

Pennsylvania College of Technology
Information Disclosure Requirements
Public School Code of 1949
Submitted December 31, 2025
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Pennsylvania College of Technology
Total General Funds Revenue and Expenditure Budget
Fiscal Year 2026

	2026	
	Budget	Percent of Total
Revenues/Sources:		
State Appropriation	35,669,550	26.57%
Student Tuition and Fees	86,578,482	64.48%
Investment Income	750,000	0.56%
Other Income	6,274,588	4.67%
Total Operating	129,272,620	96.28%
 Total General Funds Revenues	 129,272,620	 96.28%
 Use of Fund Balance	 5,000,000	 3.72%
 Total General Funds Sources	 134,272,620	 100.00%
 Expenditures/Uses:		
Instruction	50,235,242	37.41%
Student Services	12,030,836	8.96%
Academic Support	14,783,788	11.01%
Institutional Support	53,890,165	40.13%
Other	3,332,589	2.48%
Total Operating	134,272,620	100.00%
 Total General Funds Uses	 134,272,620	 100.00%

Pennsylvania College of Technology
Total General Fund Actual Revenues and Expenditures
Fiscal Year 2025

	2025	
	Actuals	Percent of Total
Revenues:		
Student Tuition and Fees	81,082,015	61.22%
State Appropriations	33,971,000	25.65%
Investment Income	3,564,046	2.69%
Other Income	13,830,936	10.44%
Total General Fund Revenue	132,447,997	100%

	Actuals	Percent of Total
Expenditures:		
Instructional Programming	67,527,410	49.64%
Student Services	12,741,840	9.37%
Academic Support	15,242,456	11.20%
Institutional Support	38,222,952	28.10%
Other	2,307,011	1.70%
Total General Fund Expenditures	136,041,669	100%

Increase/(Decrease) in General Fund Balance **(3,593,672)**

Pennsylvania College of Technology
Departmental Budget Summary
Fiscal Year 2026

	Salaries and Wages	Other Operating Expenses	Department Income	Employee Benefits	Total
Instructional Programming					
School of Business, Arts & Sciences	8,204,127	255,771	(46,700)	4,172,218	12,585,416
School of Engineering Technologies	14,971,564	2,486,482	(30,800)	8,105,212	25,532,458
School of Nursing & Health Sciences	6,906,446	961,640	(16,000)	3,390,449	11,242,535
International Programs	10,370	524,500	-	622	535,492
First Year Programs-Instruction	114,957	900	-	86,497	202,354
Other	84,045	40,200	-	12,742	136,987
Total Instructional Programming	30,291,509	4,269,493	(93,500)	15,767,740	50,235,242
Student Services					
Student Engagement	817,377	340,265	-	398,232	1,555,874
Admissions	1,292,013	533,000	-	561,414	2,386,427
Financial Aid	733,576	17,250	-	446,211	1,197,037
Counseling	517,364	8,150	-	266,939	792,453
Career Services	-	4,400	-	-	4,400
Disability Services	378,341	306,500	-	185,584	870,425
Health Education	-	11,900	-	-	11,900
Registrar	402,957	20,500	-	289,907	713,364
K-12 Outreach	323,757	39,350	-	416,024	779,131
Veterans & Military Programs	133,076	4,800	-	14,684	152,560
Student Health Services	497,399	153,300	-	283,560	934,259
ROTC	-	5,000	-	-	5,000
Orientation	41,973	287,450	-	5,218	334,641
Athletics	808,248	1,111,327	-	373,790	2,293,365
Total Student Services	5,946,081	2,843,192	-	3,241,563	12,030,836
Academic Support					
Academic Affairs	509,896	426,000	-	260,791	1,196,687
Enrollment Management	512,005	66,990	-	116,017	695,012
Academic Success Center	502,085	11,200	-	352,022	865,307
Tutoring Services	285,380	1,700	-	111,121	398,201
Academic School Administration	2,932,321	631,173	(744,570)	1,546,806	4,365,730
Madigan Library	1,227,309	569,372	(1,000)	612,432	2,408,113
Office of Instructional Technology	423,286	5,900	-	238,495	667,681
Academic Technology	530,737	3,131,876	-	294,541	3,957,154
Makerspace	142,859	25,473	-	61,571	229,903
Total Academic Support	7,065,878	4,869,684	(745,570)	3,593,796	14,783,788
Institutional Support					
Office of the President	670,802	194,300	-	320,917	1,186,019
Facilities & Events	224,112	237,061	-	89,345	550,518
Assessment Research & Planning	416,520	14,325	-	241,489	672,334
Gallery at PCT	96,044	30,735	-	49,102	175,881
General Institutional	-	5,774,688	-	-	5,774,688
Financial Operations	1,284,772	44,500	-	747,579	2,076,851
People & Culture	783,682	173,344	-	413,217	1,370,243
Public Relations & Marketing	1,671,776	1,077,340	-	817,197	3,566,313
Mail and Document Services	276,816	93,995	(3,500)	211,807	579,118
College Relations	1,846,224	258,050	-	1,039,963	3,144,237
Miscellaneous	-	6,700	-	500,000	506,700
Information Technology Services	2,118,967	4,881,745	-	890,917	7,891,629
Shipping & Receiving	134,314	3,200	-	116,158	253,672
General Services	4,991,711	15,595,162	-	3,082,951	23,669,824
College Police	1,297,754	105,100	-	734,358	2,137,212
Procurement Services	211,544	9,700	-	113,682	334,926
Total Institutional Support	16,025,038	28,499,945	(3,500)	9,368,682	53,890,165
Other					
Community Arts Center	846,968	2,097,548	-	388,073	3,332,589
Total Administrative Support Units & Other	29,883,965	38,310,369	(749,070)	16,592,114	84,037,378
Total Instructional & Administrative	60,175,474	42,579,862	(842,570)	32,359,854	134,272,620

Pennsylvania College of Technology
Actual Expenditure Summary
Fiscal Year 2025

	Salaries and Wages	Employee Benefits	Travel	Other Operating Expense	Total Operating Expense	Benefits Percent of Salaries	Travel Percent of Operating Expenses
Instructional Programming							
School of Business, Arts & Sciences	8,064,151	4,103,428	6,631	855,651	13,029,861	50.9%	0.05%
School of Engineering Technologies	14,975,986	7,889,681	93,007	14,883,941	37,842,616	52.7%	0.25%
School of Nursing & Health Sciences	6,588,175	3,186,698	28,280	6,210,481	16,013,634	48.4%	0.18%
First Year Programs-Instruction	105,672	44,905	-	-	150,576	42.5%	0.00%
International Programs	-	-	-	466,783	466,783	0.0%	0.00%
Other Instructional	21,005	1,516	1,418	-	23,939	7.2%	5.92%
Instructional Programming Total	29,754,989	15,226,229	129,337	22,416,856	67,527,410	51.2%	0.19%
Student Services							
Student Engagement	843,289	438,738	10,148	376,057	1,668,231	52.0%	0.61%
Admissions	1,233,845	636,782	156,794	494,432	2,521,853	51.6%	6.22%
Financial Aid	747,391	473,164	2,641	3,578	1,226,775	63.3%	0.22%
Counseling	559,497	254,628	1,893	23,965	839,983	45.5%	0.23%
Career Services	123,957	92,616	690	2,958	220,221	74.7%	0.31%
Disability Services	318,801	183,189	3,929	173,256	679,175	57.5%	0.58%
Health Education	-	-	200	17,440	17,640	0.0%	1.13%
Registrar	469,340	295,412	-	19,962	784,713	62.9%	0.00%
K-12 Outreach	386,288	211,650	246	78,270	676,455	54.8%	0.04%
ROTC	-	-	-	909	909	0.0%	0.00%
Veterans & Military Programs	108,932	77,613	-	5,100	191,644	71.2%	0.00%
Student Health Services	458,115	237,078	743	100,527	796,464	51.8%	0.09%
Orientation	38,636	6,059	518	388,921	434,135	15.7%	0.12%
Athletics	791,386	379,512	5,383	1,507,362	2,683,643	48.0%	0.20%
Student Services Total	6,079,477	3,286,442	183,184	3,192,737	12,741,840	48.0%	0.20%
Academic Support							
Academic Affairs	724,412	275,099	12,122	161,964	1,173,596	38.0%	1.03%
Enrollment Management	112,479	62,053	26,211	35,517	236,260	55.2%	11.09%
Academic Success Center	486,524	335,392	7,524	7,847	837,288	68.9%	0.90%
Madigan Library	1,262,136	663,824	466	772,081	2,698,507	52.6%	0.02%
Office of Instructional Technology	417,891	227,762	-	77	645,730	54.5%	0.00%
Academic School Administration	2,739,088	1,445,214	10,828	791,567	4,986,697	52.8%	0.22%
Academic Technology	616,642	299,347	-	2,798,728	3,714,718	48.5%	0.00%
Tutoring Services	230,247	95,529	322	665	326,763	41.5%	0.10%
Makerspace	137,374	69,900	-	25,251	232,525	50.9%	0.00%
Audio Visual Services	250,377	137,900	-	2,095	390,372	55.1%	0.00%
Academic Support Total	6,977,170	3,612,022	57,473	4,595,790	15,242,456	55.1%	0.00%
Institutional Support							
Office of the President	870,814	350,976	42,210	86,057	1,350,057	40.3%	3.13%
Facilities & Events	170,654	67,849	498	65,318	304,319	39.8%	0.16%
Assessment Research & Planning	418,110	219,255	308	5,651	643,324	52.4%	0.05%
Gallery at PCT	90,777	44,665	2,340	13,769	151,551	49.2%	1.54%
Financial Operations	1,491,819	729,026	298	60,187	2,281,330	48.9%	0.01%
People & Culture	795,691	413,220	6,473	59,772	1,275,156	51.9%	0.51%
Public Relations & Marketing	1,652,223	776,262	1,407	568,981	2,998,873	47.0%	0.05%
Mail and Document Services	270,379	211,882	87	(8,480)	473,868	78.4%	0.02%
College Relations	1,588,560	803,300	17,073	112,760	2,521,692	50.6%	0.68%
Information Technology Services	2,267,541	879,488	16,411	2,471,512	5,634,952	38.8%	0.29%
Shipping & Receiving	133,747	105,176	-	801	239,724	78.6%	0.00%
General Services	5,090,135	3,026,246	(21,251)	8,665,645	16,760,775	59.5%	-0.13%
College Police	1,073,983	672,866	31,325	29,045	1,807,220	62.7%	1.73%
Procurement Services	207,125	132,428	-	2,068	341,622	63.9%	0.00%
Miscellaneous	-	1,438,489	-	-	1,438,489	0.0%	0.00%
Institutional Support Total	16,121,561	9,871,129	97,179	12,133,084	38,222,952	61.2%	0.25%
Other							
Community Arts Center	740,395	257,633	-	1,308,983	2,307,011	34.8%	0.00%
Other Total	740,395	257,633	-	1,308,983	2,307,011	34.8%	0.00%
Total Operating Expense	\$ 59,673,592	\$ 32,253,454	\$ 467,173	\$ 43,647,450	\$ 136,041,669	54.0%	0.34%

