUE</i> | CHICAGO | IL 60625 | Supplies, Materials & Services | \$1,900 | \$1,900 |
| <i>MASTER LOCATORS INC 675 CONCORD ROAD</i> | GLEN MILLS | PA 19342 | Repairs, Alterations & Capital | \$1,200 | \$1,200 |
| <i>MATERIALISE 44650 HELM COURT</i> | PLYMOUTH | MI 48170 | Equipment Budget | \$31,029 | \$31,029 |
| <i>MATTEK CORPORATION</i> | 508-8816771 | MA 01721 | Supplies, Materials & Services | \$1,016 | \$1,016 |
| <i>MATTHEWS MED & SCIENTIFI</i> | 314-432-1400 | MO 63043 | Books & Periodicals | \$1,261 | \$1,261 |
| <i>MAUREEN MCBETH 5950 CHARLES CROSSING</i> | ELLICOTT CITY | MD 21043 | Supplies, Materials & Services | \$1,500 | \$1,500 |
| <i>MAX LOWDEN 116 SCENIC RIDGE DRIVE</i> | HUMMELSTOWN | PA 17036 | Supplies, Materials & Services | \$1,250 | \$1,250 |
| <i>MBI GROUP INC PO BOX 447</i> | BLUE BELL | PA 19422 | Repairs, Alterations & Capital | \$2,738 | \$2,738 |
| <i>MCALLISTER & QUINN LLC C/O GAVIGAN & CO PC</i> | SCRANTON | PA 18509 | Supplies, Materials & Services | \$143,031 | \$143,031 |
| <i>MCCLURE COMPANY 4101 N 6TH ST</i> | HARRISBURG | PA 17105 | Repairs, Alterations & Capital | \$326,209 | \$326,209 |
| <i>MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC</i> | PHILADELPHIA | PA 19178 | Books & Periodicals | \$65,393 | \$65,393 |
| <i>MCMASTER-CARR 200 AURORA INDUSTRIA</i> | AURORA | OH 44202 | Repairs, Alterations & Capital | \$1,512 | |
| | | | Supplies & Mats For Resale | \$1,724 | |
| | | | Supplies, Materials & Services | \$630 | \$3,866 |
| <i>MCNEIL SALES & SERVICE CO INC 15 MARLEN DR</i> | ROBBINSVILLE | NJ 08691 | Repairs, Alterations & Capital | \$2,908 | \$2,908 |
| <i>MDPI AG</i> | BASEL | 04057 | Publications, Printing&Copying | \$2,623 | \$2,623 |
| <i>MEDHUB 62562 COLLECTIONS CENTER DRIVE</i> | CHICAGO | IL 60393 | Supplies, Materials & Services | \$9,000 | \$9,000 |
| <i>MEDICAL LETTER INC ATTN ELAINE TOMASELLI</i> | NEW ROCHELLE | NY 10801 | Books & Periodicals | \$12,789 | \$12,789 |
| <i>MEDICAL LIBRARY ASSOCIATION DEPARTMENT 4627</i> | CAROL STREAM | IL 60122 | Conferences & Group Activities | \$1,015 | |
| | | | Publications, Printing&Copying | \$1,993 | \$3,008 |
| <i>MEDLINE INDUSTRIES INC BOX 382075</i> | PITTSBURG | PA 15251 | Supplies, Materials & Services | \$1,929 | \$1,929 |
| <i>MEENAKSHI SINGH 100 QUAIL COURT</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$6,768 | \$6,768 |
| <i>MEETINGONE 501 SOUTH CHERRY STREET</i> | DENVER | CO 80246 | Communication Services | \$6,129 | \$6,129 |
| <i>MEGAZYME INC</i> | 312-212-4361 | IL | Supplies, Materials & Services | \$1,353 | \$1,353 |
| <i>MEGHAN VIDT 2017 MUNCY ROAD</i> | STATE COLLEGE | PA 16801 | Conferences & Group Activities | \$1,500 | \$1,500 |
| <i>MELANIE K DOEBLER PO BOX 335</i> | PINE GROVE MILLS | PA 16868 | Supplies, Materials & Services | \$2,500 | \$2,500 |
| <i>MELISSA LINSKEY DOUGHERTY 350 OAK LANE</i> | PALMYRA | PA 17078 | Conferences & Group Activities | \$2,670 | |
| | | | Supplies, Materials & Services | \$1,075 | \$3,745 |
| <i>MEREDITH WATTS 1153 CHADWICK CIRCLE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$1,195 | \$1,195 |
| <i>MERRY X-RAY 4909 MURPHY CANYON RD STE 120</i> | SAN DIEGO | CA 92123 | Repairs, Alterations & Capital | \$3,300 | \$3,300 |

Goods And Services Expenditures (2018-2019)
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| | | | | | |
|--|---------------|----------|--|---------------------|------------------|
| MERRY X-RAY SOURCE O | 440-7011605 | OH 44060 | Supplies, Materials & Services | \$1,157 | \$1,157 |
| METTA SOLUTIONS LLC 8 HIDDEN RIDGE COURT | DURHAM | NC 27707 | Supplies, Materials & Services | \$26,759 | \$26,759 |
| METTLER TOLEDO LLC | 866-247-8957 | OH 43240 | Supplies, Materials & Services | \$1,379 | \$1,379 |
| MICHAEL F REED 670 WOOD THRUSH WAY | HUMMELSTOWN | PA 17036 | Miscellaneous | \$1,184 | \$1,184 |
| MICHAEL H CREER 671 MEADOW ROSE COURT | HUMMELSTOWN | PA 17036 | Conferences & Group Activities Miscellaneous | \$1,900 \$1,651 | \$3,551 |
| MICHELLE M LE BEAU 800 N MICHIGAN AVENUE #3703 | CHICAGO | IL 60611 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| MICRO DIRECT 51 SPRINGBORO PIKE | DAYTON | OH 45449 | Supplies, Materials & Services | \$1,756 | \$1,756 |
| MICROMED STRATEGY INC 1880 HOWARD AVENUE | VIENNA | VA 22182 | Supplies, Materials & Services | \$7,800 | \$7,800 |
| MIDDLETOWN LUMBER INC | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$1,070 | \$1,070 |
| MIDWEST SCIENTIFIC | ST. LOUIS | MO 63105 | Supplies, Materials & Services | \$2,195 | \$2,195 |
| MIKE LEONARDS PLUMBING INC 337 W CHOCOLATE AVE | HERSHEY | PA 17033 | Repairs, Alterations & Capital | \$1,497 | \$1,497 |
| MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE | | | Repairs, Alterations & Capital Supplies, Materials & Services | \$1,734 \$14,838 | \$16,572 |
| MILTENYI BIOTEC 251 AUBURN RAVINE RD | AUBURN | CA 95603 | Supplies, Materials & Services | \$3,510 | \$3,510 |
| MILTENYI BIOTEC INC DEPT 33955 | SAN FRANCISCO | CA 94139 | Supplies, Materials & Services | \$1,220 | \$1,220 |
| MINDWARE TECHNOLOGIES | 614-6264888 | OH 43230 | Equipment Budget | \$1,108 | \$1,108 |
| MING T TAN 11448 BUTTERFRUIT WAY | ELLICOTT CITY | MD 21042 | Supplies, Materials & Services | \$2,000 | \$2,000 |
| MIRAGE - HOTEL & CASINO | 8552755733 | NV | Travel Expense | \$10,424 | \$10,424 |
| MIREO LLC DBA MIREO TECHNOLOGIES | HUMMELSTOWN | PA 17036 | Supplies, Materials & Services | \$197,598 | \$197,598 |
| MIRION TECHNOLOGIES INC CANBERRA | NEW YORK | NY 10087 | Equipment Budget | \$6,658 | \$6,658 |
| MISC. VENDOR 2000233138 | | | Travel Expense | \$1,742 | \$1,742 |
| MISC. VENDOR 2000237739 | | | Conferences & Group Activities | \$1,850 | \$1,850 |
| MISC. VENDOR 2000269809 | | | Conferences & Group Activities | \$1,170 | \$1,170 |
| MISC. VENDOR 2000274366 | | | Conferences & Group Activities | \$1,686 | \$1,686 |
| MISC. VENDOR 2000367936 | | | Conferences & Group Activities | \$2,575 | \$2,575 |
| MISC. VENDOR 2000371988 | | | Conferences & Group Activities | \$1,520 | \$1,520 |
| MISC. VENDOR 2000451875 | | | Conferences & Group Activities | \$1,075 | \$1,075 |
| MISC. VENDOR 2000501490 | | | Conferences & Group Activities | \$1,453 | \$1,453 |

Goods And Services Expenditures (2018-2019)
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| | | | | |
|--|--------------|----------|--------------------------------|-----------------|
| <i>MISSION BBQ HARRIS</i> | HARRISBURG | PA | Conferences & Group Activities | \$1,471 |
| | | | | \$1,471 |
| <i>MLA</i> | 999-9999999 | IL 60601 | Conferences & Group Activities | \$2,141 |
| | | | | \$2,141 |
| <i>MMS PENN STATE00229385</i> | HERSHEY | PA | Conferences & Group Activities | \$12,951 |
| | | | | \$12,951 |
| <i>MND ASSOCIATION</i> | NORTHAMPTON | 00012 | Conferences & Group Activities | \$1,034 |
| | | | | \$1,034 |
| <i>MODUFORM COMPANIES 172 INDUSRIAL RD</i> | FITCHBURG | MA 01420 | Equipment Budget | \$14,477 |
| | | | | \$14,477 |
| <i>MOE'S SOUTHWEST GRILL</i> | 607-753-6401 | PA 17111 | Conferences & Group Activities | \$1,074 |
| | | | | \$1,074 |
| <i>MOLECULAR INNOVATIONS 62971 PLATEAU DR 300</i> | BEND | OR 97701 | Supplies, Materials & Services | \$1,054 |
| | | | | \$1,054 |
| <i>MONALI VASEKAR 6095 RUN CROSS LANE</i> | ENOLA | PA 17025 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>MOON S CHEN UC DAVIS</i> | SACRAMENTO | CA 95817 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>MOONLIGHT FINE ART & FRAMING 623 27TH ST NW</i> | ROCHESTER | MN 55901 | Supplies, Materials & Services | \$4,899 |
| | | | | \$4,899 |
| <i>MOPEC INC 21750 COOLIDGE HWY</i> | OAK PARK | MI 48237 | Equipment Budget | \$44,673 |
| | | | | \$44,673 |
| <i>MOTOR TECHNOLOGY INC 515 WILLOW SPRING LANE</i> | YORK | PA 17406 | Repairs, Alterations & Capital | \$12,054 |
| | | | | \$12,054 |
| <i>MOUNT DESERT ISLAND BIOLO</i> | 207-2883605 | ME 04672 | Conferences & Group Activities | \$3,500 |
| | | | | \$3,500 |
| <i>MOUNT GRETNA CRAFT BREWERY 2701 HORSESHOE PIKE</i> | PALMYRA | PA 17078 | Conferences & Group Activities | \$2,440 |
| | | | | \$2,440 |
| <i>MOUNT NITTANY PHYSICIAN GROUP PO BOX 570</i> | LEMONT | PA 16851 | Property Expense | \$30,693 |
| | | | | \$30,693 |
| <i>MP BIOMEDICALS LLC PO BOX 74008447</i> | CHICAGO | IL 60674 | Supplies, Materials & Services | \$6,748 |
| | | | | \$6,748 |
| <i>MPD CHEMICALS/SILA</i> | 215-364-1155 | PA 19053 | Supplies, Materials & Services | \$1,002 |
| | | | | \$1,002 |
| <i>MR B ENTERTAINMENT GROUP 884 MOORES MOUNTAIN RD</i> | LEWISBERRY | PA 17339 | Supplies, Materials & Services | \$2,200 |
| | | | | \$2,200 |
| <i>MRC</i> | 513-841-0900 | OH 45212 | Supplies, Materials & Services | \$1,048 |
| | | | | \$1,048 |
| <i>MXRSOURCEONE</i> | 440-7011605 | OH 44060 | Supplies, Materials & Services | \$1,172 |
| | | | | \$1,172 |
| <i>MYBIOSOURCE INC</i> | 858-633-0165 | CA 92123 | Supplies, Materials & Services | \$1,910 |
| | | | | \$1,910 |
| <i>MYELIN CONFERENCE 2019</i> | MONTREAL | QC 00238 | Conferences & Group Activities | \$2,102 |
| | | | | \$2,102 |
| <i>MYJOVE CORPORATION PO BOX 984001</i> | BOSTON | MA 02298 | Publications, Printing&Copying | \$2,400 |
| | | | | \$2,400 |
| <i>MYOTT STUDIO AND ARTIFACTS 1360 BOYD AVENUE</i> | ATLANTA | GA 30318 | Supplies, Materials & Services | \$3,696 |
| | | | | \$3,696 |
| <i>N1 CRITICAL TECHNOLOGIES INC 211 N PARKER DR</i> | JANESVILLE | WI 53545 | Supplies, Materials & Services | \$6,208 |
| | | | | \$6,208 |
| <i>NACHRI PO BOX 79311</i> | BALTIMORE | MD 21279 | Miscellaneous | \$20,000 |
| | | | | \$20,000 |
| <i>NANOPORETECH.COM</i> | 08450347900 | | Supplies, Materials & Services | \$2,337 |
| | | | | \$2,337 |
| <i>NANOSTRING TECHNOLOGIES DEPT CH 16877</i> | PALATINE | IL 60055 | Supplies, Materials & Services | \$8,861 |
| | | | | \$8,861 |