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Business, Arts & Sciences

	2025
	Expense Dept. Income
Accounting & Business Administration	
Salaries and Wages	
Academic Salaries	1,383,963
Support Salaries	12,431
Wages	7,500
Salaries and Wages Sub-Total	1,403,894
Employee Benefits	
Employee Benefits	681,506
Employee Benefits Sub-Total	681,506
Travel Expenses	3,845
Non-Personnel Excl Travel	162,351
Non-Personnel Sub-Total	166,197
Accounting & Business Administration Total	2,251,597
Art Printing/Art	
Salaries and Wages	
Academic Salaries	738,063
Wages	5,000
Salaries and Wages Sub-Total	743,063
Employee Benefits	
Employee Benefits	362,262
Employee Benefits Sub-Total	362,262
Non-Personnel	
Travel Expenses	700
Non-Personnel Excl Travel	73,418
Non-Personnel Sub-Total	74,118
Art Printing/Art Total	1,179,443

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Business, Arts & Sciences

	2025	
	Expense	Dept. Income
Baking & Culinary		
Salaries and Wages		
Academic Salaries	448,284	
Wages	7,939	
Salaries and Wages Sub-Total	456,223	
Employee Benefits		
Employee Benefits	261,554	
Employee Benefits Sub-Total	261,554	
Non-Personnel		
Non-Personnel Excl Travel	115,624	
Non-Personnel Sub-Total	115,624	62,274
Baking & Culinary Total	833,401	62,274
Communication & Literature		
Salaries and Wages		
Academic Salaries	1,247,122	
Wages	5,000	
Salaries and Wages Sub-Total	1,252,122	
Employee Benefits		
Employee Benefits	609,638	
Employee Benefits Sub-Total	609,638	
Non-Personnel		
Travel Expenses	1,050	
Non-Personnel Excl Travel	32,589	
Non-Personnel Sub-Total	33,639	
Communication & Literature Total	1,895,399	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Business, Arts & Sciences

	2025	
	Expense	Dept. Income
Emergency Management & Homeland Security		
Salaries and Wages		
Academic Salaries	189,442	
Salaries and Wages Sub-Total	189,442	
Employee Benefits		
Employee Benefits	110,634	
Employee Benefits Sub-Total	110,634	
Non-Personnel		
Travel Expenses	135	
Non-Personnel Excl Travel	15,208	
Non-Personnel Sub-Total	15,343	
Emergency Management & Homeland Security To	315,419	
Human Services & Restorative Justice		
Salaries and Wages		
Academic Salaries	270,144	
Wages	1,250	
Salaries and Wages Sub-Total	271,394	
Employee Benefits		
Employee Benefits	204,180	
Employee Benefits Sub-Total	204,180	
Non-Personnel		
Travel Expenses	276	
Non-Personnel Excl Travel	17,697	
Non-Personnel Sub-Total	17,973	
Human Services & Restorative Justice Total	493,546	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Business, Arts & Sciences

	2025	
	Expense	Dept. Income
Mathematics		
Salaries and Wages		
Academic Salaries	1,616,261	
Wages	5,000	
Salaries and Wages Sub-Total	1,621,261	
Employee Benefits		
Employee Benefits	832,660	
Employee Benefits Sub-Total	832,660	
Non-Personnel		
Non-Personnel Excl Travel	54,128	
Non-Personnel Sub-Total	54,128	
Mathematics Total	2,508,048	
Natural Sciences		
Salaries and Wages		
Academic Salaries	1,367,281	
Support Salaries	102,473	
Wages	5,045	
Salaries and Wages Sub-Total	1,474,799	
Employee Benefits		
Employee Benefits	751,555	
Employee Benefits Sub-Total	751,555	
Non-Personnel		
Travel Expenses	275	
Non-Personnel Excl Travel	380,035	
Non-Personnel Sub-Total	380,310	
Natural Sciences Total	2,606,663	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Business, Arts & Sciences

	2025	
	Expense	Dept. Income
Social Sciences & Humanities		
Salaries and Wages		
Academic Salaries	646,953	
Wages	5,000	
Salaries and Wages Sub-Total	651,953	
Employee Benefits		
Employee Benefits	289,440	
Employee Benefits Sub-Total	289,440	
Non-Personnel		
Travel Expenses	350	
Non-Personnel Excl Travel	4,601	
Non-Personnel Sub-Total	4,951	
Social Sciences & Humanities Total	946,344	
Grand Total	13,029,861	62,274

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Architecture		
Salaries and Wages		
Academic Salaries	728,006	
Wages	8,396	
Salaries and Wages Sub-Total	736,402	
Employee Benefits		
Employee Benefits	343,205	
Employee Benefits Sub-Total	343,205	
Non-Personnel		
Travel Expenses	1,496	
Non-Personnel Excl Travel	194,853	
Non-Personnel Sub-Total	196,349	
Architecture Total	1,275,956	
Automated Manufacturing & Machining		
Salaries and Wages		
Academic Salaries	832,212	
Support Salaries	21,037	
Wages	24,919	
Salaries and Wages Sub-Total	878,167	
Employee Benefits		
Employee Benefits	463,455	
Employee Benefits Sub-Total	463,455	
Non-Personnel		
Travel Expenses	11,291	
Non-Personnel Excl Travel	1,495,749	
Non-Personnel Sub-Total	1,507,039	3,062
Automated Manufacturing & Machining Total	2,848,662	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Automotive		
Salaries and Wages		
Academic Salaries	1,217,141	
Support Salaries	41,939	
Wages	6,714	
Salaries and Wages Sub-Total	1,265,794	
Employee Benefits		
Employee Benefits	729,127	
Employee Benefits Sub-Total	729,127	
Non-Personnel		
Travel Expenses	6,138	
Non-Personnel Excl Travel	826,223	
Non-Personnel Sub-Total	832,361	7,231
Automotive Total	2,827,282	7,231
Aviation		
Salaries and Wages		
Academic Salaries	615,729	
Support Salaries	26,828	
Wages	6,977	
Salaries and Wages Sub-Total	649,534	
Employee Benefits		
Employee Benefits	324,836	
Employee Benefits Sub-Total	324,836	
Non-Personnel		
Travel Expenses	2,014	
Non-Personnel Excl Travel	452,552	
Non-Personnel Sub-Total	454,566	120
Aviation Total	1,428,936	120

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Building Construction		
Salaries and Wages		
Academic Salaries	979,855	
Support Salaries	23,503	
Wages	11,250	
Salaries and Wages Sub-Total	1,014,607	
Employee Benefits		
Employee Benefits	545,782	
Employee Benefits Sub-Total	545,782	
Non-Personnel		
Travel Expenses	10,725	
Non-Personnel Excl Travel	969,113	
Non-Personnel Sub-Total	979,837	336
Building Construction Total	2,540,227	336
Civil Engineering Tech		
Salaries and Wages		
Academic Salaries	204,127	
Wages	5,000	
Salaries and Wages Sub-Total	209,127	
Employee Benefits		
Employee Benefits	146,431	
Employee Benefits Sub-Total	146,431	
Non-Personnel		
Travel Expenses	100	
Non-Personnel Excl Travel	26,483	
Non-Personnel Sub-Total	26,583	
Civil Engineering Tech Total	382,141	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Collision Repair & Restoration		
Salaries and Wages		
Academic Salaries	331,901	
Support Salaries	24,642	
Wages	5,293	
Salaries and Wages Sub-Total	361,836	
Employee Benefits		
Employee Benefits	217,305	
Employee Benefits Sub-Total	217,305	
Non-Personnel		
Travel Expenses	935	
Non-Personnel Excl Travel	496,233	
Non-Personnel Sub-Total	497,168	9,312
Collision Repair & Restoration Total	1,076,309	9,312
Construction Management		
Salaries and Wages		
Academic Salaries	410,970	
Wages	5,000	
Salaries and Wages Sub-Total	415,970	
Employee Benefits		
Employee Benefits	265,666	
Employee Benefits Sub-Total	265,666	
Non-Personnel		
Travel Expenses	10,282	
Non-Personnel Excl Travel	268,653	
Non-Personnel Sub-Total	278,935	
Construction Management Total	960,571	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Electrical		
Salaries and Wages		
Academic Salaries	1,657,550	
Support Salaries	24,716	
Wages	5,019	
Salaries and Wages Sub-Total	1,687,285	
Employee Benefits		
Employee Benefits	910,714	
Employee Benefits Sub-Total	910,714	
Non-Personnel		
Travel Expenses	7,803	
Non-Personnel Excl Travel	2,408,229	
Non-Personnel Sub-Total	2,416,033	322
Electrical Total	5,014,032	322
Electronics & Comp Eng Tech		
Salaries and Wages		
Academic Salaries	1,092,120	
Wages	9,707	
Salaries and Wages Sub-Total	1,101,828	
Employee Benefits		
Employee Benefits	513,508	
Employee Benefits Sub-Total	513,508	
Non-Personnel		
Travel Expenses	2,760	
Non-Personnel Excl Travel	337,819	
Non-Personnel Sub-Total	340,579	
Electronics & Comp Eng Tech Total	1,955,915	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Engineering & Design		
Salaries and Wages		
Academic Salaries	540,311	
Wages	5,000	
Salaries and Wages Sub-Total	545,311	
Employee Benefits		
Employee Benefits	383,497	
Employee Benefits Sub-Total	383,497	
Non-Personnel		
Travel Expenses	3,013	
Non-Personnel Excl Travel	37,465	
Non-Personnel Sub-Total	40,478	
Engineering & Design Total	969,286	
Forestry		
Salaries and Wages		
Academic Salaries	250,549	
Support Salaries	40,807	
Wages	6,814	
Salaries and Wages Sub-Total	298,170	
Employee Benefits		
Employee Benefits	116,948	
Employee Benefits Sub-Total	116,948	
Non-Personnel		
Travel Expenses	957	
Non-Personnel Excl Travel	153,931	
Non-Personnel Sub-Total	154,888	63,942
Forestry Total	570,006	63,942

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Heating Ventilation & Air Cond		
Salaries and Wages		
Academic Salaries	763,730	
Support Salaries	208	
Wages	28,716	
Salaries and Wages Sub-Total	792,654	
Employee Benefits		
Employee Benefits	433,348	
Employee Benefits Sub-Total	433,348	
Non-Personnel		
Travel Expenses	3,585	
Non-Personnel Excl Travel	865,774	
Non-Personnel Sub-Total	869,359	16,179
Heating Ventilation & Air Cond Total	2,095,361	16,179
Heavy Equipment		
Salaries and Wages		
Academic Salaries	1,040,308	
Support Salaries	86,131	
Wages	37,139	
Salaries and Wages Sub-Total	1,163,578	
Employee Benefits		
Employee Benefits	597,545	
Employee Benefits Sub-Total	597,545	
Non-Personnel		
Travel Expenses	1,767	
Non-Personnel Excl Travel	2,145,210	
Non-Personnel Sub-Total	2,146,978	1,033
Heavy Equipment Total	3,908,100	1,033

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Information Technologies		
Salaries and Wages		
Academic Salaries	1,077,977	
Wages	5,195	
Salaries and Wages Sub-Total	1,083,172	
Employee Benefits		
Employee Benefits	425,659	
Employee Benefits Sub-Total	425,659	
Non-Personnel		
Travel Expenses	11,687	
Non-Personnel Excl Travel	85,191	
Non-Personnel Sub-Total	96,878	
Information Technologies Total	1,605,709	
Landscape/Plant Production		
Salaries and Wages		
Academic Salaries	302,859	
Support Salaries	34,728	
Wages	6,634	
Salaries and Wages Sub-Total	344,221	
Employee Benefits		
Employee Benefits	138,475	
Employee Benefits Sub-Total	138,475	
Non-Personnel		
Travel Expenses	5,837	
Non-Personnel Excl Travel	331,861	
Non-Personnel Sub-Total	337,698	6,345
Landscape/Plant Production Total	820,394	6,345

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Engineering Technologies

	2025	
	Expense	Dept. Income
Polymer Engineering Technology		
Salaries and Wages		
Academic Salaries	430,703	
Wages	5,000	
Salaries and Wages Sub-Total	435,704	
Employee Benefits		
Employee Benefits	240,165	
Employee Benefits Sub-Total	240,165	
Non-Personnel		
Travel Expenses	2,727	
Non-Personnel Excl Travel	83,160	
Non-Personnel Sub-Total	85,887	
Polymer Engineering Technology Total	761,756	
Welding & Metal Fabrication		
Salaries and Wages		
Academic Salaries	1,948,555	
Support Salaries	27,002	
Wages	17,069	
Salaries and Wages Sub-Total	1,992,626	
Employee Benefits		
Employee Benefits	1,094,016	
Employee Benefits Sub-Total	1,094,016	
Non-Personnel		
Travel Expenses	9,891	
Non-Personnel Excl Travel	3,705,442	
Non-Personnel Sub-Total	3,715,333	13,729
Welding & Metal Fabrication Total	6,801,975	13,729
Grand Total	37,842,616	121,611

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Nursing & Health Sciences

	2025	
	Expense	Dept. Income
Fitness		
Salaries and Wages		
Academic Salaries	165,441	
Support Salaries	13,476	
Wages	2,500	
Salaries and Wages Sub-Total	181,418	
Employee Benefits		
Employee Benefits	91,468	
Employee Benefits Sub-Total	91,468	
Non-Personnel		
Non-Personnel Excl Travel	20,889	
Non-Personnel Sub-Total	20,889	
Fitness Total	293,774	
Nursing		
Salaries and Wages		
Academic Salaries	2,422,900	
Support Salaries	570,737	
Wages	2,201	
Salaries and Wages Sub-Total	2,995,838	
Employee Benefits		
Employee Benefits	1,470,981	
Employee Benefits Sub-Total	1,470,981	
Non-Personnel		
Travel Expenses	6,400	
Non-Personnel Excl Travel	4,165,737	
Non-Personnel Sub-Total	4,172,136	
Nursing Total	8,638,956	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Nursing & Health Sciences

	2025	
	Expense	Dept. Income
Physical Therapist Assistant		
Salaries and Wages		
Academic Salaries	105,608	
Support Salaries	240,048	
Wages	153	
Salaries and Wages Sub-Total	345,808	
Employee Benefits		
Employee Benefits	178,778	
Employee Benefits Sub-Total	178,778	
Non-Personnel		
Travel Expenses	1,290	
Non-Personnel Excl Travel	375,659	
Non-Personnel Sub-Total	376,949	
Physical Therapist Assistant Total	901,535	
Physician Assistant		
Salaries and Wages		
Academic Salaries	491,197	
Support Salaries	293,287	
Wages	6,000	
Salaries and Wages Sub-Total	790,484	
Employee Benefits		
Employee Benefits	356,855	
Employee Benefits Sub-Total	356,855	
Non-Personnel		
Travel Expenses	13,463	
Non-Personnel Excl Travel	834,202	
Non-Personnel Sub-Total	847,665	
Physician Assistant Total	1,995,004	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Nursing & Health Sciences

	2025	
	Expense	Dept. Income
Radiography		
Salaries and Wages		
Academic Salaries	79,121	
Support Salaries	437,780	
Wages	7,806	
Salaries and Wages Sub-Total	524,708	
Employee Benefits		
Employee Benefits	280,929	
Employee Benefits Sub-Total	280,929	
Non-Personnel		
Travel Expenses	3,083	
Non-Personnel Excl Travel	93,035	
Non-Personnel Sub-Total	96,118	
Radiography Total	901,755	
Surgical Technology		
Salaries and Wages		
Academic Salaries	19,774	
Support Salaries	222,909	
Wages	355	
Salaries and Wages Sub-Total	243,039	
Employee Benefits		
Employee Benefits	121,535	
Employee Benefits Sub-Total	121,535	
Non-Personnel		
Travel Expenses	818	
Non-Personnel Excl Travel	80,144	
Non-Personnel Sub-Total	80,962	
Surgical Technology Total	445,536	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Nursing & Health Sciences

	2025	
	Expense	Dept. Income
Paramedic & Prehospital Medicine		
Salaries and Wages		
Academic Salaries	10,552	
Support Salaries	228,107	
Wages	6,000	
Salaries and Wages Sub-Total	244,658	
Employee Benefits		
Employee Benefits	132,075	
Employee Benefits Sub-Total	132,075	
Non-Personnel		
Travel Expenses	691	
Non-Personnel Excl Travel	162,392	
Non-Personnel Sub-Total	163,084	
Paramedic & Prehospital Medicine Total	539,817	
NHS Administration		
Salaries and Wages		
Academic Salaries	10,440	
Salaries and Wages Sub-Total	10,440	
Employee Benefits		
Employee Benefits	4,956	
Employee Benefits Sub-Total	4,956	
NHS Administration Total	15,396	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: School of Nursing & Health Sciences

	2025	
	Expense	Dept. Income
Dental Hygiene		
Salaries and Wages		
Academic Salaries	660,061	
Support Salaries	284,865	
Wages	52,668	
Salaries and Wages Sub-Total	997,594	
Employee Benefits		
Employee Benefits	464,768	
Employee Benefits Sub-Total	464,768	
Non-Personnel		
Travel Expenses	2,092	
Non-Personnel Excl Travel	475,824	
Non-Personnel Sub-Total	477,916	23,990
Dental Hygiene Total	1,940,279	23,990
Healthcare Leadership & Administration		
Salaries and Wages		
Academic Salaries	216,765	
Support Salaries	32,422	
Wages	5,000	
Salaries and Wages Sub-Total	254,187	
Employee Benefits		
Employee Benefits	84,353	
Employee Benefits Sub-Total	84,353	
Non-Personnel		
Travel Expenses	444	
Non-Personnel Excl Travel	2,599	
Non-Personnel Sub-Total	3,043	
Healthcare Leadership & Administration Total	341,583	
Grand Total	16,013,634	23,990

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Other Instructional Programming

	2025	
	Expense	Dept. Income
First Year Programs-Instruction		
Salaries and Wages		
Academic Salaries	105,672	
Salaries and Wages Sub-Total	105,672	
Employee Benefits		
Employee Benefits	44,905	
Employee Benefits Sub-Total	44,905	
First Year Programs-Instruction Total	150,576	
International Programs		
Non-Personnel		
Non-Personnel Excl Travel	466,783	
Non-Personnel Sub-Total	466,783	
International Programs Total	466,783	
Other Instructional		
Salaries and Wages		
Academic Salaries	21,673	
Support Salaries	(700)	
Wages	31	
Salaries and Wages Sub-Total	21,005	
Employee Benefits		
Employee Benefits	1,516	
Employee Benefits Sub-Total	1,516	
Non-Personnel		
Travel Expenses	1,418	
Non-Personnel Excl Travel	0	
Non-Personnel Sub-Total	1,418	
Other Instructional Total	23,939	
Grand Total	641,299	

Pennsylvania College of Technology
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Department Summary: Student Services