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|---|------------------|----------|--------------------------------|-----------------|
| <i>NAPCRG</i> | 913-9066000 | KS 66211 | Conferences & Group Activities | \$1,068 |
| | | | Travel Expense | \$1,068 |
| | | | | \$2,136 |
| <i>NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH</i> | WASHINGTON | DC 20005 | Miscellaneous | \$3,000 |
| | | | | \$3,000 |
| <i>NATIONAL ASSOCIATION OF EPILEPSY CENTERS</i> | WASHINGTON | DC 20024 | Miscellaneous | \$2,000 |
| | | | | \$2,000 |
| <i>NATIONAL BOARD OF MEDICAL EXAMINERS 3750</i> | PHILADELPHIA | PA 19104 | Miscellaneous | \$59,789 |
| | | | | \$59,789 |
| <i>NATIONAL CAR RENTAL</i> | MIDDLETOWN | PA | Travel Expense | \$4,623 |
| | | | | \$4,623 |
| <i>NATIONAL DIAGNOSTICS INC</i> | 404-6992121 | GA 30336 | Supplies, Materials & Services | \$1,400 |
| | | | | \$1,400 |
| <i>NATIONAL FOUNDATION FOR THE CENTERS FOR</i> | ATLANTA | GA 30308 | Supplies, Materials & Services | \$18,417 |
| | | | | \$18,417 |
| <i>NATL BOARD MED EXAM</i> | 215-590-9500 | PA 19104 | Conferences & Group Activities | \$5,047 |
| | | | Miscellaneous | \$14,967 |
| | | | | \$20,014 |
| <i>NATURE AMERICA INC</i> | 212-460-1500 | NY 10013 | Miscellaneous | \$5,120 |
| | | | | \$5,120 |
| <i>NATURES WAY NURSERY 1451 PLEASANT HILL ROAD</i> | HARRISBURG | PA 17112 | Repairs, Alterations & Capital | \$2,752 |
| | | | Supplies, Materials & Services | \$1,033 |
| | | | | \$3,785 |
| <i>NCFDD</i> | WWW.FACULTYDI | MI 49418 | Conferences & Group Activities | \$3,450 |
| | | | | \$3,450 |
| <i>NCS PEARSON</i> | 800-843-0019 | MN 55437 | Supplies, Materials & Services | \$2,161 |
| | | | | \$2,161 |
| <i>NCSS</i> | 801-546-0445 | UT 84037 | Equipment Budget | \$1,996 |
| | | | | \$1,996 |
| <i>NCURA</i> | 202-466-3894 | DC 20036 | Conferences & Group Activities | \$16,032 |
| | | | Miscellaneous | \$2,470 |
| | | | | \$18,502 |
| <i>NCURA REGION II 407 EAST 61ST STREET, RR116</i> | NEW YORK | NY 10065 | Conferences & Group Activities | \$1,225 |
| | | | | \$1,225 |
| <i>NDS TECHNOLOGIES INC.</i> | 850-6910330 | NJ 08360 | Equipment Budget | \$1,800 |
| | | | | \$1,800 |
| <i>NDT SUPPLY.COM INC 7952 NIEMAN ROAD</i> | LENEXA | KS 66214 | Repairs, Alterations & Capital | \$53,592 |
| | | | | \$53,592 |
| <i>NEOPOST PO BOX 4240</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$2,768 |
| | | | | \$2,768 |
| <i>NEOPOST USA INC DEPT 3682</i> | DALLAS | TX 75312 | Property Expense | \$18,206 |
| | | | Repairs, Alterations & Capital | \$1,527 |
| | | | | \$19,733 |
| <i>NEUROMICS.COM</i> | WWW.NEUROMICS | MN 55439 | Supplies, Materials & Services | \$1,113 |
| | | | | \$1,113 |
| <i>NEUROPOINT ALLIANCE INC 5550 MEADOWBROOK DR</i> | ROLLING MEADOWS | IL 60008 | Miscellaneous | \$13,000 |
| | | | | \$13,000 |
| <i>NEW ENGLAND BIOLABS 32 TOZER RD</i> | BEVERLY | MA 01915 | Supplies, Materials & Services | \$41,793 |
| | | | | \$41,793 |
| <i>NEW HOTEL</i> | Cleveland | Oh | Travel Expense | \$2,331 |
| | | | | \$2,331 |
| <i>NEWEGG BUSINESS INC ATTENTION ACCOUNTS</i> | CITY OF INDUSTRY | CA 91748 | Equipment Budget | \$4,694 |
| | | | | \$4,694 |
| <i>NEYHA CHERIN 677 WHITETAIL DRIVE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$4,350 |
| | | | | \$4,350 |
| <i>NICHOLAS G ZAORSKY 146 ROSEDALE</i> | HERSHEY | PA 17033 | Equipment Budget | \$1,030 |
| | | | | \$1,030 |

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|---|---------------|----|-------|--------------------------------|------------------|
| <i>NICK GOULD PHOTOGRAPHY 128 EAST GRANT ST STE 101</i> | LANCASTER | PA | 17602 | Supplies, Materials & Services | \$4,075 |
| | | | | | \$4,075 |
| <i>NIKO CONSTRUCTION SUPPLY NIKOMED USA INC</i> | HATBORO | PA | 19040 | Equipment Budget | \$10,954 |
| | | | | | \$10,954 |
| <i>NIKON INC GENERAL PO BOX 26927</i> | NEW YORK | NY | 10087 | Repairs, Alterations & Capital | \$18,400 |
| | | | | | \$18,400 |
| <i>NIKON INSTRUMENTS INC GENERAL PO BOX 26927</i> | NEW YORK | NY | 10087 | Repairs, Alterations & Capital | \$10,350 |
| | | | | | \$10,350 |
| <i>NITTANY INSURANCE CO ATTN: DAVID SNOWE</i> | STATE COLLEGE | PA | 16801 | Insurance & Interest | \$82,000 |
| | | | | | \$82,000 |
| <i>NOAH 3157 THIRD AVENUE</i> | SAN DIEGO | CA | 92103 | Supplies, Materials & Services | \$2,500 |
| | | | | | \$2,500 |
| <i>NOLDUS INFORMATION TECHNOLOGY INC SUITE 310</i> | LEESBURG | VA | 20176 | Equipment Budget | \$27,907 |
| | | | | | \$27,907 |
| <i>NORDP</i> | Providence | Rh | | Conferences & Group Activities | \$2,109 |
| | | | | | \$2,109 |
| <i>NORGEN BIOTEK CORP</i> | 905-2278847 | ON | | Supplies, Materials & Services | \$1,353 |
| | | | | | \$1,353 |
| <i>NORR DESIGN INC ONE PENN CENTER</i> | PHILADELPHIA | PA | 19103 | Repairs, Alterations & Capital | \$37,248 |
| | | | | | \$37,248 |
| <i>NORTH AMERICAN PRIMARY CARE RESEARCH GROUP</i> | LEAWOOD | KS | 66211 | Conferences & Group Activities | \$4,000 |
| | | | | Supplies, Materials & Services | \$2,500 |
| | | | | | \$6,500 |
| <i>NORTHEASTERN MASS SPECS 382 CONSTITUTION AVE</i> | READING | PA | 19606 | Repairs, Alterations & Capital | \$20,375 |
| | | | | Supplies & Mats For Resale | \$6,470 |
| | | | | Supplies, Materials & Services | \$1,685 |
| | | | | | \$28,530 |
| <i>NORTHWESTERN UNIVERSITY MEDICAL SOCIAL</i> | CHICAGO | IL | 60611 | Miscellaneous | \$2,500 |
| | | | | | \$2,500 |
| <i>NOVOGENE CORPORATION INC 8801 FOLSOM BLVD</i> | PASADENA | CA | 95826 | Supplies, Materials & Services | \$2,433 |
| | | | | | \$2,433 |
| <i>NOVOTEL</i> | Paris | | | Travel Expense | \$1,297 |
| | | | | | \$1,297 |
| <i>NUAIRE INC NW-1483</i> | MINNEAPOLIS | MN | 55485 | Equipment Budget | \$267,337 |
| | | | | | \$267,337 |
| <i>OAKSTONE</i> | 678-281-2020 | GA | 30097 | Books & Periodicals | \$1,337 |
| | | | | | \$1,337 |
| <i>OD TECH</i> | | | | Supplies, Materials & Services | \$4,307 |
| | | | | | \$4,307 |
| <i>OEC MEDICAL SYSTEMS INC 2984 COLLECTIONS CENTER</i> | CHICAGO | IL | 60693 | Equipment Budget | \$7,900 |
| | | | | | \$7,900 |
| <i>OFFICE DEPOT #5910</i> | 800-463-3768 | PA | 17241 | Conferences & Group Activities | \$777 |
| | | | | Equipment Budget | \$3,253 |
| | | | | Repairs, Alterations & Capital | \$2,510 |
| | | | | Supplies & Mats For Resale | \$1,979 |
| | | | | Supplies, Materials & Services | \$66,206 |
| | | | | | \$74,725 |
| <i>OLDE RHINEBECK INN</i> | Rhinebeck | Ne | | Travel Expense | \$2,680 |
| | | | | | \$2,680 |
| <i>OLIVE GARDEN #1552 1945 WADDLE RD</i> | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$1,178 |
| | | | | | \$1,178 |
| <i>OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY</i> | CENTER VALLEY | PA | 18034 | Repairs, Alterations & Capital | \$24,493 |
| | | | | | \$24,493 |
| <i>OMEGA RHINEBECK CAMPUS</i> | Rhinebeck | Ne | | Travel Expense | \$1,065 |
| | | | | | \$1,065 |
| <i>OMNI HOTELS</i> | Pittsburgh | Pe | | Travel Expense | \$18,387 |
| | | | | | \$18,387 |

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|---|---------------|----------|--------------------------------|------------------|
| OMNI NASHVILLE | 615-7825300 | TN | Travel Expense | \$1,662 |
| | | | | \$1,662 |
| ONLINE DUES/EDUCATION | 847-240-2500 | IL 60173 | Miscellaneous | \$1,035 |
| | | | | \$1,035 |
| ONSET COMPUTER CORPORATI | POCASSET | MA 02559 | Repairs, Alterations & Capital | \$1,359 |
| | | | | \$1,359 |
| OPG INC. | 203-288-6688 | CT 06525 | Conferences & Group Activities | \$2,000 |
| | | | | \$2,000 |
| OPUS CREATIVE STUDIO INC 1804 PARKVIEW AVENUE | ROCKFORD | IL 61107 | Supplies, Materials & Services | \$2,489 |
| | | | | \$2,489 |
| ORACLE AMERICA INC PO BOX 203448 | DALLAS | TX 75320 | Equipment Budget | \$2,336 |
| | | | Supplies, Materials & Services | \$1,420 |
| | | | | \$3,756 |
| ORBITZ | Denver | Co | Travel Expense | \$1,896 |
| | | | | \$1,896 |
| ORGANIZATIONAL PERFORMANCE GROUP IN INC | WOODBIDGE | CT 06525 | Conferences & Group Activities | \$4,500 |
| | | | Supplies, Materials & Services | \$32,001 |
| | | | | \$36,501 |
| ORIGENE TECHNOLOGIES INC | 302-456-6789 | MD 20850 | Supplies, Materials & Services | \$1,948 |
| | | | | \$1,948 |
| OTHER | San Juan | | Travel Expense | \$1,914 |
| | | | | \$1,914 |
| OTIS ELEVATOR CO 3303 NORTH 6TH STREET | HARRISBURG | PA 17100 | Supplies & Matls For Resale | \$44,108 |
| | | | | \$44,108 |
| OVERHEAD DOOR CO. OF HARRISBURG-YORK | LEWISBERRY | PA 17339 | Repairs, Alterations & Capital | \$3,669 |
| | | | Supplies & Matls For Resale | \$1,779 |
| | | | | \$5,448 |
| OVERNIGHT OFFICE INC 800 PAXTON ST | HARRISBURG | PA 17104 | Repairs, Alterations & Capital | \$65,560 |
| | | | Supplies & Matls For Resale | \$15,789 |
| | | | Supplies, Materials & Services | \$4,726 |
| | | | | \$86,075 |
| OVID TECHNOLOGIES INC. | CHICAGO | IL 60674 | Books & Periodicals | \$279,128 |
| | | | | \$279,128 |
| OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE: | PHILADELPHIA | PA 19170 | Supplies, Materials & Services | \$1,050 |
| | | | | \$1,050 |
| PA BPOA PROF LICENSE FEE | 717-787-8503 | PA 17120 | Miscellaneous | \$1,904 |
| | | | | \$1,904 |
| PA COMMITTEE ON TRAUMA - ACS DENISE GDULA | ALTOONA | PA 16601 | Miscellaneous | \$1,325 |
| | | | | \$1,325 |
| PA WINDOW TINT INC 1960 E COLLEGE AVE | BELLEFONTE | PA 16823 | Repairs, Alterations & Capital | \$1,900 |
| | | | | \$1,900 |
| PAEA | PAEAONLINE.OR | DC 20001 | Supplies, Materials & Services | \$2,280 |
| | | | | \$2,280 |
| PANERA BREAD #600759 | 314-984-3970 | PA | Conferences & Group Activities | \$11,449 |
| | | | | \$11,449 |
| PANERA, LLC ATTN: ACCOUNTS RECEIVABLE | ST LOUIS | MO 63150 | Conferences & Group Activities | \$18,373 |
| | | | | \$18,373 |
| PAPA JOHN'S #1951 | 717-566-5600 | PA | Conferences & Group Activities | \$2,130 |
| | | | | \$2,130 |
| PATRICK HUGHES 2901 LISBURN ROAD | MECHANICSBURG | PA 17055 | Supplies, Materials & Services | \$1,300 |
| | | | | \$1,300 |
| PAUL KREIDER & ASSOCIATES LLC 922 EAST | HERSHEY | PA 17033 | Supplies, Materials & Services | \$7,700 |
| | | | | \$7,700 |
| PAUL RIDKER 1097 WEST ROXBURY PARKWAY | CHESTNUT HILL | MA 02467 | Supplies, Materials & Services | \$5,000 |
| | | | | \$5,000 |
| PAVEMENT IMPRESSIONS INC PO BOX 3501 | ALLENTOWN | PA 18106 | Supplies & Matls For Resale | \$18,915 |
| | | | | \$18,915 |