	2025	
	Expense	Dept. Income
Admissions		
Salaries and Wages		
Support Salaries	1,199,632	
Wages	34,213	
Salaries and Wages Sub-Total	1,233,845	
Employee Benefits		
Employee Benefits	636,782	
Employee Benefits Sub-Total	636,782	
Non-Personnel		
Travel Expenses	156,794	
Non-Personnel Excl Travel	494,432	
Non-Personnel Sub-Total	651,226	
Admissions Total	2,521,853	
Athletics		
Salaries and Wages		
Support Salaries	671,396	
Wages	119,991	
Salaries and Wages Sub-Total	791,386	
Employee Benefits		
Employee Benefits	379,512	
Employee Benefits Sub-Total	379,512	
Non-Personnel		
Travel Expenses	5,383	
Non-Personnel Excl Travel	1,507,362	
Non-Personnel Sub-Total	1,512,745	
Athletics Total	2,683,643	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Student Services

	2025	
	Expense	Dept. Income
Career Services		
Salaries and Wages		
Support Salaries	123,957	
Salaries and Wages Sub-Total	123,957	
Employee Benefits		
Employee Benefits	92,616	
Employee Benefits Sub-Total	92,616	
Non-Personnel		
Travel Expenses	690	
Non-Personnel Excl Travel	2,958	
Non-Personnel Sub-Total	3,648	
Career Services Total	220,221	
Counseling		
Salaries and Wages		
Academic Salaries	3,518	
Support Salaries	555,979	
Salaries and Wages Sub-Total	559,497	
Employee Benefits		
Employee Benefits	254,628	
Employee Benefits Sub-Total	254,628	
Non-Personnel		
Travel Expenses	1,893	
Non-Personnel Excl Travel	23,965	
Non-Personnel Sub-Total	25,858	
Counseling Total	839,983	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Student Services

	2025	
	Expense	Dept. Income
Disability Services		
Salaries and Wages		
Academic Salaries	19	
Support Salaries	281,862	
Wages	36,920	
Salaries and Wages Sub-Total	318,801	
Employee Benefits		
Employee Benefits	183,189	
Employee Benefits Sub-Total	183,189	
Non-Personnel		
Travel Expenses	3,929	
Non-Personnel Excl Travel	173,256	
Non-Personnel Sub-Total	177,186	
Disability Services Total	679,175	
Financial Aid		
Salaries and Wages		
Support Salaries	743,646	
Wages	3,745	
Salaries and Wages Sub-Total	747,391	
Employee Benefits		
Employee Benefits	473,164	
Employee Benefits Sub-Total	473,164	
Non-Personnel		
Travel Expenses	2,641	
Non-Personnel Excl Travel	3,578	
Non-Personnel Sub-Total	6,219	
Financial Aid Total	1,226,775	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Student Services

	2025	
	Expense	Dept. Income
Health Education		
Non-Personnel		
Travel Expenses	200	
Non-Personnel Excl Travel	17,440	
Non-Personnel Sub-Total	17,640	
Health Education Total	17,640	
K-12 Outreach		
Salaries and Wages		
Academic Salaries	(2,267)	
Support Salaries	268,914	
Wages	119,641	
Salaries and Wages Sub-Total	386,288	
Employee Benefits		
Employee Benefits	211,650	
Employee Benefits Sub-Total	211,650	
Non-Personnel		
Travel Expenses	246	
Non-Personnel Excl Travel	78,270	
Non-Personnel Sub-Total	78,516	
K-12 Outreach Total	676,455	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Student Services

	2025	
	Expense	Dept. Income
Orientation		
Salaries and Wages		
Wages	38,636	
Salaries and Wages Sub-Total	38,636	
Employee Benefits		
Employee Benefits	6,059	
Employee Benefits Sub-Total	6,059	
Non-Personnel		
Travel Expenses	518	
Non-Personnel Excl Travel	388,921	
Non-Personnel Sub-Total	389,439	
Orientation Total	434,135	
Registrar		
Salaries and Wages		
Support Salaries	459,976	
Wages	9,364	
Salaries and Wages Sub-Total	469,340	
Employee Benefits		
Employee Benefits	295,412	
Employee Benefits Sub-Total	295,412	
Non-Personnel		
Non-Personnel Excl Travel	19,962	
Non-Personnel Sub-Total	19,962	
Registrar Total	784,713	

Pennsylvania College of Technology
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Department Summary: Student Services

	2025	
	Expense	Dept. Income
ROTC		
Non-Personnel		
Non-Personnel Excl Travel	909	
Non-Personnel Sub-Total	909	
ROTC Total	909	
Student Engagement		
Salaries and Wages		
Academic Salaries	100	
Support Salaries	708,845	
Wages	134,343	
Salaries and Wages Sub-Total	843,289	
Employee Benefits		
Employee Benefits	438,738	
Employee Benefits Sub-Total	438,738	
Non-Personnel		
Travel Expenses	10,148	
Non-Personnel Excl Travel	376,057	
Non-Personnel Sub-Total	386,204	
Student Engagement Total	1,668,231	

Pennsylvania College of Technology
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Department Summary: Student Services

	2025	
	Expense	Dept. Income
Student Health Services		
Salaries and Wages		
Support Salaries	450,059	
Wages	8,056	
Salaries and Wages Sub-Total	458,115	
Employee Benefits		
Employee Benefits	237,078	
Employee Benefits Sub-Total	237,078	
Non-Personnel		
Travel Expenses	743	
Non-Personnel Excl Travel	100,527	
Non-Personnel Sub-Total	101,270	
Student Health Services Total	796,464	
Veterans & Military Programs		
Salaries and Wages		
Support Salaries	108,932	
Salaries and Wages Sub-Total	108,932	
Employee Benefits		
Employee Benefits	77,613	
Employee Benefits Sub-Total	77,613	
Non-Personnel		
Non-Personnel Excl Travel	5,100	
Non-Personnel Sub-Total	5,100	
Veterans & Military Programs Total	191,644	
Grand Total	12,741,840	

Pennsylvania College of Technology
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Department Summary: Academic Support

	2025	
	Expense	Dept. Income
Academic Affairs		
Salaries and Wages		
Academic Salaries	44,544	
Support Salaries	661,219	
Wages	18,649	
Salaries and Wages Sub-Total	724,412	
Employee Benefits		
Employee Benefits	275,099	
Employee Benefits Sub-Total	275,099	
Non-Personnel		
Travel Expenses	12,122	
Non-Personnel Excl Travel	161,964	
Non-Personnel Sub-Total	174,085	
Academic Affairs Total	1,173,596	
Academic School Administration		
Salaries and Wages		
Academic Salaries	(2,313)	
Support Salaries	2,410,937	
Wages	330,464	
Salaries and Wages Sub-Total	2,739,088	
Employee Benefits		
Employee Benefits	1,445,214	
Employee Benefits Sub-Total	1,445,214	
Non-Personnel		
Travel Expenses	10,828	
Non-Personnel Excl Travel	791,567	
Non-Personnel Sub-Total	802,395	800,757
Academic School Administration Total	4,986,697	800,757

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Academic Support

	2025	
	Expense	Dept. Income
Academic Success Center		
Salaries and Wages		
Support Salaries	486,519	
Wages	5	
Salaries and Wages Sub-Total	486,524	
Employee Benefits		
Employee Benefits	335,392	
Employee Benefits Sub-Total	335,392	
Non-Personnel		
Travel Expenses	7,524	
Non-Personnel Excl Travel	7,847	
Non-Personnel Sub-Total	15,371	
Academic Success Center Total	837,288	
Academic Technology		
Salaries and Wages		
Support Salaries	519,166	
Wages	97,477	
Salaries and Wages Sub-Total	616,642	
Employee Benefits		
Employee Benefits	299,347	
Employee Benefits Sub-Total	299,347	
Non-Personnel		
Non-Personnel Excl Travel	2,798,728	
Non-Personnel Sub-Total	2,798,728	
Academic Technology Total	3,714,718	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Academic Support

	2025	
	Expense	Dept. Income
Audio Visual Services		
Salaries and Wages		
Support Salaries	241,142	
Wages	9,235	
Salaries and Wages Sub-Total	250,377	
Employee Benefits		
Employee Benefits	137,900	
Employee Benefits Sub-Total	137,900	
Non-Personnel		
Non-Personnel Excl Travel	2,095	
Non-Personnel Sub-Total	2,095	
Audio Visual Services Total	390,372	
Enrollment Management		
Salaries and Wages		
Support Salaries	105,296	
Wages	7,183	
Salaries and Wages Sub-Total	112,479	
Employee Benefits		
Employee Benefits	62,053	
Employee Benefits Sub-Total	62,053	
Non-Personnel		
Travel Expenses	26,211	
Non-Personnel Excl Travel	35,517	
Non-Personnel Sub-Total	61,728	
Enrollment Management Total	236,260	

Pennsylvania College of Technology
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Department Summary: Academic Support

	2025	
	Expense	Dept. Income
Madigan Library		
Salaries and Wages		
Academic Salaries	13,407	
Support Salaries	1,110,609	
Wages	138,120	
Salaries and Wages Sub-Total	1,262,136	
Employee Benefits		
Employee Benefits	663,824	
Employee Benefits Sub-Total	663,824	
Non-Personnel		
Travel Expenses	466	
Non-Personnel Excl Travel	772,081	
Non-Personnel Sub-Total	772,547	2,203
Madigan Library Total	2,698,507	2,203
Makerspace		
Salaries and Wages		
Support Salaries	106,028	
Wages	31,346	
Salaries and Wages Sub-Total	137,374	
Employee Benefits		
Employee Benefits	69,900	
Employee Benefits Sub-Total	69,900	
Non-Personnel		
Non-Personnel Excl Travel	25,251	
Non-Personnel Sub-Total	25,251	
Makerspace Total	232,525	

Pennsylvania College of Technology
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Department Summary: Academic Support

	2025	
	Expense	Dept. Income
Office of Instructional Technology		
Salaries and Wages		
Academic Salaries	-	
Support Salaries	417,591	
Wages	300	
Salaries and Wages Sub-Total	417,891	
Employee Benefits		
Employee Benefits	227,762	
Employee Benefits Sub-Total	227,762	
Non-Personnel		
Non-Personnel Excl Travel	77	
Non-Personnel Sub-Total	77	
Office of Instructional Technology Total	645,730	
Tutoring Services		
Salaries and Wages		
Support Salaries	103,854	
Wages	126,393	
Salaries and Wages Sub-Total	230,247	
Employee Benefits		
Employee Benefits	95,529	
Employee Benefits Sub-Total	95,529	
Non-Personnel		
Travel Expenses	322	
Non-Personnel Excl Travel	665	
Non-Personnel Sub-Total	987	
Tutoring Services Total	326,763	
Grand Total	15,242,456	802,960

Pennsylvania College of Technology
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Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Assessment Research & Planning		
Salaries and Wages		
Support Salaries	416,363	
Wages	1,747	
Salaries and Wages Sub-Total	418,110	
Employee Benefits		
Employee Benefits	219,255	
Employee Benefits Sub-Total	219,255	
Non-Personnel		
Travel Expenses	308	
Non-Personnel Excl Travel	5,651	
Non-Personnel Sub-Total	5,959	
Assessment Research & Planning Total	643,324	
College Police		
Salaries and Wages		
Support Salaries	1,006,167	
Wages	67,816	
Salaries and Wages Sub-Total	1,073,983	
Employee Benefits		
Employee Benefits	672,866	
Employee Benefits Sub-Total	672,866	
Non-Personnel		
Travel Expenses	31,325	
Non-Personnel Excl Travel	29,045	
Non-Personnel Sub-Total	60,370	
College Police Total	1,807,220	

Pennsylvania College of Technology
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Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
College Relations		
Salaries and Wages		
Support Salaries	1,565,655	
Wages	22,905	
Salaries and Wages Sub-Total	1,588,560	
Employee Benefits		
Employee Benefits	803,300	
Employee Benefits Sub-Total	803,300	
Non-Personnel		
Travel Expenses	17,073	
Non-Personnel Excl Travel	112,760	
Non-Personnel Sub-Total	129,832	
College Relations Total	2,521,692	
Facilities & Events		
Salaries and Wages		
Academic Salaries	475	
Support Salaries	166,720	
Wages	3,459	
Salaries and Wages Sub-Total	170,654	
Employee Benefits		
Employee Benefits	67,849	
Employee Benefits Sub-Total	67,849	
Non-Personnel		
Travel Expenses	498	
Non-Personnel Excl Travel	65,318	
Non-Personnel Sub-Total	65,816	
Facilities & Events Total	304,319	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Financial Operations		
Salaries and Wages		
Academic Salaries	-	
Support Salaries	1,483,309	
Wages	8,511	
Salaries and Wages Sub-Total	1,491,819	
Employee Benefits		
Employee Benefits	729,026	
Employee Benefits Sub-Total	729,026	
Non-Personnel		
Travel Expenses	298	
Non-Personnel Excl Travel	60,187	
Non-Personnel Sub-Total	60,484	
Financial Operations Total	2,281,330	
Gallery at PCT		
Salaries and Wages		
Academic Salaries	-	
Support Salaries	79,225	
Wages	11,552	
Salaries and Wages Sub-Total	90,777	
Employee Benefits		
Employee Benefits	44,665	
Employee Benefits Sub-Total	44,665	
Non-Personnel		
Travel Expenses	2,340	
Non-Personnel Excl Travel	13,769	
Non-Personnel Sub-Total	16,108	
Gallery at PCT Total	151,551	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
General Services		
Salaries and Wages		
Support Salaries	5,283,726	
Wages	(193,591)	
Salaries and Wages Sub-Total	5,090,135	
Employee Benefits		
Employee Benefits	3,026,246	
Employee Benefits Sub-Total	3,026,246	
Non-Personnel		
Travel Expenses	(21,251)	
Non-Personnel Excl Travel	8,665,645	
Non-Personnel Sub-Total	8,644,394	4,839
General Services Total	16,760,775	4,839
Information Technology Services		
Salaries and Wages		
Support Salaries	2,119,185	
Wages	148,356	
Salaries and Wages Sub-Total	2,267,541	
Employee Benefits		
Employee Benefits	879,488	
Employee Benefits Sub-Total	879,488	
Non-Personnel		
Travel Expenses	16,411	
Non-Personnel Excl Travel	2,471,512	
Non-Personnel Sub-Total	2,487,923	
Information Technology Services Total	5,634,952	

Pennsylvania College of Technology
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Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Mail and Document Services		
Salaries and Wages		
Support Salaries	268,924	
Wages	1,455	
Salaries and Wages Sub-Total	270,379	
Employee Benefits		
Employee Benefits	211,882	
Employee Benefits Sub-Total	211,882	
Non-Personnel		
Travel Expenses	87	
Non-Personnel Excl Travel	(8,480)	
Non-Personnel Sub-Total	(8,393)	4,355
Mail and Document Services Total	473,868	4,355
Miscellaneous		
Employee Benefits		
Employee Benefits	1,438,489	
Employee Benefits Sub-Total	1,438,489	
Miscellaneous Total	1,438,489	

Pennsylvania College of Technology
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Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Office of the President		
Salaries and Wages		
Support Salaries	867,175	
Wages	3,640	
Salaries and Wages Sub-Total	870,814	
Employee Benefits		
Employee Benefits	350,976	
Employee Benefits Sub-Total	350,976	
Non-Personnel		
Travel Expenses	42,210	
Non-Personnel Excl Travel	86,057	
Non-Personnel Sub-Total	128,267	
Office of the President Total	1,350,057	
People & Culture		
Salaries and Wages		
Academic Salaries	-	
Support Salaries	791,915	
Wages	3,777	
Salaries and Wages Sub-Total	795,691	
Employee Benefits		
Employee Benefits	413,220	
Employee Benefits Sub-Total	413,220	
Non-Personnel		
Travel Expenses	6,473	
Non-Personnel Excl Travel	59,772	
Non-Personnel Sub-Total	66,244	
People & Culture Total	1,275,156	

Pennsylvania College of Technology
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Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Procurement Services		
Salaries and Wages		
Support Salaries	206,200	
Wages	926	
Salaries and Wages Sub-Total	207,125	
Employee Benefits		
Employee Benefits	132,428	
Employee Benefits Sub-Total	132,428	
Non-Personnel		
Travel Expenses	-	
Non-Personnel Excl Travel	2,068	
Non-Personnel Sub-Total	2,068	
Procurement Services Total	341,622	
Public Relations & Marketing		
Salaries and Wages		
Support Salaries	1,641,025	
Wages	11,198	
Salaries and Wages Sub-Total	1,652,223	
Employee Benefits		
Employee Benefits	776,262	
Employee Benefits Sub-Total	776,262	
Non-Personnel		
Travel Expenses	1,407	
Non-Personnel Excl Travel	568,981	
Non-Personnel Sub-Total	570,388	
Public Relations & Marketing Total	2,998,873	

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Institutional Support

	2025	
	Expense	Dept. Income
Shipping & Receiving		
Salaries and Wages		
Support Salaries	133,129	
Wages	618	
Salaries and Wages Sub-Total	133,747	
Employee Benefits		
Employee Benefits	105,176	
Employee Benefits Sub-Total	105,176	
Non-Personnel		
Travel Expenses	-	
Non-Personnel Excl Travel	801	
Non-Personnel Sub-Total	801	
Shipping & Receiving Total	239,724	
Grand Total	38,222,952	9,195

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Other

	2025	
	Expense	Dept. Income
Community Arts Center		
Salaries and Wages		
Support Salaries	558,007	
Wages	182,388	-
Salaries and Wages Sub-Total	740,395	-
Employee Benefits		
Employee Benefits	257,633	
Employee Benefits Sub-Total	257,633	
Non-Personnel		
Travel Expenses	-	
Non-Personnel Excl Travel	1,308,983	
Non-Personnel Sub-Total	1,308,983	2,879,571
Community Arts Center Total	2,307,011	2,879,571
Grand Total	2,307,011	2,879,571

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Auxiliary

	2025	
	Expense	Dept. Income
Children's Learning Center		
Salaries and Wages		
Support Salaries	461,426	
Wages	54,638	
Salaries and Wages Sub-Total	516,064	
Employee Benefits		
Employee Benefits	385,960	
Employee Benefits Sub-Total	385,960	
Non-Personnel		
Travel Expenses	1,603	
Non-Personnel Excl Travel	(313,607)	
Non-Personnel Sub-Total	(312,004)	590,020
Children's Learning Center Total	590,020	590,020
College Store		
Salaries and Wages		
Support Salaries	222,520	
Wages	60,163	
Salaries and Wages Sub-Total	282,683	
Employee Benefits		
Employee Benefits	158,709	
Employee Benefits Sub-Total	158,709	
Non-Personnel		
Travel Expenses	806	
Non-Personnel Excl Travel	3,778,737	
Non-Personnel Sub-Total	3,779,543	4,221,429
College Store Total	4,220,935	4,221,429

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Auxiliary

	2025	
	Expense	Dept. Income
Dining Services		
Salaries and Wages		
Support Salaries	1,846,450	
Wages	1,007,478	
Salaries and Wages Sub-Total	2,853,928	
Employee Benefits		
Employee Benefits	1,564,572	
Employee Benefits Sub-Total	1,564,572	
Non-Personnel		
Travel Expenses	5,205	
Non-Personnel Excl Travel	5,533,773	
Non-Personnel Sub-Total	5,538,978	9,957,479
Dining Services Total	9,957,479	9,957,479
Residence Life		
Salaries and Wages		
Support Salaries	300,170	
Wages	828,523	
Salaries and Wages Sub-Total	1,128,694	
Employee Benefits		
Employee Benefits	1,078,221	
Employee Benefits Sub-Total	1,078,221	
Non-Personnel		
Travel Expenses	12,221	
Non-Personnel Excl Travel	8,437,780	
Non-Personnel Sub-Total	8,450,001	10,656,916
Residence Life Total	10,656,916	10,656,916

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Auxiliary

	2025	
	Expense	Dept. Income
Workforce Development		
Salaries and Wages		
Support Salaries	3,127,627	
Wages	69,842	
Academic Salaries	226,965	
Salaries and Wages Sub-Total	3,424,435	
Employee Benefits		
Employee Benefits	1,488,542	
Employee Benefits Sub-Total	1,488,542	
Non-Personnel		
Travel Expenses	104,114	
Non-Personnel Excl Travel	5,418,636	
Non-Personnel Sub-Total	5,522,750	10,435,727
Workforce Development Total	10,435,727	10,435,727
Grand Total	35,861,076	35,861,570