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|--|--------------|----------|--------------------------------|--------------------|
| <i>PAYETTE 290 CONGRESS ST</i> | BOSTON | MA 02210 | Repairs, Alterations & Capital | \$1,663,751 |
| | | | | \$1,663,751 |
| <i>PAYPAL *ADINSTRUMEN</i> | 402-935-7733 | CA 95131 | Conferences & Group Activities | \$3,699 |
| | | | Equipment Budget | \$4,827 |
| | | | Supplies, Materials & Services | \$2,061 |
| | | | | \$10,587 |
| <i>PAYPAL *ADORAMACAME</i> | 402-935-7733 | NJ 07206 | Equipment Budget | \$1,020 |
| | | | | \$1,020 |
| <i>PAYPAL *IBIDIUSAINC</i> | 402-935-7733 | WI 53711 | Supplies, Materials & Services | \$1,246 |
| | | | | \$1,246 |
| <i>PAYPAL *JBJS INC</i> | 402-935-7733 | MA 02492 | Conferences & Group Activities | \$1,295 |
| | | | | \$1,295 |
| <i>PAYPAL *SNAPGENE</i> | 402-935-7733 | IL 60615 | Equipment Budget | \$1,290 |
| | | | | \$1,290 |
| <i>PCOS CHALLENGE INC 931 MONROE DRIVE, NE</i> | ATLANTA | GA 30308 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>PEAK SCIENTIFIC INC DEPT CH 19562</i> | PALATINE | IL 60055 | Repairs, Alterations & Capital | \$5,809 |
| | | | | \$5,809 |
| <i>PEDIATRIC ACAD SOCIETIES 321 MILROY RD</i> | HARRISBURG | PA 17111 | Conferences & Group Activities | \$750 |
| | | | Miscellaneous | \$425 |
| | | | | \$1,175 |
| <i>PEDIATRIC TRAUMA SOCIETY</i> | Houston | Te | Conferences & Group Activities | \$1,425 |
| | | | | \$1,425 |
| <i>PENDARI INC 2999 OVERLAND AVE</i> | LOS ANGELES | CA 90064 | Supplies, Materials & Services | \$1,790 |
| | | | | \$1,790 |
| <i>PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWN</i> | HERSHEY | PA 17033 | Property Expense | \$3,820 |
| | | | | \$3,820 |
| <i>PENN STATE HEALTH PO BOX 829725</i> | PHILADELPHIA | PA 19182 | Miscellaneous | \$1,325 |
| | | | Supplies, Materials & Services | \$1,272 |
| | | | | \$2,597 |
| <i>PENN STATE SOFTWARE LICEN</i> | 814-8652100 | PA 16802 | Books & Periodicals | \$119 |
| | | | Conferences & Group Activities | \$4,174 |
| | | | Equipment Budget | \$13,353 |
| | | | Miscellaneous | \$634 |
| | | | Publications, Printing&Copying | \$644 |
| | | | Supplies, Materials & Services | \$832 |
| | | | Travel Expense | \$1,035 |
| | | | | \$20,791 |
| <i>PENN VETERINARY SUPPLY INC</i> | LANCASTER | PA 17605 | Equipment Budget | \$2,510 |
| | | | | \$2,510 |
| <i>PENN WASTE INC PO BOX 3066</i> | YORK | PA 17402 | Supplies, Materials & Services | \$2,897 |
| | | | | \$2,897 |
| <i>PENNONI P.O. BOX 827328</i> | PHILADELPHIA | PA 19182 | Repairs, Alterations & Capital | \$37,879 |
| | | | | \$37,879 |
| <i>PENNSY SUPPLY CO PO BOX 415396</i> | BOSTON | MA 02241 | Supplies & Matls For Resale | \$319,740 |
| | | | | \$319,740 |
| <i>PENNSYLVANIA AMERICAN WATER PO BOX 371412</i> | PITTSBURGH | PA 15250 | Supplies, Materials & Services | \$3,804 |
| | | | Utilities Purchased | \$1,410,473 |
| | | | | \$1,414,277 |
| <i>PENNSYLVANIA MED SOCIETY</i> | 717-5587850 | PA 17105 | Books & Periodicals | \$191 |
| | | | Conferences & Group Activities | \$1,795 |
| | | | Miscellaneous | \$365 |
| | | | Publications, Printing&Copying | \$100 |
| | | | Supplies, Materials & Services | \$600 |
| | | | | \$3,051 |
| <i>PENNSYLVANIA NEUROLOGICA SOCIETY 204 ST CHARLES</i> | YORK | PA 17402 | Supplies, Materials & Services | \$10,805 |
| | | | | \$10,805 |

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|---|--------------------|----|-------|--------------------------------|------------------|
| <i>PENNSYLVANIA PERCS INC 6375 BASEHORE ROAD</i> | MECHANICSBURG | PA | 17050 | Repairs, Alterations & Capital | \$7,962 |
| | | | | | \$7,962 |
| <i>PENTAIR AQUATIC ECO SYS</i> | 407-886-7575 | FL | 32703 | Supplies, Materials & Services | \$4,858 |
| | | | | | \$4,858 |
| <i>PENTAIR AQUATIC ECO SYSTEMS FILE 403587</i> | ATLANTA | GA | 30384 | Repairs, Alterations & Capital | \$7,700 |
| | | | | | \$7,700 |
| <i>PEPID LLC 2800 S RIVER ROAD SUITE 285</i> | DES PLAINES | IL | 60018 | Miscellaneous | \$5,600 |
| | | | | | \$5,600 |
| <i>PERKINELMER BRUCKLACHER2 INSTRUMENTS, INC.</i> | CHICAGO | IL | 60675 | Supplies, Materials & Services | \$5,118 |
| | | | | | \$5,118 |
| <i>PERKINELMER HEALTH SCIENCES 13633 COLLECTIONS</i> | CHICAGO | IL | 60693 | Equipment Budget | \$92,762 |
| | | | | Repairs, Alterations & Capital | \$6,888 |
| | | | | Supplies, Materials & Services | \$20,993 |
| | | | | | \$120,643 |
| <i>PETER D SLINGER 21 DALE AVENUE</i> | TORONTO ON M4W 1K3 | | | Supplies, Materials & Services | \$1,429 |
| | | | | | \$1,429 |
| <i>PFG*PROFORMA</i> | 216-520-8400 | OH | 44131 | Supplies, Materials & Services | \$2,095 |
| | | | | | \$2,095 |
| <i>PHC CORPORATION OF NORTH AMERICA 27412 NETWORK</i> | CHICAGO | IL | 60673 | Equipment Budget | \$111,175 |
| | | | | | \$111,175 |
| <i>PHENOMENEX, INC. PO BOX 749397</i> | LOS ANGES | CA | 90074 | Supplies, Materials & Services | \$1,688 |
| | | | | | \$1,688 |
| <i>PHILIPPE HAOUZI 1640 WHITLEY DRIVE</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$1,199 |
| | | | | | \$1,199 |
| <i>PHILIPS HEALTHCARE PO BOX 100355</i> | ATLANTA | GA | 30384 | Equipment Budget | \$2,387 |
| | | | | | \$2,387 |
| <i>PHILLIPS WORKPLACE INTERIORS PO BOX 61020</i> | HARRISBURG | PA | 17106 | Property Expense | \$3,883 |
| | | | | | \$3,883 |
| <i>PHOENIX METAL PRODUCTS INC 100 BENNINGTON AVENUE</i> | FREEPORT | NY | 11520 | Supplies, Materials & Services | \$1,860 |
| | | | | | \$1,860 |
| <i>PHYSICIAN ASSISTANT EDUC COACH INC</i> | BOULDER | CO | 80305 | Conferences & Group Activities | \$2,300 |
| | | | | | \$2,300 |
| <i>PHYSICIAN ASSISTANT EDUCATION ASSOC 655 K ST NW,</i> | WASHINGTON | DC | 20001 | Miscellaneous | \$4,275 |
| | | | | | \$4,275 |
| <i>PHYSIOLOGIC INSTRUMENTS INC 12335 WORLD TRADE</i> | SAN DIEGO | CA | 92128 | Equipment Budget | \$45,627 |
| | | | | | \$45,627 |
| <i>PHYSITEMP INSTRUMENTS 154 HURON AVE</i> | CLIFTON | NJ | 07013 | Supplies, Materials & Services | \$2,907 |
| | | | | | \$2,907 |
| <i>PIAZZA SORRENTO</i> | HERSHEY | PA | | Conferences & Group Activities | \$3,815 |
| | | | | | \$3,815 |
| <i>PIETER DORRESTEIN 4530 PAULING AVENUE</i> | SAN DIEGO | CA | 92122 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>PIPETTE REPAIR SERVICE 5324 HOUNDMASTER RD</i> | MIDLOTHIAN | VA | 23112 | Repairs, Alterations & Capital | \$48,980 |
| | | | | | \$48,980 |
| <i>PIPETTE.COM 10360 SORRENTO VALLEY RD</i> | SAN DIEGO | CA | 92121 | Supplies, Materials & Services | \$4,293 |
| | | | | | \$4,293 |
| <i>PIPETTES.COM</i> | 508-435-7301 | MA | 01748 | Supplies, Materials & Services | \$2,071 |
| | | | | | \$2,071 |
| <i>PLASTICS ONE PO BOX 21465</i> | ROANOKE | VA | 24018 | Supplies, Materials & Services | \$1,585 |
| | | | | | \$1,585 |
| <i>PLATYPUS TECHNOLOGIES LLC</i> | 608-2371270 | WI | 53711 | Supplies, Materials & Services | \$1,446 |
| | | | | | \$1,446 |
| <i>PLYMOUTH ENVIRONMENTAL CO INC 923 HAWS AVE</i> | NORRISTOWN | PA | 19401 | Repairs, Alterations & Capital | \$39,800 |
| | | | | Supplies & Mats For Resale | \$88,000 |
| | | | | | \$127,800 |

Goods And Services Expenditures (2018-2019)
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|---|----------------|----|-------|--------------------------------|------------------|
| <i>PNC LETTERS OF CREDIT P O BOX 645058</i> | PITTSBURGH | PA | 15264 | Insurance & Interest | \$1,471 |
| | | | | Miscellaneous | \$14,946 |
| | | | | | \$16,417 |
| <i>POLL EVERYWHERE 1550 BRYANT STREET</i> | SAN FRANCISCO | CA | 94103 | Miscellaneous | \$3,912 |
| | | | | | \$3,912 |
| <i>POLYSCIENCES INC</i> | WARRINGTON | PA | 18976 | Supplies, Materials & Services | \$3,616 |
| | | | | | \$3,616 |
| <i>POSITIVE EXPOSURE 43 EAST 20TH STREET</i> | NEW YORK | NY | 10003 | Supplies, Materials & Services | \$1,500 |
| | | | | | \$1,500 |
| <i>POSTMASTER HERSHEY POST OFFICE</i> | HERSHEY | PA | 17033 | Communication Services | \$30,000 |
| | | | | Miscellaneous | \$1,150 |
| | | | | Supplies & Mats For Resale | \$14,500 |
| | | | | | \$45,650 |
| <i>POWER COMPONENT SYSTEMS INC 801 SPANGLER ROAD</i> | CAMP HILL | PA | 17011 | Repairs, Alterations & Capital | \$211,648 |
| | | | | Supplies & Mats For Resale | \$97,388 |
| | | | | | \$309,036 |
| <i>PPL ELEC UTILITIES GENN1 RPC</i> | ALLENTOWN | PA | 18101 | Utilities Purchased | \$664,296 |
| | | | | | \$664,296 |
| <i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i> | PITTSBURGH | PA | 15250 | Supplies, Materials & Services | \$11,369 |
| | | | | | \$11,369 |
| <i>PRECISION INSTRUMENT SERVICE</i> | ANNVILLE | PA | 17003 | Repairs, Alterations & Capital | \$22,500 |
| | | | | | \$22,500 |
| <i>PRECISION X RAY INC 15 COMMERCE DRIVE</i> | NORTH BRANFORD | CT | 06471 | Repairs, Alterations & Capital | \$3,900 |
| | | | | | \$3,900 |
| <i>PREECLAMPsia FOUNDATION 3840 W EAU GALLIE BLVD</i> | MELBOURNE | FL | 32934 | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| <i>PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET</i> | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$14,290 |
| | | | | | \$14,290 |
| <i>PRICELINE</i> | New York | Ne | | Travel Expense | \$1,564 |
| | | | | | \$1,564 |
| <i>PRIM&R PO BOX 3689</i> | BOSTON | MA | 02241 | Conferences & Group Activities | \$7,280 |
| | | | | Miscellaneous | \$855 |
| | | | | Travel Expense | \$975 |
| | | | | | \$9,110 |
| <i>PROJECT ECHO</i> | 505-2726554 | NM | 87102 | Conferences & Group Activities | \$1,200 |
| | | | | | \$1,200 |
| <i>PROMOVERSITY</i> | 815-8936882 | IL | 60014 | Supplies, Materials & Services | \$1,132 |
| | | | | | \$1,132 |
| <i>PROTEINSIMPLE CHECKING BIN #39</i> | MINNEAPOLIS | MN | 55480 | Repairs, Alterations & Capital | \$5,192 |
| | | | | | \$5,192 |
| <i>PROTEOME SOFTWARE INC SUITE 10</i> | PORTLAND | OR | 97219 | Equipment Budget | \$4,674 |
| | | | | | \$4,674 |
| <i>PROTEOS INC</i> | 269-372-3829 | MI | 49008 | Supplies, Materials & Services | \$3,500 |
| | | | | | \$3,500 |
| <i>PSAV 600 COMMONWEALTH AVE</i> | PITTSBURGH | PA | 15222 | Property Expense | \$871 |
| | | | | Supplies, Materials & Services | \$6,160 |
| | | | | | \$7,031 |
| <i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i> | PITTSBURGH | PA | 15215 | Equipment Budget | \$2,807 |
| | | | | | \$2,807 |
| <i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET</i> | SAN FRANCISCO | CA | 94111 | Miscellaneous | \$1,595 |
| | | | | Publications, Printing&Copying | \$3,945 |
| | | | | | \$5,540 |
| <i>PVCA PITTSBURGH VENTURE CAPITAL ASSOC</i> | BRIDGEVILLE | PA | 15017 | Supplies, Materials & Services | \$3,000 |
| | | | | | \$3,000 |

Goods And Services Expenditures (2018-2019)
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General Funds