Pennsylvania College of Technology
Fiscal Year 2025

Department Summary: Restricted Funds

	2025	
	Expense	Dept. Income
Restricted Funds		
Salaries and Wages		
Support Salaries	740,146	
Wages	124,360	
Academic Salaries	222,050	
Salaries and Wages Sub-Total	1,086,556	
Employee Benefits		
Employee Benefits	442,129	
Employee Benefits Sub-Total	442,129	
Non-Personnel		
Travel Expenses	35,555	
Non-Personnel Excl Travel	17,589,123	
Other Income		19,153,362
Non-Personnel Sub-Total	17,624,677	19,153,362
Restricted Funds Total	19,153,362	19,153,362
Grand Total	19,153,362	19,153,362

Pennsylvania College of Technology
Employee Count by Group and Average & Median Salaries
June 2025

Occupational Group	Count	Average Salary	Median Salary
Faculty			
Professor	11	114,780	115,536
Associate Professor	40	105,590	117,861
Assistant Professor	77	90,989	100,916
Instructor	133	80,706	97,413
Lecturer	10	63,533	61,030
Executive/Administrative	82	117,433	175,572
Other Professionals	217	70,658	76,900
Technical and Paraprofessionals	10	48,665	43,850
Clerical and Secretarial	86	42,437	43,955
Skilled Crafts	33	50,200	56,267
Service/Maintenance	165	36,415	57,272
Total Employee Count	<u>864</u>		

Pennsylvania College of Technology
Total Employee Benefits as a Percentage of Salaries
Fiscal Year 2025

	<u>2025</u>
Salaries and Wages	68,965,952
Employee Benefits	37,371,586
Percentage of Salaries	<u><u>54.2%</u></u>

Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
Fiscal Year 2025

Summary by Type

Expenditure Type	Total Amount	Percent of Total
Renovations/Building	8,751,371	18.81%
Professional Services	7,604,625	16.34%
Supplies & Materials-Resale	4,897,419	10.52%
Utilities	4,372,708	9.40%
IT Cloud Services/Subscriptions	4,143,449	8.90%
Repairs, Maintenance & Rentals	3,927,580	8.44%
Equipment	3,313,960	7.12%
Supplies & Materials	2,704,755	5.81%
Insurance	2,198,317	4.72%
Miscellaneous	1,902,756	4.09%
Non Capital Comp Hard/Software	1,060,063	2.28%
Advertising & Public Relations	645,842	1.39%
Books & Periodicals	523,930	1.13%
Communications	369,741	0.79%
Travel & Staff Development	116,775	0.25%
	<u>46,533,291</u>	<u>100.00%</u>

Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
for Fiscal Year Fiscal Year 2025

Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.59	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.59	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.58	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.59	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.58	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.59	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,435.58	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,489.98	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,489.97	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,489.98	Professional Services
VEN-000314	Aon Consulting, Inc.	29695 Network Pl	Chicago	IL	60673	60102	Audit	1,489.97	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	20,600.00	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	8,053.00	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	20,725.00	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	8,400.00	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	5,276.25	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	5,250.00	Professional Services
VEN-000544	Baker Tilly Virchow Krause, L	Box 78975	Milwaukee	WI	53278	60102	Audit	10,500.00	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	4,212.50	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	1,900.00	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	13,767.50	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	16,543.75	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	1,560.97	Professional Services
VEN-001123	Saut Ewing Arnstein & Lehr	PO Box 825482	Philadelphia	PA	19182	60104	Legal	8,717.50	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	4,455.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	4,827.50	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	3,000.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	4,195.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	2,586.45	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	4,257.50	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,975.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,075.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,160.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	2,242.50	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,220.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	5,415.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	6,449.45	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,700.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,800.00	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	2,342.50	Professional Services
VEN-004087	Mccormick Law Firm	Attn Emilie Ertel835 West Fourth Street	Williamsport	PA	17701	60104	Legal	1,095.00	Professional Services
VEN-009333	JAMS	P.O. Box 845402	Los Angeles	CA	90084	60104	Legal	6,000.00	Professional Services
VEN-009775	Husch Blackwell	PO Box 790379	Saint Louis	MO	63179	60104	Legal	6,097.50	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	8,562.81	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,010.21	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,525.79	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,358.55	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,138.48	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	5,005.79	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	3,898.03	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,053.99	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	4,266.63	Professional Services
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	60108	Contracted Services	6,399.97	Professional Services
VEN-000225	Standard & PoOr's	2542 Collection Center Drive	Chicago	IL	60693	60108	Contracted Services	8,000.00	Professional Services
VEN-000267	Bobby K Entertainment	PO Box 937	Elmira	NY	14902	60108	Contracted Services	3,300.00	Professional Services
VEN-000267	Bobby K Entertainment	PO Box 937	Elmira	NY	14902	60108	Contracted Services	1,250.00	Professional Services
VEN-000267	Bobby K Entertainment	PO Box 937	Elmira	NY	14902	60108	Contracted Services	1,800.00	Professional Services
VEN-000296	Lycoming County 9-1-1	Dept Of Public Safety542 County Farm Road Ste 101	Montoursville	PA	17754	60108	Contracted Services	20,000.00	Professional Services
VEN-000321	Pennsylvania Society of Physician Associates	PO Box 128	Greensburg	PA	15601	60108	Contracted Services	1,450.00	Professional Services
VEN-000444	Internet 2	PO Box 7855	Ann Arbor	MI	48107	60108	Contracted Services	2,500.00	Professional Services
VEN-000493	Roles Amusement Co	892 John Brady Drive	Muncy	PA	17756	60108	Contracted Services	3,250.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60108	Contracted Services	8,800.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60108	Contracted Services	7,425.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60108	Contracted Services	5,910.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60108	Contracted Services	3,520.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60108	Contracted Services	6,545.00	Professional Services
VEN-000548	Paea	P.O. Box 411161	Boston	MA	2241	60108	Contracted Services	11,340.00	Professional Services
VEN-000567	Geisinger Medical Center	100 North Academy Avenue	Danville	PA	17822	60108	Contracted Services	8,050.00	Professional Services
VEN-000595	Preferred Systems Inc Of Ky	PO Box 130	Utica	KY	42376	60108	Contracted Services	4,600.00	Professional Services
VEN-000595	Preferred Systems Inc Of Ky	PO Box 130	Utica	KY	42376	60108	Contracted Services	4,350.00	Professional Services
VEN-000708	William Santo Ciabattari	719 4th Ave	Williamsport	PA	17701	60108	Contracted Services	2,750.00	Professional Services