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|---|---------------|----|-------|--------------------------------|--------------------|
| <i>PYRAMID CONSTRUCTION SERVICES INC 840 NORTH</i> | WORMLEYSBURG | PA | 17043 | Repairs, Alterations & Capital | \$1,435,702 |
| | | | | Supplies & Mats For Resale | \$340,033 |
| | | | | Supplies, Materials & Services | \$52,480 |
| | | | | | \$1,828,215 |
| <i>QBAAZAR.COM LLC 31 WELWYN ROAD</i> | GREAT NECK | NY | 11021 | Miscellaneous | \$2,300 |
| | | | | | \$2,300 |
| <i>QGENDA LLC 3340 PEACHTREE ROAD NE</i> | ATLANTA | GA | 30326 | Miscellaneous | \$5,627 |
| | | | | | \$5,627 |
| <i>QIAGEN INC</i> | 800-426-8157 | MD | 91305 | Supplies, Materials & Services | \$42,687 |
| | | | | | \$42,687 |
| <i>QIAGEN LLC PO BOX 5132</i> | CAROL STREAM | IL | 60197 | Supplies, Materials & Services | \$109,546 |
| | | | | | \$109,546 |
| <i>QUALITY INN</i> | 724-7720600 | PA | | Travel Expense | \$1,271 |
| | | | | | \$1,271 |
| <i>QUALITY INN MEADVILLE</i> | MEADVILLE | PA | | Travel Expense | \$2,566 |
| | | | | | \$2,566 |
| <i>QUARTZY.COM</i> | WWW.QUARTZY.C | CA | 94545 | Supplies, Materials & Services | \$9,101 |
| | | | | | \$9,101 |
| <i>R & D SYSTEMS INC ACCOUNTS RECEIVABLE</i> | MINNEAPOLIS | MN | 55413 | Supplies, Materials & Services | \$51,056 |
| | | | | | \$51,056 |
| <i>R&D SYSTEMS INC 614 MCKINLEY PLACE NE</i> | MINNEAPOLIS | MN | 55413 | Supplies, Materials & Services | \$1,023 |
| | | | | | \$1,023 |
| <i>RADCAL CORP</i> | 626-3577921 | CA | 91016 | Repairs, Alterations & Capital | \$2,843 |
| | | | | | \$2,843 |
| <i>RADELET MCCARTHY POLLETTA 300 FIRST & MARKET</i> | PITTSBURGH | PA | 15222 | Repairs, Alterations & Capital | \$9,693 |
| | | | | | \$9,693 |
| <i>RADISSON-MORIAH</i> | Baltimore | Ma | | Travel Expense | \$1,153 |
| | | | | | \$1,153 |
| <i>RAININ</i> | 510-5641600 | CA | 94612 | Supplies, Materials & Services | \$3,045 |
| | | | | | \$3,045 |
| <i>RALPH JONES INC 2240 FORSTER ST</i> | HARRISBURG | PA | 17105 | Repairs, Alterations & Capital | \$6,295 |
| | | | | | \$6,295 |
| <i>RANDALL YOST CONTRACTING THE YOST COMPANY</i> | MAYTOWN | PA | 17550 | Supplies, Materials & Services | \$28,553 |
| | | | | | \$28,553 |
| <i>RANDY HAUCK 7120 FOX MEADOW DRIVE</i> | HUMMELSTOWN | PA | 17036 | Miscellaneous | \$1,874 |
| | | | | | \$1,874 |
| <i>RC&M 1537 HIGH MEADOW LN</i> | MECHANCSBRG | PA | 17055 | Repairs, Alterations & Capital | \$1,620 |
| | | | | Supplies & Mats For Resale | \$4,025 |
| | | | | | \$5,645 |
| <i>RED CANOE LLC 2701 HORSESHOE PIKE</i> | PALMYRA | PA | 17078 | Conferences & Group Activities | \$1,298 |
| | | | | | \$1,298 |
| <i>RED LION HOTEL 4751 LINDLE ROAD</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$41,572 |
| | | | | Property Expense | \$4,398 |
| | | | | | \$45,970 |
| <i>REDI-DATA INC</i> | 973-808-4500 | NJ | 07004 | Miscellaneous | \$1,513 |
| | | | | Supplies, Materials & Services | \$1,358 |
| | | | | | \$2,871 |
| <i>REDNERS MKTS #60</i> | PALMYRA | PA | 17078 | Supplies & Mats For Resale | \$1,598 |
| | | | | | \$1,598 |
| <i>REFLEX INDUSTRIES INC 8020 WING SPAN DRIVE</i> | SAN DIEGO | CA | 92119 | Supplies, Materials & Services | \$1,505 |
| | | | | | \$1,505 |
| <i>RELIAS LLC PO BOX 74008620</i> | CHICAGO | IL | 60674 | Books & Periodicals | \$3,933 |
| | | | | | \$3,933 |
| <i>REMCO INC 195 HEMPT ROAD</i> | MECHANICSBURG | PA | 17050 | Repairs, Alterations & Capital | \$1,410 |
| | | | | | \$1,410 |
| <i>RENAISSANCE</i> | Middletown | Pe | | Travel Expense | \$13,831 |
| | | | | | \$13,831 |

Goods And Services Expenditures (2018-2019)
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General Funds

| | | | | |
|---|-----------------|----------|--------------------------------|------------------|
| <i>RENAISSANCE HOTELS INT</i> | TAMPA | FL | Travel Expense | \$1,628 |
| | | | | \$1,628 |
| <i>RENAISSANCE MLPS</i> | MINNEAPOLIS | MN | Travel Expense | \$1,258 |
| | | | | \$1,258 |
| <i>RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE</i> | MOUNT PROSP | IL 60056 | Supplies, Materials & Services | \$1,544 |
| | | | | \$1,544 |
| <i>RESEARCH SQUARE 3795 COLLECTION CTR</i> | CHICAGO | IL 60693 | Miscellaneous | \$1,725 |
| | | | | \$1,725 |
| <i>RESEARCH/AMERICA PO BOX 222451</i> | CHANTILLY | VA 20153 | Miscellaneous | \$7,500 |
| | | | | \$7,500 |
| <i>RESIDENCE INNS</i> | Birmingham | Al | Travel Expense | \$1,381 |
| | | | | \$1,381 |
| <i>REYNOLDS CONSULTING ENGINEERS, INC. 3300 NORTH</i> | HARRISBURG | PA 17110 | Repairs, Alterations & Capital | \$1,540 |
| | | | | \$1,540 |
| <i>RIDGELINE HOTEL</i> | Denver | Co | Travel Expense | \$1,121 |
| | | | | \$1,121 |
| <i>RISING ABOVE 302 NORTH CLAY AVENUE</i> | ST. LOUIS | MO 63122 | Supplies, Materials & Services | \$2,500 |
| | | | | \$2,500 |
| <i>RISING SUN CONSULTANTS LLC PO BOX 441</i> | HERSHEY | PA 17033 | Supplies, Materials & Services | \$1,350 |
| | | | | \$1,350 |
| <i>RITTENHOUSE 511 FEHELEY DR</i> | KING OF PRUSSIA | PA 19406 | Books & Periodicals | \$15,080 |
| | | | | \$15,080 |
| <i>RITZ-CARLTON</i> | New Orleans | Lo | Travel Expense | \$5,486 |
| | | | | \$5,486 |
| <i>RIVERSIDE HOTEL</i> | Koforidua | | Travel Expense | \$1,325 |
| | | | | \$1,325 |
| <i>RJM SALES INC 12H WORLDS FAIR DRIVE</i> | SOMERSET | NJ 08873 | Repairs, Alterations & Capital | \$1,740 |
| | | | Supplies, Materials & Services | \$388 |
| | | | | \$2,128 |
| <i>RM CREATIVE, INC. 20 STANWIX STREET</i> | PITTSBURGH | PA 15222 | Repairs, Alterations & Capital | \$34,158 |
| | | | | \$34,158 |
| <i>ROCHE DIAGNOSTICE CO MAIL CODE 5508</i> | CHARLOTTE | NC 28272 | Equipment Budget | \$2,000 |
| | | | Repairs, Alterations & Capital | \$2,200 |
| | | | Supplies, Materials & Services | \$8,702 |
| | | | | \$12,902 |
| <i>ROGER LENTZ 544 N. RAILROAD STREET</i> | PALMRYA | PA 17078 | Supplies, Materials & Services | \$2,050 |
| | | | | \$2,050 |
| <i>ROGERIO NEVES 101 DOBBS LANE</i> | HUMMELSTOWN | PA 17036 | Miscellaneous | \$1,190 |
| | | | | \$1,190 |
| <i>ROOFERS EDGE INC 1444 CLOVERLEAF RD</i> | MOUNT JOY | PA 17552 | Repairs, Alterations & Capital | \$6,895 |
| | | | | \$6,895 |
| <i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i> | ORLANDO | FL 32819 | Travel Expense | \$4,598 |
| | | | | \$4,598 |
| <i>ROSH REVIEW LLC PO BOX 628532</i> | MIDDLETON | WI 53562 | Books & Periodicals | \$4,280 |
| | | | | \$4,280 |
| <i>ROYAL SONESTA</i> | Houston | Te | Travel Expense | \$1,046 |
| | | | | \$1,046 |
| <i>ROYAL SONESTA HOTEL</i> | Boston | Ma | Travel Expense | \$1,916 |
| | | | | \$1,916 |
| <i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i> | VERONA | PA 15147 | Equipment Budget | \$287,999 |
| | | | Repairs, Alterations & Capital | \$6,500 |
| | | | | \$294,499 |
| <i>RURO INC.</i> | RURO.COM | MD 21703 | Supplies, Materials & Services | \$2,218 |
| | | | | \$2,218 |
| <i>RWD LIFE SCIENCE INC 904 OLD BRIDGE LN</i> | BELLINGHAM | MA 02019 | Supplies, Materials & Services | \$3,775 |
| | | | | \$3,775 |

Goods And Services Expenditures (2018-2019)
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|--|-----------------|----------|--------------------------------|-----------------|
| <i>SAA AIRWAYS 0837132385956</i> | 800-7229675 | FL | Travel Expense | \$12,329 |
| | | | | \$12,329 |
| <i>SACNAS</i> | 831-4590170 | CA 95060 | Conferences & Group Activities | \$3,562 |
| | | | | \$3,562 |
| <i>SAFEPOINT SCIENTIFIC PO BOX 161</i> | VOORHEES | NJ 08043 | Supplies, Materials & Services | \$1,235 |
| | | | | \$1,235 |
| <i>SAGES</i> | 310-437-0544 | CA 90064 | Miscellaneous | \$2,625 |
| | | | | \$2,625 |
| <i>SAGES</i> | Hershey | Pe | Conferences & Group Activities | \$1,209 |
| | | | | \$1,209 |
| <i>SALSBURY INDUSTRIES 1010 EAST 62ND ST</i> | LOS ANGELES | CA 90001 | Repairs, Alterations & Capital | \$1,757 |
| | | | | \$1,757 |
| <i>SAMS CLUB #8175</i> | HARRISBURG | PA 17111 | Conferences & Group Activities | \$37 |
| | | | Equipment Budget | \$92 |
| | | | Miscellaneous | \$30 |
| | | | Supplies & Matls For Resale | \$3,369 |
| | | | Supplies, Materials & Services | \$612 |
| | | | | \$4,140 |
| <i>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE</i> | SANTA CRUZ | CA 95060 | Supplies, Materials & Services | \$8,121 |
| | | | | \$8,121 |
| <i>SBM</i> | 414-918-3156 | WI 53202 | Miscellaneous | \$1,405 |
| | | | | \$1,405 |
| <i>SCHAEDLER YESCO DISTRIBUT</i> | 717-233-1621 | PA 17111 | Repairs, Alterations & Capital | \$8,265 |
| | | | Supplies & Matls For Resale | \$3,238 |
| | | | | \$11,503 |
| <i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i> | HARRISBURG | PA 17111 | Repairs, Alterations & Capital | \$43,975 |
| | | | | \$43,975 |
| <i>SCIENCE CARE INC 21410 N 19TH AVE</i> | PHOENIX | AZ 85027 | Supplies, Materials & Services | \$6,885 |
| | | | | \$6,885 |
| <i>SCIREQ 6600 ST URBAIN ST</i> | MONTREAL H2S3G8 | QC | Repairs, Alterations & Capital | \$5,915 |
| | | | Supplies, Materials & Services | \$2,340 |
| | | | | \$8,255 |
| <i>SDC INSIGHTS LLC ATTN: ACCOUNTS RECEIVABLE</i> | STATE COLLEGE | PA 16803 | Supplies, Materials & Services | \$33,309 |
| | | | | \$33,309 |
| <i>SEARS.COM 9300</i> | ROUND ROCK | TX 78664 | Equipment Budget | \$1,202 |
| | | | | \$1,202 |
| <i>SEEMA NAIK 2040 GRAMERCY PLACE</i> | HUMMELSTOWN | PA 17036 | Supplies, Materials & Services | \$7,250 |
| | | | | \$7,250 |
| <i>SELLECK BIO</i> | 832-5828158 | TX 77054 | Supplies, Materials & Services | \$2,221 |
| | | | | \$2,221 |
| <i>SENIOR CITIZENS CENTER OF DERRY TOWNSHIP</i> | HERSHEY | PA 17033 | Property Expense | \$24,874 |
| | | | | \$24,874 |
| <i>SEWELL FINE PORTRAITURE LLC 1365 YORK AVENUE</i> | NEW YORK | NY 10021 | Supplies, Materials & Services | \$12,500 |
| | | | | \$12,500 |
| <i>SGIM</i> | 800-822-3060 | VA 22314 | Conferences & Group Activities | \$1,390 |
| | | | | \$1,390 |
| <i>SHADOW HEALTH INC</i> | 800-8603241 | FL 32601 | Equipment Budget | \$3,168 |
| | | | | \$3,168 |
| <i>SHARON HATTRICK 8 STRAWBERRY LANE</i> | CARLISLE | PA 17013 | Conferences & Group Activities | \$1,049 |
| | | | | \$1,049 |
| <i>SHAW CNTRCT FL SERV INC</i> | 706-532-2947 | GA 30721 | Repairs, Alterations & Capital | \$6,184 |
| | | | | \$6,184 |
| <i>SHAW CONTRACT FLOOR SERV</i> | 706-532-7150 | GA 30721 | Supplies & Matls For Resale | \$1,321 |
| | | | | \$1,321 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