Pennsylvania College of Technology
Purchase of Material & Services over \$1,000
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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000718	Aapa	2318 Mill RoadSte. 1300	Alexandria	VA	22314	60108	Contracted Services	2,175.00	Professional Services
VEN-000751	Softlinx, Inc	91 Montvale Avenue#310	Stoneham	MA	2180	60108	Contracted Services	1,756.00	Professional Services
VEN-000792	James Carpenter	68 Bonita Drive	Newport News	VA	23602	60108	Contracted Services	2,250.00	Professional Services
VEN-000889	Sara Shaw	849 Heritage Hills Drive	York	PA	17402	60108	Contracted Services	1,900.00	Professional Services
VEN-000933	Brian Scott Bingham	DbA Turf Tack & Court LLC1034 East Chocolate Avenue	Hershey	PA	17033	60108	Contracted Services	2,422.50	Professional Services
VEN-000933	Brian Scott Bingham	DbA Turf Tack & Court LLC1034 East Chocolate Avenue	Hershey	PA	17033	60108	Contracted Services	1,041.40	Professional Services
VEN-000933	Brian Scott Bingham	DbA Turf Tack & Court LLC1034 East Chocolate Avenue	Hershey	PA	17033	60108	Contracted Services	2,737.50	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,242.70	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	1,947.55	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,286.50	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,109.80	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	1,188.40	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,716.70	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,090.35	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	1,904.65	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,683.05	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	3,977.98	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	4,089.16	Professional Services
VEN-000946	Justfacts Credential Verification, Inc.	5250 Logan Ferry Road	Murrysville	PA	15668	60108	Contracted Services	2,853.73	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	6,800.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	12,240.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,700.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	14,620.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,600.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	12,240.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,600.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,600.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	10,880.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,600.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,940.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	10,965.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	13,600.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	6,800.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	2,750.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	1,000.00	Professional Services
VEN-001160	Incworx, Inc.	1901 N. Roselle Road Suite 800	Schaumburg	IL	60195	60108	Contracted Services	2,000.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	5,100.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001164	Urbach Consulting Corp	3043 Carmello Ave	Orlando	FL	32814	60108	Contracted Services	4,350.00	Professional Services
VEN-001215	Quest Diagnostics Cincial Laboratories Inc.	PO Box 828669	Philadelphia	PA	19182	60108	Contracted Services	2,310.00	Professional Services
VEN-001215	Quest Diagnostics Cincial Laboratories Inc.	PO Box 828669	Philadelphia	PA	19182	60108	Contracted Services	1,104.55	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,960.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,000.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	10,444.58	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	58,770.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	11,506.25	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,358.75	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,700.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	57,060.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,387.50	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	6,300.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,295.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,579.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,000.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	35,595.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,240.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	10,080.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	36,372.50	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	33,120.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	6,570.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,800.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,000.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,600.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	19,620.00	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	13,680.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,000.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,350.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	6,300.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,060.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,790.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,845.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,330.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,150.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	13,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	1,800.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	6,030.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	6,210.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	2,500.00	Professional Services
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60108	Contracted Services	3,510.00	Professional Services
VEN-001403	Indiana University	Dept 78896PO Box 78000	Detroit	MI	48278	60108	Contracted Services	1,450.00	Professional Services
VEN-001578	Rosh Review, LLC	PO Box 75294	Chicago	IL	60675	60108	Contracted Services	7,567.00	Professional Services
VEN-001578	Rosh Review, LLC	PO Box 75294	Chicago	IL	60675	60108	Contracted Services	5,840.00	Professional Services
VEN-002188	Qm Quality Matters, Inc.	1997 Annapolis Exchange PkwySuite 300	Annapolis	MD	21401	60108	Contracted Services	1,925.00	Professional Services
VEN-002254	The Peavey Project, Inc.	12932 Church Rd	Henrico	VA	23233	60108	Contracted Services	4,000.00	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	34,337.63	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	9,704.25	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	18,839.70	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	45,498.69	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	97,511.70	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	64,565.11	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	27,180.87	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	17,145.57	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	20,053.86	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	14,039.48	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	17,369.36	Professional Services
VEN-002308	Earth Forward Group	18 Ranch Road	New Haven	CT	6525	60108	Contracted Services	7,315.81	Professional Services
VEN-002477	Building Performance Institute	Attn: In-House Video63 Putman St Ste 202	Saratoga Springs	NY	12866	60108	Contracted Services	15,400.00	Professional Services
VEN-002477	Building Performance Institute	Attn: In-House Video63 Putman St Ste 202	Saratoga Springs	NY	12866	60108	Contracted Services	4,475.00	Professional Services
VEN-002477	Building Performance Institute	Attn: In-House Video63 Putman St Ste 202	Saratoga Springs	NY	12866	60108	Contracted Services	15,400.00	Professional Services
VEN-002756	River Valley Transportation	1500 W Third Street	Williamsport	PA	17701	60108	Contracted Services	20,000.00	Professional Services
VEN-002756	River Valley Transportation	1500 W Third Street	Williamsport	PA	17701	60108	Contracted Services	2,500.00	Professional Services
VEN-002756	River Valley Transportation	1500 W Third Street	Williamsport	PA	17701	60108	Contracted Services	22,500.00	Professional Services
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	60108	Contracted Services	3,813.00	Professional Services
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	60108	Contracted Services	3,813.00	Professional Services
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	60108	Contracted Services	3,813.00	Professional Services
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	60108	Contracted Services	3,813.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,921.26	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,750.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,273.56	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,684.70	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,750.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,550.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,550.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,550.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,550.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,767.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,594.34	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,357.98	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	3,646.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	3,153.86	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,481.30	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,750.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,720.48	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,377.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,820.88	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,742.08	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,587.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,157.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,550.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,605.36	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	1,644.08	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60108	Contracted Services	2,509.54	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	17,343.75	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	18,500.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	19,425.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	15,956.25	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	17,343.75	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	10,125.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	16,650.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	10,406.25	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	16,650.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	20,812.50	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	9,018.75	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	27,750.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	17,343.75	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	20,812.50	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	19,425.00	Professional Services
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	20,350.00	Professional Services
VEN-002864	Blackbaud	P O Box 930256	Atlanta	GA	31193	60108	Contracted Services	5,115.00	Professional Services
VEN-002864	Blackbaud	P O Box 930256	Atlanta	GA	31193	60108	Contracted Services	1,898.75	Professional Services
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	60108	Contracted Services	2,132.35	Professional Services
VEN-002984	Johnson Controls Security Solutions LLC	Dept Ch 14324	Palatine	IL	60055	60108	Contracted Services	3,992.91	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	10,100.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	11,250.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	11,250.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	11,250.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	11,250.00	Professional Services
VEN-002991	Mcallister & Quinn LLC	1625 Eye StreetNw Suite 750	Washington	DC	20005	60108	Contracted Services	11,250.00	Professional Services
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	60108	Contracted Services	6,211.50	Professional Services
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	60108	Contracted Services	4,060.50	Professional Services
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	60108	Contracted Services	4,060.50	Professional Services
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	60108	Contracted Services	4,060.50	Professional Services
VEN-003069	Scott Bazzett	2307 Yost Road	Bath	PA	18014	60108	Contracted Services	4,500.00	Professional Services
VEN-003069	Scott Bazzett	2307 Yost Road	Bath	PA	18014	60108	Contracted Services	3,600.00	Professional Services
VEN-003081	Creativesims, LLC	2400 Maitland Center PkwySuite 112	Maitland	FL	32751	60108	Contracted Services	22,975.50	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	2,500.00	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	1,046.40	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	2,894.40	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	2,664.00	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	2,088.00	Professional Services
VEN-003098	The Common Application	PO Box 743033	Atlanta	GA	30374	60108	Contracted Services	2,035.20	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003104	Gregory Ray	145 Greenbriar Gap Rd.	Spring Mills	PA	16875	60108	Contracted Services	5,416.66	Professional Services
VEN-003114	Kaplan North America, LLC	PO Box 203930	Dallas	TX	75320	60108	Contracted Services	10,098.00	Professional Services
VEN-003114	Kaplan North America, LLC	PO Box 203930	Dallas	TX	75320	60108	Contracted Services	8,073.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	60108	Contracted Services	2,730.00	Professional Services
VEN-003179	Innovation Engineering Network, LLC	3849 Edwards Road	Newtown	OH	45244	60108	Contracted Services	15,000.00	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,251.25	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,251.25	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,410.50	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,137.50	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,456.00	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,251.25	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,501.50	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,137.50	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,251.25	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,251.25	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,262.63	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,256.94	Professional Services
VEN-003182	Protective Services Inc	411 S Howard St	South Williamsport	PA	17702	60108	Contracted Services	1,478.75	Professional Services
VEN-003207	AI-Media Technologies, LLC	586 Main St	Farmingdale	NY	11735	60108	Contracted Services	1,080.00	Professional Services
VEN-003207	AI-Media Technologies, LLC	586 Main St	Farmingdale	NY	11735	60108	Contracted Services	3,060.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	1,500.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	4,500.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	1,500.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	2,000.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	1,500.00	Professional Services
VEN-003291	WellSpan Health	Attn: Karen WaltmirePO Box 2767	York	PA	17405	60108	Contracted Services	2,000.00	Professional Services
VEN-003363	Cloud Cover Media Inc	Dbx Cloud Cover Music999 N. Pacific Coast Hwy#500	El Segundo	CA	90245	60108	Contracted Services	2,600.96	Professional Services
VEN-003391	PROMotion Mental Health Screening	1554 Paoli Pike #286	West Chester	PA	19380	60108	Contracted Services	1,199.00	Professional Services
VEN-003443	Ruggieri Enterprises	D/b/a SpherionP O Box 667	Bedford	PA	15522	60108	Contracted Services	1,147.76	Professional Services
VEN-003467	EAB Global Inc.	PO Box 603519	Charlotte	NC	28260-351	60108	Contracted Services	20,000.00	Professional Services
VEN-003493	Duff & Phelps, LLC	12595 Collection Center Dr	Chicago	IL	60693	60108	Contracted Services	3,600.00	Professional Services