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|--|-------------------|----|-------|--|---|
| <i>SHAW CONTRACT FLOORING SERVICES SPECTRA</i> | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital Supplies & Mats For Resale Supplies, Materials & Services | \$64,215 \$13,390 \$11,625 \$89,230 |
| <i>SHEET METAL SPECIALIST LLP 1731 S 19TH ST</i> | HARRISBURG | PA | 17104 | Repairs, Alterations & Capital Supplies & Mats For Resale | \$87,396 \$34,852 \$122,248 |
| <i>SHERATON</i> | 416-3611000 | | | Conferences & Group Activities | \$1,350 \$1,350 |
| <i>SHERATON DOLPHIN HOTEL</i> | ORLANDO | FL | | Travel Expense | \$2,111 \$2,111 |
| <i>SHERATON HARRISBURG HERSHEY</i> | HARRISBURG | PA | 17111 | Conferences & Group Activities Supplies, Materials & Services | \$2,265 \$2,745 \$5,010 |
| <i>SHERATON TARRYTOWN</i> | TARRYTOWN | NY | | Travel Expense | \$28,896 \$28,896 |
| <i>SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD</i> | HUNTINGDON VALLEY | PA | 19006 | Repairs, Alterations & Capital | \$2,628 \$2,628 |
| <i>SHERWIN WILLIAMS 705194</i> | HERSHEY | PA | 17033 | Repairs, Alterations & Capital Supplies & Mats For Resale Supplies, Materials & Services | \$3,047 \$336 \$110 \$3,493 |
| <i>SHOU LING LEONG 693 ZURICH DRIVE</i> | HUMMELSTOWN | PA | 17036 | Conferences & Group Activities | \$1,075 \$1,075 |
| <i>SHRM NATIONAL CONFERENCE</i> | Las Vegas | Ne | | Conferences & Group Activities | \$1,490 \$1,490 |
| <i>SHRM*ANNUAL700080039</i> | 800-2837476 | VA | 22314 | Conferences & Group Activities | \$1,869 \$1,869 |
| <i>SHUMAKER 240 HARRISBURG AVE</i> | LANCASTER | PA | 17603 | Property Expense Supplies, Materials & Services | \$4,665 \$2,380 \$7,045 |
| <i>SIGMA</i> | | | | Supplies, Materials & Services | \$91,071 \$91,071 |
| <i>SIGMA ALDRICH INC PO BOX 535182</i> | ATLANTA | GA | 30353 | Supplies, Materials & Services | \$51,573 \$51,573 |
| <i>SIGMA ALDRICH US</i> | 800-3253010 | MO | 63103 | Supplies, Materials & Services | \$27,942 \$27,942 |
| <i>SIGNOSIS INC</i> | 408-747-0771 | CA | 95054 | Supplies, Materials & Services | \$1,306 \$1,306 |
| <i>SIMSKIN 2206 N. MAIN STREET</i> | WHEATON | IL | 60187 | Supplies, Materials & Services | \$4,520 \$4,520 |
| <i>SIMULAB CORPORATION</i> | 206-297-1260 | WA | 98168 | Miscellaneous Property Expense | \$1,750 \$10,500 \$12,250 |
| <i>SLEEP INN 111 VILLAGE DRIVE</i> | STATE COLLEGE | PA | 16803 | Travel Expense | \$3,172 \$3,172 |
| <i>SLH EXCAVATING 425 ALBRIGHT ROAD</i> | NEWMANSTOWN | PA | 17073 | Repairs, Alterations & Capital Supplies & Mats For Resale | \$31,842 \$73,245 \$105,087 |
| <i>SLOAN KET CME</i> | 646-2273228 | NY | 10017 | Conferences & Group Activities | \$1,100 \$1,100 |
| <i>SMARILLI MARKETING COMMUNICATIONS 205 GRANITE</i> | LANCASTER | PA | 17601 | Supplies, Materials & Services | \$26,285 \$26,285 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----------|--------------------------------|--------------------|
| <i>SMK*SURVEYMONKEY.COM</i> | 971-2445555 | CA 94301 | Books & Periodicals | \$1,659 |
| | | | Equipment Budget | \$1,027 |
| | | | Miscellaneous | \$2,615 |
| | | | Supplies, Materials & Services | \$1,873 |
| | | | | \$7,174 |
| <i>SMOKED BAR & GRILL 1201 WEST CHOCOLATE AVENUE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$1,500 |
| | | | | \$1,500 |
| <i>SOC FOR NEURO-ONCOLOGY</i> | 713-526-0269 | TX 77006 | Conferences & Group Activities | \$4,760 |
| | | | Miscellaneous | \$1,065 |
| | | | | \$5,825 |
| <i>SOC FOR NEUROSCIENCE MTG</i> | WASHINGTON | DC 20005 | Conferences & Group Activities | \$1,135 |
| | | | Miscellaneous | \$1,403 |
| | | | | \$2,538 |
| <i>SOC OF CLINICAL RESEAR</i> | 215-345-7749 | PA 18901 | Miscellaneous | \$4,225 |
| | | | | \$4,225 |
| <i>SOCIETY FOR ACADEMIC EMERGENCY MEDICINE</i> | DES PLAINES | IL 60018 | Miscellaneous | \$16,830 |
| | | | | \$16,830 |
| <i>SOCIETY FOR ACADEMIC EMERGENCY MEDI</i> | Las Vegas | Ne | Conferences & Group Activities | \$1,025 |
| | | | | \$1,025 |
| <i>SOCIETY FOR NEURO-ONCOLOGY PO BOX 273296</i> | HOUSTON | TX 77277 | Miscellaneous | \$3,933 |
| | | | | \$3,933 |
| <i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i> | ALEXANDRIA | VA 22314 | Conferences & Group Activities | \$2,760 |
| | | | Miscellaneous | \$956 |
| | | | | \$3,716 |
| <i>SOCIETY OF ACADEMIC EMERGENCY MED 1111 E. TOUHY</i> | DES PLAINES | IL 60018 | Supplies, Materials & Services | \$3,000 |
| | | | | \$3,000 |
| <i>SOCIETY OF ACADEMIC EMERGENCY MEDIC</i> | Las Vegas | Ne | Conferences & Group Activities | \$2,640 |
| | | | | \$2,640 |
| <i>SOCIETY OF CRITICAL CA 1200 19TH ST NW STE</i> | WASHINGTON | DC 20036 | Books & Periodicals | \$1,371 |
| | | | Conferences & Group Activities | \$1,825 |
| | | | Miscellaneous | \$602 |
| | | | | \$3,798 |
| <i>SOCIETY OF CRITICAL CARE MEDICINE</i> | San Diego | Ca | Conferences & Group Activities | \$1,050 |
| | | | | \$1,050 |
| <i>SOCIETY OF TEACHERS OF FAMILY MEDICINE</i> | LEAWOOD | KS 66211 | Supplies, Materials & Services | \$4,500 |
| | | | | \$4,500 |
| <i>SOLAIRE MEDICAL DEPT 6305</i> | LANSING | MI 48909 | Equipment Budget | \$1,705 |
| | | | | \$1,705 |
| <i>SOLAR GRAPHICS DESIGNS</i> | 727-3274288 | FL 33762 | Repairs, Alterations & Capital | \$1,122 |
| | | | | \$1,122 |
| <i>SONOSIM INC 1738 BERKELEY STREET</i> | SANTA MONICA | CA 90404 | Equipment Budget | \$8,168 |
| | | | | \$8,168 |
| <i>SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455</i> | CLERMONT | FL 34711 | Equipment Budget | \$1,114,058 |
| | | | Supplies, Materials & Services | \$1,601 |
| | | | | \$1,115,659 |
| <i>SOUTHCENTRAL PA AHEC PO BOX 509</i> | CARROLLTOWN | PA 15722 | Supplies, Materials & Services | \$31,941 |
| | | | | \$31,941 |
| <i>SOUTHWEST AIRLINES</i> | Pittsburgh | Pe | Travel Expense | \$24,106 |
| | | | | \$24,106 |
| <i>SP * INTEGRA BIOSCIENC</i> | HTTPSSHOP.INT | NH 03051 | Supplies, Materials & Services | \$1,142 |
| | | | | \$1,142 |
| <i>SP SCIENTIFIC PO BOX 48330</i> | NEWARK | NJ 07101 | Repairs, Alterations & Capital | \$6,616 |
| | | | | \$6,616 |
| <i>SPECIAL OCCASIONS & QUEEN STREET LINENS</i> | LANCATER | PA 17603 | Property Expense | \$3,290 |
| | | | | \$3,290 |
| <i>SPIRIT</i> | Baltimore | Ma | Travel Expense | \$2,871 |
| | | | | \$2,871 |

Goods And Services Expenditures (2018-2019)
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|--|----------------------|----------|--------------------------------|-----------------|
| <i>SPIRIT AIRLINES</i> | Lancaster | Pe | Travel Expense | \$1,417 |
| | | | | \$1,417 |
| <i>SPRINGER NATURE AMERICA, INC PO BOX 512257</i> | PHILADELPHIA | PA 19175 | Publications, Printing&Copying | \$8,700 |
| | | | | \$8,700 |
| <i>SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900</i> | MIAMI | FL 33131 | Equipment Budget | \$2,501 |
| | | | | \$2,501 |
| <i>SQ *717 TACOS LLC</i> | HARRISBURG | PA | Conferences & Group Activities | \$1,380 |
| | | | | \$1,380 |
| <i>SQ *FORREST'S FEED</i> | HUMMELSTOWN | PA | Conferences & Group Activities | \$3,027 |
| | | | | \$3,027 |
| <i>SQ *HERSHEY TROLLEY</i> | 877-417-4551 | PA 17033 | Supplies, Materials & Services | \$2,320 |
| | | | | \$2,320 |
| <i>SQ *WOO DE LA LLC</i> | HERSHEY | PA | Conferences & Group Activities | \$4,163 |
| | | | | \$4,163 |
| <i>SRA INTERNATIONAL</i> | 703-741-0140 | VA 22209 | Conferences & Group Activities | \$4,339 |
| | | | | \$4,339 |
| <i>SRBC ACH FUND 4423 NORTH FRONT STREET</i> | HARRISBURG | PA 17110 | Utilities Purchased | \$1,405 |
| | | | | \$1,405 |
| <i>STANDARD CHAIR OF GARDNER 1 SOUTH MAIN STREET</i> | GARDNER | MA 01440 | Supplies, Materials & Services | \$1,992 |
| | | | | \$1,992 |
| <i>STANDARD INSURANCE COMPANY PROFESSIONAL</i> | MERCER ISLAND | WA 98040 | Insurance & Interest | \$28,800 |
| | | | | \$28,800 |
| <i>STANLEY ACCESS TECH LLC PO BOX 0371595</i> | PITTSBURGH | PA 15251 | Repairs, Alterations & Capital | \$6,900 |
| | | | | \$6,900 |
| <i>STAPLES 00112409</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$299 |
| | | | Equipment Budget | \$1,570 |
| | | | Publications, Printing&Copying | \$657 |
| | | | Supplies, Materials & Services | \$5,061 |
| | | | Travel Expense | \$22 |
| | | | | \$7,609 |
| <i>STAPLES DIRECT</i> | FRAMINGHAM | MA 01702 | Equipment Budget | \$2,251 |
| | | | Supplies, Materials & Services | \$16,098 |
| | | | | \$18,349 |
| <i>STATE OF AFFAIRS CATERING LLC 221 EAST FREDRICK</i> | LANCASTER | PA 17602 | Supplies, Materials & Services | \$6,050 |
| | | | | \$6,050 |
| <i>STATISTICAL SOLUTIONS ONE INTERNATIONAL PLACE</i> | BOSTON | MA 02110 | Equipment Budget | \$3,417 |
| | | | | \$3,417 |
| <i>STELLAR SCIENTIFIC</i> | 410-764-2225 | MD 21215 | Equipment Budget | \$3,176 |
| | | | | \$3,176 |
| <i>STEMCELL TECH INC</i> | 604-484-2852 | WA 98168 | Supplies, Materials & Services | \$5,616 |
| | | | | \$5,616 |
| <i>STEMCELL TECHNOLOGIES ATTN LBX NO 200590</i> | PITTSBURGH | PA 15251 | Supplies, Materials & Services | \$2,473 |
| | | | | \$2,473 |
| <i>STERIS CORPORATION 5960 HEISLEY RD</i> | MENTOR | OH 44060 | Supplies, Materials & Services | \$2,117 |
| | | | | \$2,117 |
| <i>STEVE COLE 1417 VIA ZUMAYA</i> | PALOS VERDES ESTATES | CA 90274 | Supplies, Materials & Services | \$1,500 |
| | | | | \$1,500 |
| <i>STEVE RUDOLPH 3612 KRAMER STREET</i> | HARRISBURG | PA 17109 | Supplies, Materials & Services | \$1,100 |
| | | | | \$1,100 |
| <i>STEVEN CLINTON 320 W 10TH AVE</i> | COLUMBUS | OH 43210 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>STEVEN GRANT VIRGINIA COMMONWEALTH UNIVERSITY</i> | RICHMOND | VA 23298 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>STOELTING CO</i> | WOOD DALE | IL 60191 | Supplies, Materials & Services | \$1,600 |
| | | | | \$1,600 |
| <i>STONY BRIDGE LANDSCAPING 1800 CORNWALL RD</i> | LEBANON | PA 17042 | Repairs, Alterations & Capital | \$7,382 |
| | | | | \$7,382 |

Goods And Services Expenditures (2018-2019)
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|---|---------------|----------|--------------------------------|------------------|
| <i>STRATASYS INC 28043 NETWORK PLACE</i> | CHICAGO | IL 60673 | Equipment Budget | \$177,540 |
| | | | Repairs, Alterations & Capital | \$5,552 |
| | | | | \$183,092 |
| <i>STRATASYS,INC</i> | 952-937-3000 | MN 55344 | Supplies, Materials & Services | \$1,381 |
| | | | | \$1,381 |
| <i>STREAMLINE CONCRETE INC 66 RACE HORSE DR</i> | JONESTOWN | PA 17038 | Supplies & Matls For Resale | \$3,856 |
| | | | | \$3,856 |
| <i>STUDENT NATIONAL MEDICAL 1012 10TH ST NW</i> | WASHINGTON | DC 20001 | Conferences & Group Activities | \$1,080 |
| | | | | \$1,080 |
| <i>STUDYKIK 1675 SCENIC AVE</i> | COSTA MESA | CA 92626 | Publications, Printing&Copying | \$20,256 |
| | | | | \$20,256 |
| <i>SUCCESSORIES 1961 CHAIN BRIDGE RD</i> | MC LEAN | VA 22102 | Supplies, Materials & Services | \$2,190 |
| | | | | \$2,190 |
| <i>SUN DATA SUPPLY, INC</i> | 800-388-8218 | CA 90010 | Supplies, Materials & Services | \$3,607 |
| | | | | \$3,607 |
| <i>SUSAN JOHNSON 6 WOODLAND HEIGHTS NE</i> | IOWA CITY | IA 52240 | Supplies, Materials & Services | \$2,000 |
| | | | | \$2,000 |
| <i>SUSAN PROMES 282 THRUSH DRIVE</i> | HUMMELSTOWN | PA 17036 | Conferences & Group Activities | \$3,020 |
| | | | | \$3,020 |
| <i>SUSQUEHANNA RIVER BASIN COMMISSION 4423 NORTH</i> | HARRISBURG | PA 17110 | Utilities Purchased | \$6,978 |
| | | | | \$6,978 |
| <i>SUSQUEHANNA VALLEY PROFESSIONAL ASSOCIATES INC</i> | STATE COLLEGE | PA 16801 | Supplies, Materials & Services | \$30,000 |
| | | | | \$30,000 |
| <i>SWEETLAND ENGINEERING & ASSOCIATES 600 SCIENCE</i> | STATE COLLEGE | PA 16803 | Repairs, Alterations & Capital | \$77,100 |
| | | | | \$77,100 |
| <i>SYNTHEGO CORPORATION ACCOUNTS RECEIVABLE</i> | REDWOOD CITY | CA 94063 | Supplies, Materials & Services | \$1,250 |
| | | | | \$1,250 |
| <i>SYSTEM BIOSCIENCES LLC</i> | 650-330-0322 | CA 94301 | Supplies, Materials & Services | \$6,112 |
| | | | | \$6,112 |
| <i>SYSTEMS SPECIALITIES INC BLDG #3 T</i> | WARMINSTER | PA 18974 | Repairs, Alterations & Capital | \$12,248 |
| | | | | \$12,248 |
| <i>TABWORKS INC 285 GATES RD</i> | HERSHEY | PA 17033 | Repairs, Alterations & Capital | \$1,300 |
| | | | | \$1,300 |
| <i>TAKARA BIO USA INC</i> | 650-9197353 | CA 94043 | Supplies, Materials & Services | \$7,270 |
| | | | | \$7,270 |
| <i>TALLEY PETROLEUM ENTERPRISES INC 10046</i> | GRANTVILLE | PA 17028 | Utilities Purchased | \$65,472 |
| | | | | \$65,472 |
| <i>TAMMY CORR 1171 GREENWOOD DRIVE</i> | HUMMELSTOWN | PA 17036 | Miscellaneous | \$1,823 |
| | | | | \$1,823 |
| <i>TARA CURLEY 4104 11TH PLACE NORTH</i> | ARLINGTON | VA 22201 | Supplies, Materials & Services | \$1,804 |
| | | | | \$1,804 |
| <i>TBLC</i> | HUNTINGTON | WV 25705 | Conferences & Group Activities | \$1,915 |
| | | | | \$1,915 |
| <i>TD MILLS PROMOTIONAL PRODUCTS, INC 1020 COCOA</i> | HERSHEY | PA 17033 | Miscellaneous | \$1,722 |
| | | | Supplies, Materials & Services | \$34,084 |
| | | | | \$35,806 |
| <i>TECAN GENOMICS INC 900 CHESAPEAKE DR.</i> | REDWOOD CITY | CA 94063 | Supplies, Materials & Services | \$37,766 |
| | | | | \$37,766 |
| <i>TECAN US INC ACCTS RECEIVABLE</i> | CHARLOTTE | NC 28260 | Equipment Budget | \$57,330 |
| | | | | \$57,330 |
| <i>TEKSYSTEMS PO BOX 198568</i> | ATLANTA | GA 30384 | Supplies, Materials & Services | \$65,691 |
| | | | | \$65,691 |
| <i>TENTS & EVENTS 955 E MAIN ST</i> | ANNVILLE | PA 17003 | Property Expense | \$8,213 |
| | | | Supplies, Materials & Services | \$2,987 |
| | | | | \$11,200 |
| <i>TERRA UNIVERSAL INC 800 S RAYMOND AVE</i> | FULLERTON | CA 92831 | Equipment Budget | \$1,356 |
| | | | | \$1,356 |

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|--|------------------|----|-------|--------------------------------|--------------------|
| TERRAH KECK-KESTER 330 COCOA AVENUE | HERSHEY | PA | 17033 | Conferences & Group Activities | \$7,350 |
| | | | | | \$7,350 |
| TETON DATA SYSTEMS PO BOX 4798 | JACKSON | WY | 83001 | Books & Periodicals | \$16,311 |
| | | | | | \$16,311 |
| TFS*FISHER SCI ATL | 800-766-7000 | GA | 30024 | Supplies, Materials & Services | \$6,654 |
| | | | | | \$6,654 |
| TFS*FISHER SCI CHI | 800-766-7000 | IL | 60133 | Equipment Budget | \$3,792 |
| | | | | Supplies, Materials & Services | \$27,943 |
| | | | | | \$31,735 |
| TFS*FISHERSCI ECOM CHU | 800-766-7000 | TX | 77038 | Supplies, Materials & Services | \$11,125 |
| | | | | | \$11,125 |
| TFS*THERMOELECTRONNORT | 800-532-4752 | FL | 33407 | Supplies, Materials & Services | \$1,175 |
| | | | | | \$1,175 |
| THE ADMINISTRATORS OF THE TULANE EDUCATIONAL | NEW ORLEANS | LA | 70112 | Miscellaneous | \$2,000 |
| | | | | | \$2,000 |
| THE ALFOND INN | Winter Park | FL | | Travel Expense | \$1,058 |
| | | | | | \$1,058 |
| THE AMER ASSOC OF IMMUNO | 301-634-7178 | MD | 94043 | Miscellaneous | \$2,250 |
| | | | | | \$2,250 |
| THE ARNOLD P GOLD FOUNDATION 619 E PALISADE | ENGLEWOOD CLIFFS | NJ | 07632 | Miscellaneous | \$15,000 |
| | | | | | \$15,000 |
| THE BERNER GROUP PO BOX 230370 | LAS VEGAS | NV | 89105 | Property Expense | \$374,011 |
| | | | | | \$374,011 |
| THE BLACKSTONE HOTEL | CHICAGO | IL | | Travel Expense | \$1,536 |
| | | | | | \$1,536 |
| THE BREAKERS | Palm Beach | FL | | Travel Expense | \$1,119 |
| | | | | | \$1,119 |
| THE BREAKERS HOTEL | PALM BEACH | FL | | Travel Expense | \$1,017 |
| | | | | | \$1,017 |
| THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889 | BOSTON | MA | 02241 | Equipment Budget | \$3,064 |
| | | | | | \$3,064 |
| THE CANCER LETTER INC PO BOX 9905 | WASHINGTON | DC | 20016 | Books & Periodicals | \$2,850 |
| | | | | | \$2,850 |
| THE CENTRAL HOTEL HARRISBURG 800 EAST PARK | HARRISBURG | PA | 17111 | Conferences & Group Activities | \$5,406 |
| | | | | Property Expense | \$1,531 |
| | | | | Travel Expense | \$1,719 |
| | | | | | \$8,656 |
| THE CHARTIS GROUP LLC DEPARTMENT 5925 | CAROL STREAM | IL | 60122 | Supplies, Materials & Services | \$1,079,371 |
| | | | | | \$1,079,371 |
| THE CHOCOLATE AVENUE G | HERSHEY | PA | | Conferences & Group Activities | \$1,260 |
| | | | | | \$1,260 |
| THE CIRCULAR | Hershey | Pa | | Conferences & Group Activities | \$1,623 |
| | | | | | \$1,623 |
| THE COLONNADE HOTEL | Boston | Ma | | Travel Expense | \$3,942 |
| | | | | | \$3,942 |
| THE DESOTO | Savannah | | | Travel Expense | \$1,014 |
| | | | | | \$1,014 |
| THE GEL COMPANY | 000-0000000 | CA | 94107 | Equipment Budget | \$1,609 |
| | | | | | \$1,609 |
| THE GROVE II THE VIEW AT STATE COLLEGE | STATE COLLEGE | PA | 16803 | Property Expense | \$24,120 |
| | | | | | \$24,120 |
| THE H&H GROUP 854 NORTH PRINCE STREET | LANCASTER | PA | 17603 | Communication Services | \$32,137 |
| | | | | | \$32,137 |
| THE HERSHEY COMPANY ATTN SCOTT LANDRY | HERSHEY | PA | 17033 | Property Expense | \$1,270,324 |
| | | | | | \$1,270,324 |
| THE HOME DEPOT #4109 | PHILADELPHIA | PA | 19150 | Supplies, Materials & Services | \$2,020 |
| | | | | | \$2,020 |

Goods And Services Expenditures (2018-2019)
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|---|--------------|----|-------|--------------------------------|---------------------|
| <i>THE HOME DEPOT #4113</i> | HARRISBURG | PA | 17111 | Equipment Budget | \$1,900 |
| | | | | Supplies & Mats For Resale | \$3,001 |
| | | | | | \$4,901 |
| <i>THE HOME DEPOT #4187</i> | WILLOW GROVE | PA | 19090 | Supplies, Materials & Services | \$1,026 |
| | | | | | \$1,026 |
| <i>THE HOME DEPOT 4113</i> | SWATARA | PA | 17111 | Repairs, Alterations & Capital | \$1,288 |
| | | | | | \$1,288 |
| <i>THE HOTEL HERSHEY ATTN: GWEN WEAVER</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$2,387 |
| | | | | | \$2,387 |
| <i>THE INN AT LEOLA VILLAGE 38 DEBORAH DRIVE</i> | LEOLA | PA | 17540 | Conferences & Group Activities | \$2,262 |
| | | | | Travel Expense | \$1,928 |
| | | | | | \$4,190 |
| <i>THE JACKSON LABORATORY 90260 COLLECTION CENTER</i> | CHICAGO | IL | 60693 | Supplies, Materials & Services | \$6,141 |
| | | | | | \$6,141 |
| <i>THE JDK GROUP 1 BISHOP PLACE</i> | CAMP HILL | PA | 17011 | Property Expense | \$1,306 |
| | | | | Supplies, Materials & Services | \$31,109 |
| | | | | | \$32,415 |
| <i>THE LINQ</i> | Las Vegas | Ne | | Travel Expense | \$3,274 |
| | | | | | \$3,274 |
| <i>THE MILL</i> | | | | Conferences & Group Activities | \$3,834 |
| | | | | | \$3,834 |
| <i>THE MILL IN HERSHEY 810 WEST CHOCOLATE AVENUE</i> | HERSHEY | PA | 17033 | Conferences & Group Activities | \$20,548 |
| | | | | Property Expense | \$1,186 |
| | | | | | \$21,734 |
| <i>THE PANTRY CAFE</i> | HERSHEY | PA | | Conferences & Group Activities | \$8,433 |
| | | | | | \$8,433 |
| <i>THE STANDARD GROUP PO BOX 4684</i> | LANCASTER | PA | 17604 | Supplies, Materials & Services | \$10,260 |
| | | | | | \$10,260 |
| <i>THE STUDY AT UNIVERSITY CITY</i> | Philadelphia | Pe | | Travel Expense | \$1,491 |
| | | | | | \$1,491 |
| <i>THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</i> | PHILADELPHIA | PA | 19178 | Repairs, Alterations & Capital | \$1,768 |
| | | | | | \$1,768 |
| <i>THE VENETIAN</i> | Las Vegas | Ne | | Travel Expense | \$3,504 |
| | | | | | \$3,504 |
| <i>THE WEBSTAUANT STORE</i> | 717-392-7472 | PA | 17602 | Equipment Budget | \$3,633 |
| | | | | | \$3,633 |
| <i>THE WHITING TURNER CONTRACTING COMPANY</i> | BALTIMORE | MD | 21286 | Repairs, Alterations & Capital | \$46,191,899 |
| | | | | | \$46,191,899 |
| <i>THERAPEUTIC RESEARCH CENTER LLC DEPT LA 24176</i> | PASADENA | CA | 91185 | Books & Periodicals | \$3,283 |
| | | | | | \$3,283 |
| <i>THERMOPLASTIC PRODUCTS CORPORATION 7124 RED</i> | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$27,561 |
| | | | | | \$27,561 |
| <i>THIEME 333 SEVENTH AVE</i> | NEW YORK | NY | 10001 | Books & Periodicals | \$45,951 |
| | | | | | \$45,951 |
| <i>THOMAS SAMSON 6425 FARMCREST LN</i> | HARRSIBURG | PA | 17111 | Miscellaneous | \$1,504 |
| | | | | | \$1,504 |
| <i>THOMAS SCIENTIFIC 1654 HIGH HILL RD</i> | SWEDESBORO | NJ | 08085 | Equipment Budget | \$8,207 |
| | | | | Supplies, Materials & Services | \$66,113 |
| | | | | | \$74,320 |
| <i>THOMAS TRACY 153 WILLOW CREEK LANE</i> | HUMMELSTOWN | PA | 17036 | Miscellaneous | \$1,165 |
| | | | | | \$1,165 |
| <i>THOMSON REUTERS - WEST PAYMENT CENTER</i> | CAROL STREAM | IL | 60197 | Miscellaneous | \$7,164 |
| | | | | | \$7,164 |
| <i>TIG</i> | | | | Equipment Budget | \$3,650 |
| | | | | Supplies, Materials & Services | \$1,393 |
| | | | | | \$5,043 |

Goods And Services Expenditures (2018-2019)
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|--|---------------|----|-------|--------------------------------|------------------|
| TIMOTHY CRAIG 1033 MT ALEM DRIVE | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$4,000 |
| | | | | | \$4,000 |
| TJ&M SERVICES_INC PO BOX 474 | THOMASVILLE | PA | 17364 | Supplies & Mats For Resale | \$9,980 |
| | | | | | \$9,980 |
| TODD FELIX 27 HAWTHORNE DRIVE | HERSHEY | PA | 17033 | Conferences & Group Activities | \$1,275 |
| | | | | | \$1,275 |
| TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY | STATE COLLEGE | PA | 16803 | Conferences & Group Activities | \$2,385 |
| | | | | Property Expense | \$2,154 |
| | | | | | \$4,539 |
| TRANSNETYX INC | 901-5070476 | TN | 38016 | Supplies, Materials & Services | \$2,119 |
| | | | | | \$2,119 |
| TRAVELOCITY | Saint Lucia | SA | | Travel Expense | \$1,597 |
| | | | | | \$1,597 |
| TREEAGE SOFTWARE | 413-241-3224 | MA | 01267 | Equipment Budget | \$1,305 |
| | | | | | \$1,305 |
| TREVDAN INC- HBG | 6104588500 | PA | 17111 | Supplies & Mats For Resale | \$1,493 |
| | | | | | \$1,493 |
| TRI DIM FILTER CORP PO BOX 822001 | PHILADELPHIA | PA | 19182 | Supplies & Mats For Resale | \$3,935 |
| | | | | | \$3,935 |
| TRIFLOW CORP BLDG #A-1 | WEST BERLIN | NJ | 08091 | Repairs, Alterations & Capital | \$7,634 |
| | | | | | \$7,634 |
| TRILINK BIOTECHNOLGIES BIOTECHNOLOGIES INC | SAN DIEGO | CA | 92121 | Supplies, Materials & Services | \$1,902 |
| | | | | | \$1,902 |
| TRINITY BIOTECH DISTRIB | JAMESTOWN | NY | 14701 | Supplies, Materials & Services | \$1,107 |
| | | | | | \$1,107 |
| TRISH MAGYARI 3511 NORTH CALVERT STREET | BALTIMORE | MD | 21218 | Supplies, Materials & Services | \$4,500 |
| | | | | | \$4,500 |
| TRITECH INC 600 CENTRAL AVE E | EDGEWATER | MD | 21037 | Repairs, Alterations & Capital | \$62,571 |
| | | | | Supplies & Mats For Resale | \$570 |
| | | | | | \$63,141 |
| TROEGS BREWING COMPANY | HERSHEY | PA | | Conferences & Group Activities | \$2,027 |
| | | | | | \$2,027 |
| TRUMPF MEDICAL 2716 SOLUTION CENTER | CHICAGO | IL | 60677 | Equipment Budget | \$6,000 |
| | | | | | \$6,000 |
| TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE | PRINCETON | NJ | 08540 | Supplies, Materials & Services | \$33,718 |
| | | | | | \$33,718 |
| TRUSTEES OF THE UNIVERSITY OF PA C/O RUTH HONG | PHILADELPHIA | PA | 19104 | Supplies, Materials & Services | \$18,998 |
| | | | | | \$18,998 |
| TRUSTEES UNIVERSITY OF PENNSYLVANIA THE | PHILADELPHIA | PA | 19178 | Conferences & Group Activities | \$17,450 |
| | | | | | \$17,450 |
| TSE SYSTEMS INC 186 CHESTERFIELD INDUSTRIAL BLVD | CHESTERFIELD | MO | 63005 | Equipment Budget | \$36,021 |
| | | | | | \$36,021 |
| U OF M CONTLEARNING | 844-228-0558 | MN | 55455 | Conferences & Group Activities | \$2,250 |
| | | | | | \$2,250 |
| UBER | Santiago | | | Travel Expense | \$1,403 |
| | | | | | \$1,403 |
| UBER | San Diego | Ca | | Travel Expense | \$10,788 |
| | | | | | \$10,788 |
| UCD MOUSE BIOLOGY-TN | 530-757-3322 | CA | 95618 | Supplies, Materials & Services | \$1,255 |
| | | | | | \$1,255 |
| UGI ENERGY SERVICES LLC PO BOX 827032 | PHILADELPHIA | PA | 19182 | Utilities Purchased | \$156,887 |
| | | | | | \$156,887 |
| UGI UTILITES, INC. PO BOX 15503 | WILMINGTON | DE | 19886 | Utilities Purchased | \$370,490 |
| | | | | | \$370,490 |
| UGI UTILITIES INC 1301 AIP DRIVE | MIDDLETOWN | PA | 17057 | Repairs, Alterations & Capital | \$30,619 |
| | | | | | \$30,619 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | | |
|---|-----------------|----|-------|--------------------------------|------------------|
| <i>UNBOUND MEDICINE INC 223 W MAIN STREET</i> | CHARLOTTESVILLE | VA | 22902 | Books & Periodicals | \$1,545 |
| | | | | | \$1,545 |
| <i>UNION STATION HOTEL</i> | Saint Louis | Mi | | Travel Expense | \$1,206 |
| | | | | | \$1,206 |
| <i>UNITED AIRLINES INC CHARTER DEPARTMENT</i> | HOUSTON | TX | 77002 | Travel Expense | \$84,189 |
| | | | | | \$84,189 |
| <i>UNITED CONCORDIA CO</i> | | | | Insurance & Interest | \$14,866 |
| | | | | | \$14,866 |
| <i>UNITED STATES POSTAL SERVICE OFFICE OF MAILING</i> | HARRISBURG | PA | 17107 | Supplies & Matls For Resale | \$51,000 |
| | | | | | \$51,000 |
| <i>UNITED VANLINES LLC PO BOX 1878</i> | STATE COLLEGE | PA | 16804 | Supplies, Materials & Services | \$2,100 |
| | | | | | \$2,100 |
| <i>UNIVERSITY OF NEBRASKA MEDICAL MEDICAL CENTER</i> | OMAHA | NE | 68198 | Repairs, Alterations & Capital | \$1,275 |
| | | | | | \$1,275 |
| <i>UNIVERSITY OF PITTSBURGH ATHLETICS TICKET OFFICE</i> | PITTSBURGH | PA | 15213 | Supplies, Materials & Services | \$7,933 |
| | | | | | \$7,933 |
| <i>UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN</i> | SAN ANTONIO | TX | 78229 | Repairs, Alterations & Capital | \$2,325 |
| | | | | | \$2,325 |
| <i>UNIVERSITY OF VIRGINIA ATTN: OFFICE OF SPONSORED</i> | CHARLOTTESVILLE | VA | 22904 | Supplies, Materials & Services | \$2,958 |
| | | | | | \$2,958 |
| <i>UPMC PINNACLE HOSPITALS C/O JAMES A RACZEK MD</i> | HARRISBURG | PA | 17104 | Supplies, Materials & Services | \$75,000 |
| | | | | | \$75,000 |
| <i>UPS PO BOX 7247 0244</i> | PHILADELPHIA | PA | 19170 | Communication Services | \$126 |
| | | | | Freight Charges | \$2,308 |
| | | | | | \$2,434 |
| <i>UPTODATE 230 THIRD AVE</i> | WALTHAM | MA | 02451 | Books & Periodicals | \$177,474 |
| | | | | | \$177,474 |
| <i>US DEPARTMENT OF HOMELAND SECURITY USCIS,</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$17,960 |
| | | | | | \$17,960 |
| <i>USA SCIENTIFIC ACCOUNTS RECEIVABLE</i> | ORLANDO | FL | 32891 | Equipment Budget | \$720 |
| | | | | Supplies, Materials & Services | \$12,193 |
| | | | | | \$12,913 |
| <i>USCIS CALIFORNIA SERVICE CENTER</i> | LAGUNA NIGUEL | CA | 92677 | Miscellaneous | \$1,870 |
| | | | | | \$1,870 |
| <i>USPS CMRS TMS ACCT#22956</i> | PHILADELPHIA | PA | 19170 | Supplies & Matls For Resale | \$777,500 |
| | | | | | \$777,500 |
| <i>USPS PO 4136360033</i> | HERSHEY | PA | 17033 | Miscellaneous | \$15,420 |
| | | | | | \$15,420 |
| <i>UT SOUTHWESTERN MEDICAL CENTER MICROARRAY</i> | DALLAS | TX | 75284 | Supplies, Materials & Services | \$9,600 |
| | | | | | \$9,600 |
| <i>UTAK LABORATORIES INC 25020 AVENUE TIBBITTS</i> | VALENCIA | CA | 91355 | Supplies, Materials & Services | \$7,101 |
| | | | | | \$7,101 |
| <i>UWORLD LLC 9111 CYPRESS WATERS BLVD STE 300</i> | DALLAS | TX | 75019 | Miscellaneous | \$93,448 |
| | | | | | \$93,448 |
| <i>VARIDSK LLC PO BOX 660050</i> | DALLAS | TX | 75266 | Equipment Budget | \$4,154 |
| | | | | Supplies, Materials & Services | \$1,157 |
| | | | | | \$5,311 |
| <i>VECTOR LABORATORIES INC</i> | BURLINGAME | CA | 94010 | Supplies, Materials & Services | \$1,334 |
| | | | | | \$1,334 |
| <i>VERITIV-EAST</i> | 770-659-4565 | FL | 07399 | Supplies, Materials & Services | \$2,427 |
| | | | | | \$2,427 |
| <i>VESTA 5400 W FRANKLIN DR</i> | FRANKLIN | WI | 53132 | Supplies, Materials & Services | \$7,981 |
| | | | | | \$7,981 |
| <i>VETEQUIP INC 1452 N VASCO RD</i> | LIVERMORE | CA | 94551 | Equipment Budget | \$10,216 |
| | | | | | \$10,216 |
| <i>VIBRATION ENGINEERING CONSULTANTS 446 OLD</i> | PACIFICA | CA | 94044 | Equipment Budget | \$28,466 |
| | | | | | \$28,466 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | | |
|--|-----------------|----|-------|--------------------------------|------------------|
| VICTOR M SANTANA 1912 ELZEY AVE | MEMPHIS | TN | 38104 | Supplies, Materials & Services | \$2,000 |
| | | | | | \$2,000 |
| VIOZZI SPRINKLER COMPANY INC PO BOX 353 | ANNVILLE | PA | 17003 | Repairs, Alterations & Capital | \$23,548 |
| | | | | Supplies & Mats For Resale | \$36,550 |
| | | | | | \$60,098 |
| VITALOGRAPH INC | 800-255-6626 | KS | 66215 | Equipment Budget | \$2,583 |
| | | | | | \$2,583 |
| VRMAGIC INC 245 FIRST ST | CAMBRIDGE | MA | 02142 | Repairs, Alterations & Capital | \$3,280 |
| | | | | | \$3,280 |
| VWR INTL LLC PO BOX 640169 | PITTSBURGH | PA | 15264 | Equipment Budget | \$354,618 |
| | | | | Supplies, Materials & Services | \$414,721 |
| | | | | | \$769,339 |
| W HOTELS | Washington | Di | | Travel Expense | \$3,868 |
| | | | | | \$3,868 |
| W L GORE & ASSOC INC MEDICAL PRODUCTS | CHARLOTTE | NC | 28275 | Supplies, Materials & Services | \$1,001 |
| | | | | | \$1,001 |
| WALTERS APPRAISAL SERVICES INC 601 NORTH FRONT | HARRISBURG | PA | 17101 | Supplies, Materials & Services | \$21,500 |
| | | | | | \$21,500 |
| WARFEL CONSTRUCTION COMPANY 1110 ENTERPRISE | EAST PETERSBURG | PA | 17520 | Repairs, Alterations & Capital | \$483,308 |
| | | | | | \$483,308 |
| WARWICK RITTENHOUSE SQUARE | Philadelphia | Pe | | Travel Expense | \$1,008 |
| | | | | | \$1,008 |
| WATERS TECHNOLOGIES CORP DEPT CH 14373 | PALATINE | IL | 60055 | Equipment Budget | \$77,957 |
| | | | | Supplies & Mats For Resale | \$15,782 |
| | | | | Supplies, Materials & Services | \$3,926 |
| | | | | | \$97,665 |
| WEAVERS GLASS BUILDING SPECIALTIES P.O. BOX 4067 | HARRISBURG | PA | 17111 | Repairs, Alterations & Capital | \$3,074 |
| | | | | Supplies & Mats For Resale | \$1,304 |
| | | | | | \$4,378 |
| WEBSEDGE LIMITED 2 LONDON BRIDGE | | | | Supplies, Materials & Services | \$5,000 |
| | | | | | \$5,000 |
| WESTERN JOURNAL OF EMERGENCY MEDICINE C/O AAEM | MILWAUKEE | WI | 53202 | Books & Periodicals | \$1,600 |
| | | | | | \$1,600 |
| WESTIN | Houston | Te | | Travel Expense | \$1,158 |
| | | | | | \$1,158 |
| WESTIN (WESTIN HOTELS) | 416-3617466 | ON | | Travel Expense | \$2,261 |
| | | | | | \$2,261 |
| WESTIN HOTELS AND RESORTS | Chicago | Il | | Travel Expense | \$20,714 |
| | | | | | \$20,714 |
| WESTIN SAN DIEGO | SAN DIEGO | CA | | Travel Expense | \$1,616 |
| | | | | | \$1,616 |
| WGC CATERING 2313 MARION VIEW DRIVE | HARRISBURG | PA | 17112 | Conferences & Group Activities | \$1,966 |
| | | | | | \$1,966 |
| WGD*ARAMARK CORP NORWL | 800-888-2900 | MA | 02061 | Supplies, Materials & Services | \$1,178 |
| | | | | | \$1,178 |
| WHAT IF OF HERSHEY | HERSHEY | PA | 17033 | Conferences & Group Activities | \$3,250 |
| | | | | | \$3,250 |
| WILSON HOUSE BED AND BREAKFAST 971 OX BOW ROAD | HONEY GROVE | PA | 17035 | Conferences & Group Activities | \$1,500 |
| | | | | | \$1,500 |
| WINALL INC DBA MID STATE | HARRISBURG | PA | 17105 | Repairs, Alterations & Capital | \$28,506 |
| | | | | Supplies & Mats For Resale | \$765,305 |
| | | | | | \$793,811 |
| WITT/KIEFFER INC 2015 SPRING ROAD SUITE 510 | OAK BROOK | IL | 60523 | Supplies, Materials & Services | \$95,230 |
| | | | | | \$95,230 |
| WITTRUCK ENTERPRISE LLC 4201 MALSBURY RD | CINCINNATI | OH | 45242 | Supplies & Mats For Resale | \$23,126 |
| | | | | | \$23,126 |

Goods And Services Expenditures (2018-2019)
College of Medicine

General Funds

| | | | | |
|---|---------------|----------|--------------------------------|------------------|
| <i>WKH*WOLTERS KLUWERHEALT</i> | 800-341-2258 | PA 19034 | Books & Periodicals | \$1,098 |
| | | | | \$1,098 |
| <i>WOLTERS KLUWER PO BOX 1610</i> | HAGERSTOWN | MD 21741 | Books & Periodicals | \$2,980 |
| | | | Miscellaneous | \$1,578 |
| | | | | \$4,558 |
| <i>WOLTERS KLUWER HEATH 16705 COLLECTION CENTER</i> | CHICAGO | IL 60693 | Books & Periodicals | \$4,053 |
| | | | Miscellaneous | \$7,513 |
| | | | Publications, Printing&Copying | \$1,940 |
| | | | | \$13,506 |
| <i>WOO DE LA KITCHEN 23 BRIARCREST SQ</i> | HERSHEY | PA 17033 | Conferences & Group Activities | \$5,686 |
| | | | | \$5,686 |
| <i>WOODLAND CONTRACTORS INC 1316 KING STREET</i> | LEBANON | PA 17042 | Supplies & Mats For Resale | \$114,876 |
| | | | | \$114,876 |
| <i>WORLD COURIER GROUP</i> | 800-950-1292 | NY 11040 | Freight Charges | \$1,965 |
| | | | | \$1,965 |
| <i>WORLD PRECISION INSTRUMEN INSTRUMENTS INC</i> | SARASOTA | FL 34240 | Equipment Budget | \$244 |
| | | | Supplies, Materials & Services | \$3,832 |
| | | | | \$4,076 |
| <i>WORTHINGTON BIOCHEMICA</i> | 732-942-1660 | NJ 08701 | Supplies, Materials & Services | \$1,053 |
| | | | | \$1,053 |
| <i>WRIGHT LABS LLC 419 14TH STREET</i> | HUNTINGDON | PA 16652 | Supplies, Materials & Services | \$46,788 |
| | | | | \$46,788 |
| <i>WTC*WATERS CORP</i> | 800-252-4752 | MA 01757 | Supplies, Materials & Services | \$1,409 |
| | | | | \$1,409 |
| <i>WWW.DOVEPRESS.COM</i> | MACCLESFIELD | | Miscellaneous | \$1,958 |
| | | | | \$1,958 |
| <i>WWW.FUSION-CONFERENCES</i> | INTERNET | | Conferences & Group Activities | \$1,675 |
| | | | | \$1,675 |
| <i>WWW.NEW-INNOV.COM</i> | HTTPSWWW.NEWI | OH 44685 | Conferences & Group Activities | \$1,350 |
| | | | | \$1,350 |
| <i>WYNDHAM HOTELS AND RESORTS</i> | Newport | Rh | Travel Expense | \$6,088 |
| | | | | \$6,088 |
| <i>YEAGER SUPPLY INC PO BOX 1177</i> | READING | PA 19603 | Repairs, Alterations & Capital | \$61,564 |
| | | | | \$61,564 |
| <i>YINGZI CONG 2807 WATERFALL COVE COURT</i> | LEAGUE CITY | TX 77573 | Supplies, Materials & Services | \$1,250 |
| | | | | \$1,250 |
| <i>ZEMBO SHRINE 2801 NORTH THIRD STREET</i> | HARRISBURG | PA 17110 | Property Expense | \$2,675 |
| | | | Supplies, Materials & Services | \$1,092 |
| | | | | \$3,767 |
| <i>ZYMO RESEARCH CORPORATION 17062 MURPHY AVE</i> | IRVINE | CA 92614 | Supplies, Materials & Services | \$18,207 |
| | | | | \$18,207 |

Goods And Services Expenditures (2018-2019)
College of Medicine

Auxiliary Enterprise

| | | | | | |
|---|----------------|----|-------|--------------------------------|------------------|
| 100 PARK AT WYOMISSING SQUARE 100 NORTH PARK | WYOMISSING | PA | 19610 | Property Expense | \$38,406 |
| | | | | | \$38,406 |
| 2889 DAUPHIN | 717-9869300 | PA | 17104 | Supplies, Materials & Services | \$1,802 |
| | | | | | \$1,802 |
| ACUITY SPECIALTY PRODUCTS INC ZEP SALES AND | BOSTON | MA | 02241 | Supplies, Materials & Services | \$1,366 |
| | | | | | \$1,366 |
| ALLWEIN CARPET ONE 1475 EAST MAIN ST | ANNVILLE | PA | 17003 | Supplies, Materials & Services | \$5,486 |
| | | | | | \$5,486 |
| AMERICAN FURNITURE RENTALS INC PO BOX 65035 | BALTIMORE | MD | 21264 | Property Expense | \$6,615 |
| | | | | | \$6,615 |
| AMZN MKTP US | AMZN.COM/BILL | WA | 98109 | Supplies, Materials & Services | \$3,504 |
| | | | | | \$3,504 |
| BATTERY WAREHOUSE INC | 717-2738884 | PA | 17046 | Supplies, Materials & Services | \$2,415 |
| | | | | | \$2,415 |
| BFPE INTERNATIONAL PO BOX 791045 | BALTIMORE | MD | 21279 | Equipment Budget | \$1,277 |
| | | | | | \$1,277 |
| BLATT & MYERS ELECTRICAL CONTRACTING | MYERSTOWN | PA | 17067 | Supplies, Materials & Services | \$4,036 |
| | | | | | \$4,036 |
| BLUE LAKE INDUSTRIES LLC 308-B POPLAR STREET | RICHLAND | PA | 17087 | Supplies, Materials & Services | \$1,049 |
| | | | | | \$1,049 |
| C&C COUNTERS | HARRISBURG | PA | 17103 | Supplies, Materials & Services | \$2,493 |
| | | | | | \$2,493 |
| CHRISTINA FREET 1046 PLANE ST | MIDDLETOWN | PA | 17057 | Supplies, Materials & Services | \$1,780 |
| | | | | | \$1,780 |
| CINTAS 60A SAP | IRVING | TX | 75063 | Supplies, Materials & Services | \$2,402 |
| | | | | | \$2,402 |
| COLT PLUMGING SPECIALTIES 1132 WEST TRINDLE ROAD | MECHANICSBURG | PA | 17055 | Supplies, Materials & Services | \$6,693 |
| | | | | | \$6,693 |
| COMCAST PO BOX 70219 | PHILADELPHIA | PA | 19176 | Supplies, Materials & Services | \$5,011 |
| | | | | | \$5,011 |
| CREST/GOOD MANUFACTURING CO. INC. 90 GORDON | SYOSSET | NY | 11791 | Supplies, Materials & Services | \$4,361 |
| | | | | | \$4,361 |
| DERRY TOWNSHIP SCHOOL DISTRICT DISTRICT OFFICE | HERSHEY | PA | 17033 | Property Expense | \$303,380 |
| | | | | | \$303,380 |
| EBLINGS SERVICE PLUS | MYERSTOWN | PA | 17067 | Supplies, Materials & Services | \$1,203 |
| | | | | | \$1,203 |
| EHRlich PO BOX 13848 | READING | PA | 19612 | Repairs, Alterations & Capital | \$2,280 |
| | | | | | \$2,280 |
| ESPENSHADES 9872 ALLENTOWN BLVD | GRANTVILLE | PA | 17028 | Supplies, Materials & Services | \$5,267 |
| | | | | | \$5,267 |
| FELIX STORCH INC 770 GARRISON AVE | BRONX | NY | 10474 | Equipment Budget | \$19,008 |
| | | | | | \$19,008 |
| FIRE-X SALES AND SERVICE CORP 1011 MCCAULEY COURT | HAGERSTOWN | MD | 21740 | Repairs, Alterations & Capital | \$11,230 |
| | | | | | \$11,230 |
| GARY TEMPLIN JR EXCAVATING AND TRUCKING LLC | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$5,285 |
| | | | | | \$5,285 |
| GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$10,781 |
| | | | | | \$10,781 |
| GRAINGER DEPT 803907450 | PALATINE | IL | 60038 | Supplies, Materials & Services | \$13,913 |
| | | | | | \$13,913 |
| HAJOCA WEINSTEIN 405 | 800-284-3164 | PA | 18101 | Supplies, Materials & Services | \$1,558 |
| | | | | | \$1,558 |
| JC EHRlich CO INC PO BOX 13848 | READING | PA | 19612 | Repairs, Alterations & Capital | \$1,200 |
| | | | | | \$1,200 |
| JOHNSON CONTROLS INC 195 LIMEKLIN RD | NEW CUMBERLAND | PA | 17070 | Repairs, Alterations & Capital | \$29,972 |
| | | | | | \$29,972 |

Goods And Services Expenditures (2018-2019)
College of Medicine

Auxiliary Enterprise

| | | | | | |
|--|----------------|----|-------|--------------------------------|-----------------|
| LEWRENE INTERIORS | CHAMBERSBURG | PA | 17201 | Supplies, Materials & Services | \$1,978 |
| | | | | | \$1,978 |
| MAINTENANCE SUPPLY HEADQUARTERS PO BOX 301451 | DALLAS | TX | 75303 | Supplies, Materials & Services | \$1,620 |
| | | | | | \$1,620 |
| MESSICKS FARM EQUIPMENT 187 MERTS DR | ELIZABETHTOWN | PA | 17022 | Supplies, Materials & Services | \$6,123 |
| | | | | | \$6,123 |
| MET-ED PO BOX 3687 | AKRON | OH | 44309 | Utilities Purchased | \$1,381 |
| | | | | | \$1,381 |
| OFFICE DEPOT #5910 | 800-463-3768 | PA | 17241 | Supplies, Materials & Services | \$1,626 |
| | | | | | \$1,626 |
| PARTSELECT.COM | 888-7384871 | FL | 34238 | Supplies, Materials & Services | \$2,006 |
| | | | | | \$2,006 |
| PAULB LITITZ | LITITZ | PA | 17543 | Supplies, Materials & Services | \$2,908 |
| | | | | | \$2,908 |
| PEIRCE-PHELPS, INC | 717-839-5263 | PA | 17111 | Supplies, Materials & Services | \$2,700 |
| | | | | | \$2,700 |
| POWER PRO EQUIPMENT 780 EAST MAIN ST | NEW HOLLAND | PA | 17557 | Equipment Budget | \$3,216 |
| | | | | Repairs, Alterations & Capital | \$1,442 |
| | | | | | \$4,658 |
| RAY'S VACUUM CENTER | 717-2743421 | PA | 17042 | Supplies, Materials & Services | \$1,150 |
| | | | | | \$1,150 |
| RC REPAIRCLINIC.COM | 734-495-3079 | MI | 48188 | Supplies, Materials & Services | \$2,360 |
| | | | | | \$2,360 |
| READING FOUNDRY & SUPPLY CO. LLC 650 CHESTNUT ST | READING | PA | 19602 | Supplies, Materials & Services | \$1,254 |
| | | | | | \$1,254 |
| RESIDENTIAL MANAGEMENT SYSTEMS 9131 ANSON WAY | RALEIGH | NC | 27615 | Conferences & Group Activities | \$1,590 |
| | | | | Equipment Budget | \$10,306 |
| | | | | | \$11,896 |
| RICHARD SENSENIG CO 183 S MARKET ST | EPHRATA | PA | 17522 | Repairs, Alterations & Capital | \$17,250 |
| | | | | | \$17,250 |
| ROZMAN BROTHERS INC 1711 S CAMERON ST | HARRISBURG | PA | 17104 | Equipment Budget | \$36,887 |
| | | | | Supplies, Materials & Services | \$1,797 |
| | | | | | \$38,684 |
| SAUDER EDUCATION PO BOX 638540 | CINCINNATI | OH | 45263 | Equipment Budget | \$13,466 |
| | | | | | \$13,466 |
| SCHAEDLER YESCO DISTRIBUT | 717-233-1621 | PA | 17111 | Supplies, Materials & Services | \$1,361 |
| | | | | | \$1,361 |
| SERVPRO OF HERSHEY/SWATARA 8501 PAXTON ST | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$4,179 |
| | | | | | \$4,179 |
| SNYDER'S PAINT STORE | 717-737-0485 | PA | 17043 | Supplies, Materials & Services | \$3,805 |
| | | | | | \$3,805 |
| SPRENKLE TRACTOR FRED SPRENKLE | SCHAEFFERSTOWN | PA | 17088 | Supplies, Materials & Services | \$9,391 |
| | | | | | \$9,391 |
| STAUFFERS OF KISSEL | HUMMELSTOWN | PA | 17036 | Supplies, Materials & Services | \$1,182 |
| | | | | | \$1,182 |
| THE HOME DEPOT #4113 | HARRISBURG | PA | 17111 | Supplies, Materials & Services | \$4,570 |
| | | | | | \$4,570 |
| THE HOME DEPOT 4113 | SWATARA | PA | 17111 | Supplies, Materials & Services | \$1,204 |
| | | | | | \$1,204 |
| TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD | LANCASTER | PA | 17601 | Repairs, Alterations & Capital | \$10,248 |
| | | | | | \$10,248 |
| TRANE SUPPLY-115215 | 717-541-1570 | PA | 17112 | Supplies, Materials & Services | \$1,948 |
| | | | | | \$1,948 |
| TROUTMAN PAINTING INC PO BOX 2097 | SINKING SPRING | PA | 19608 | Supplies, Materials & Services | \$3,200 |
| | | | | | \$3,200 |
| UGI UTILITES, INC. PO BOX 15503 | WILMINGTON | DE | 19886 | Utilities Purchased | \$1,863 |
| | | | | | \$1,863 |

Goods And Services Expenditures (2018-2019)

College of Medicine

Auxiliary Enterprise

| | | | | |
|--|---------------|----------|--------------------------------|-----------------|
| <i>USPS PO 4136360033</i> | HERSHEY | PA 17033 | Miscellaneous | \$1,310 |
| | | | | \$1,310 |
| <i>VERIZON WIRELESS PO BOX 25505</i> | LEHIGH VALLEY | PA 18002 | Communication Services | \$2,357 |
| | | | | \$2,357 |
| <i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i> | PHILADELPHIA | PA 19101 | Utilities Purchased | \$52,054 |
| | | | | \$52,054 |
| <i>ZEAGER BROS INC</i> | MIDDLETOWN | PA 17057 | Supplies, Materials & Services | \$1,081 |
| | | | | \$1,081 |