VEN-003524	Guardian CSC	6000 Susquehanna Plaza Drive	York	PA	17406	60108	Contracted Services	5,208.28	Professional Services
VEN-003524	Guardian CSC	6000 Susquehanna Plaza Drive	York	PA	17406	60108	Contracted Services	3,928.28	Professional Services
VEN-003524	Guardian CSC	6000 Susquehanna Plaza Drive	York	PA	17406	60108	Contracted Services	3,928.28	Professional Services
VEN-003524	Guardian CSC	6000 Susquehanna Plaza Drive	York	PA	17406	60108	Contracted Services	5,208.28	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,083.00	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,616.66	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,616.66	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,616.66	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,616.66	Professional Services
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	60108	Contracted Services	6,616.66	Professional Services
VEN-003625	Dow Jones & Company Inc	Wall St Jml Or BarronsPO Box 4137	New York	NY	10261	60108	Contracted Services	7,500.00	Professional Services
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	60108	Contracted Services	1,540.00	Professional Services
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	60108	Contracted Services	1,125.00	Professional Services
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	60108	Contracted Services	1,125.00	Professional Services
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	60108	Contracted Services	1,125.00	Professional Services
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	60108	Contracted Services	1,125.00	Professional Services
VEN-003660	Employee Services Inc	L-4412 GW2W107 Easton Oval	Columbus	OH	43219	60108	Contracted Services	5,837.50	Professional Services
VEN-003660	Employee Services Inc	L-4412 GW2W107 Easton Oval	Columbus	OH	43219	60108	Contracted Services	5,837.50	Professional Services
VEN-003660	Employee Services Inc	L-4412 GW2W107 Easton Oval	Columbus	OH	43219	60108	Contracted Services	5,837.50	Professional Services
VEN-003660	Employee Services Inc	L-4412 GW2W107 Easton Oval	Columbus	OH	43219	60108	Contracted Services	5,837.50	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,950.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,250.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	1,750.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,425.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	1,825.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,450.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	6,650.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,875.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,900.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,250.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,875.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	3,600.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	3,600.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	2,875.00	Professional Services
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	60108	Contracted Services	1,750.00	Professional Services
VEN-003668	Tk Elevator Corporation	PO Box 3796	Carol Stream	IL	60132	60108	Contracted Services	7,099.14	Professional Services
VEN-003668	Tk Elevator Corporation	PO Box 3796	Carol Stream	IL	60132	60108	Contracted Services	7,099.14	Professional Services
VEN-003668	Tk Elevator Corporation	PO Box 3796	Carol Stream	IL	60132	60108	Contracted Services	7,099.14	Professional Services
VEN-003668	Tk Elevator Corporation	PO Box 3796	Carol Stream	IL	60132	60108	Contracted Services	7,312.11	Professional Services
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	60108	Contracted Services	1,091.20	Professional Services
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	60108	Contracted Services	8,338.06	Professional Services
VEN-003707	Riverside Community Care, Inc.yattn: Mindwise Innovations	270 Bridge StreetSuite 301	Dedham	MA	2026	60108	Contracted Services	1,500.00	Professional Services
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	60108	Contracted Services	3,600.00	Professional Services
VEN-003722	Everything But The Mime Inc	2914 Trentwood Boulevard	Orlando	FL	32812	60108	Contracted Services	2,650.00	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003734	Evoqua Water Technologies LLC	28563 Network Pl	Chicago	IL	60673	60108	Contracted Services	1,236.00	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60108	Contracted Services	25,250.25	Professional Services
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	60108	Contracted Services	17,122.50	Professional Services
VEN-003795	Fastsigns	66 Mall Parkway Rd	Muncy	PA	17756	60108	Contracted Services	1,001.41	Professional Services
VEN-003811	Paige Trottier	1912 Graceland Dr	Goodlettsville	TN	37072	60108	Contracted Services	2,677.50	Professional Services
VEN-003811	Paige Trottier	1912 Graceland Dr	Goodlettsville	TN	37072	60108	Contracted Services	2,182.50	Professional Services
VEN-003811	Paige Trottier	1912 Graceland Dr	Goodlettsville	TN	37072	60108	Contracted Services	2,665.00	Professional Services
VEN-003811	Paige Trottier	1912 Graceland Dr	Goodlettsville	TN	37072	60108	Contracted Services	2,767.50	Professional Services
VEN-003811	Paige Trottier	1912 Graceland Dr	Goodlettsville	TN	37072	60108	Contracted Services	1,732.50	Professional Services
VEN-003865	Larson Kellett & Associates Pc	40 Choate Circle	Montoursville	PA	17754	60108	Contracted Services	30,000.00	Professional Services
VEN-003865	Larson Kellett & Associates Pc	40 Choate Circle	Montoursville	PA	17754	60108	Contracted Services	14,058.50	Professional Services
VEN-003865	Larson Kellett & Associates Pc	40 Choate Circle	Montoursville	PA	17754	60108	Contracted Services	20,000.00	Professional Services
VEN-003865	Larson Kellett & Associates Pc	40 Choate Circle	Montoursville	PA	17754	60108	Contracted Services	8,429.32	Professional Services
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	60108	Contracted Services	8,130.00	Professional Services
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	60108	Contracted Services	6,746.75	Professional Services
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	60108	Contracted Services	1,025.00	Professional Services
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	60108	Contracted Services	1,025.00	Professional Services
VEN-004042	Lycoming-Clinton Co Commission for Community Action (STEP) Inc	2138 Lincoln St	Williamsport	PA	17701	60108	Contracted Services	12,115.38	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,760.00	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,760.00	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,760.00	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,154.60	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,760.00	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,760.00	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004125	Partners In Progress	332 S Main Street	Mansfield	PA	16933	60108	Contracted Services	1,812.80	Professional Services
VEN-004191	PowerSchool Holdings, LLC	PO Box 888408	Los Angeles	CA	90088	60108	Contracted Services	38,200.00	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	4,965.00	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.65	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.65	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.65	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-004251	Advanced Threat Response Holdings Inc	12121 Scripps Summit DriveSuite 320	San Diego	CA	92131	60108	Contracted Services	5,449.68	Professional Services
VEN-005033	St Lawrence University	The Richard E Brush Art Gallery23 Romonda Drive	Canton	NY	13617	60108	Contracted Services	1,500.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	23,510.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	34,590.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	7,000.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	45,367.50	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	72,088.75	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	49,560.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	52,273.75	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	35,700.00	Professional Services
VEN-005073	Fivestar, Inc	2943 Riverside Dr	Cincinnati	OH	45226	60108	Contracted Services	59,220.00	Professional Services
VEN-005128	Michael Kent	3193 Cassey St.	Hilliard	OH	43026	60108	Contracted Services	3,500.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services
VEN-005301	Order Amid Chaos, LLC	30 N Gould St STE R	Sheridan	WY	82801	60108	Contracted Services	1,400.00	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-007616	Philadelphia Energy Authority	1400 John F Kennedy Blvd.City Hall, Rm 566	Philadelphia	PA	19107	60108	Contracted Services	130,121.00	Professional Services
VEN-007616	Philadelphia Energy Authority	1400 John F Kennedy Blvd.City Hall, Rm 566	Philadelphia	PA	19107	60108	Contracted Services	130,120.00	Professional Services
VEN-007616	Philadelphia Energy Authority	1400 John F Kennedy Blvd.City Hall, Rm 566	Philadelphia	PA	19107	60108	Contracted Services	487,950.00	Professional Services
VEN-007618	Lazorka, Casey	1905 West Southern Ave	South Williamsport	PA	17702	60108	Contracted Services	1,000.00	Professional Services
VEN-007618	Lazorka, Casey	1905 West Southern Ave	South Williamsport	PA	17702	60108	Contracted Services	2,200.00	Professional Services
VEN-007618	Lazorka, Casey	1905 West Southern Ave	South Williamsport	PA	17702	60108	Contracted Services	1,600.00	Professional Services
VEN-007618	Lazorka, Casey	1905 West Southern Ave	South Williamsport	PA	17702	60108	Contracted Services	1,200.00	Professional Services
VEN-007618	Lazorka, Casey	1905 West Southern Ave	South Williamsport	PA	17702	60108	Contracted Services	2,020.00	Professional Services
VEN-007768	Saint John's School of the Arts	1157 Market Street	Williamsport	PA	17701	60108	Contracted Services	2,750.00	Professional Services
VEN-007839	Tammy Emert	PO Box 125	New Berlin	PA	17855	60108	Contracted Services	2,435.50	Professional Services
VEN-007839	Tammy Emert	PO Box 125	New Berlin	PA	17855	60108	Contracted Services	1,600.50	Professional Services
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	60108	Contracted Services	24,182.90	Professional Services
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	60108	Contracted Services	1,275.00	Professional Services
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	60108	Contracted Services	3,697.50	Professional Services
VEN-007991	Conrad M. Siegel, Inc	Conrad M. Siegel, Inc.PO Box 5900	Harrisburg	PA	17110	60108	Contracted Services	4,250.00	Professional Services
VEN-007991	Conrad M. Siegel, Inc	Conrad M. Siegel, Inc.PO Box 5900	Harrisburg	PA	17110	60108	Contracted Services	4,250.00	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	3,099.74	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	4,206.83	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	1,426.41	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	3,229.38	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	2,977.16	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	1,850.47	Professional Services
VEN-008213	Onstage Payroll, Inc	PO Box 22	Pequannock	NJ	7440	60108	Contracted Services	22,840.56	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	7,020.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	5,720.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	6,760.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	9,100.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	6,760.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	6,890.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	6,630.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	10,660.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	5,850.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	3,900.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	7,540.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	10,400.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	9,360.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	4,160.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	7,930.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	8,060.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	9,750.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	10,790.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	10,140.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	8,190.00	Professional Services
VEN-008322	Stephanie A Crowley	211 Acadia Avenue	Franklin	TN	37064	60108	Contracted Services	4,810.00	Professional Services
VEN-008394	TalkLife Limited					60108	Contracted Services	10,000.00	Professional Services
VEN-008420	Robert Scott Alexander	661 River Mill Rd	Jersey Shore	PA	17740	60108	Contracted Services	3,138.00	Professional Services
VEN-008446	Kathy E Shellenberger	508 Center St	Middleburg	PA	17842	60108	Contracted Services	1,250.00	Professional Services
VEN-008454	Lauren Pace	612 Butler St	Scranton	PA	18512	60108	Contracted Services	1,250.00	Professional Services
VEN-008470	Thomas Christopher Goldsmith	9806 Woodfern Rd	Philadelphia	PA	19115	60108	Contracted Services	1,250.00	Professional Services
VEN-008472	Samantha D Simatos	905 Pottsville St	POTtsville	PA	17901	60108	Contracted Services	1,250.00	Professional Services
VEN-008476	Brandon Flannery	510 6th Alley Apt 3	Montoursville	PA	17754	60108	Contracted Services	1,250.00	Professional Services
VEN-008478	Brooke Crust	73 Beverly Dr	Beech Creek	PA	16822	60108	Contracted Services	1,250.00	Professional Services
VEN-008484	Brenda Kimple	277 Coldspring Rd	Fayetteville	PA	17222	60108	Contracted Services	1,250.00	Professional Services
VEN-008532	Michelle DeMeno	19 Bellmont Drive	Collegeville	PA	19426	60108	Contracted Services	1,000.00	Professional Services
VEN-008534	Heath Hines	195 Krushka Rd	Shickshinny	PA	18655	60108	Contracted Services	1,000.00	Professional Services
VEN-008536	Jennifer Bowman	205 Fairview Ave	Milton	PA	17847	60108	Contracted Services	1,000.00	Professional Services
VEN-008538	James Joseph Kofskie	976 Central Rd	Bloomsburg	PA	17815	60108	Contracted Services	1,000.00	Professional Services
VEN-008540	Brenda K Grab	97 Wagner Ave	Montgomery	PA	17752	60108	Contracted Services	1,000.00	Professional Services
VEN-008542	Christine M Coyle	50 Fitzwilliams Rd	Washington	PA	15301	60108	Contracted Services	1,000.00	Professional Services
VEN-008544	Deana Patson	9187 Rt 487	Dushore	PA	18614	60108	Contracted Services	1,000.00	Professional Services
VEN-008552	Cathy L. Dobrzynski	9164 Shaddock Road	Mc Kean	PA	16426	60108	Contracted Services	1,250.00	Professional Services
VEN-008604	Penn State	Research Accounting227 W. Beaver Ave., Ste 401	State College	PA	16801	60108	Contracted Services	38,093.01	Professional Services
VEN-008620	Advoz	8 North Queen StSuite 210	Lancaster	PA	17603	60108	Contracted Services	3,500.00	Professional Services
VEN-008650	The Regents of the University of MI	Box 223131	Pittsburgh	PA	15251	60108	Contracted Services	1,000.00	Professional Services
VEN-008653	Centre Entertainment, LLC	174 Wagner Rd	Centre Hall	PA	16828	60108	Contracted Services	1,755.00	Professional Services
VEN-008653	Centre Entertainment, LLC	174 Wagner Rd	Centre Hall	PA	16828	60108	Contracted Services	1,680.00	Professional Services
VEN-008653	Centre Entertainment, LLC	174 Wagner Rd	Centre Hall	PA	16828	60108	Contracted Services	2,355.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	12,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	2,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	17,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	17,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	2,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	7,500.00	Professional Services

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	3,000.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	10,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	72,250.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	50,250.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	22,025.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	26,775.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	20,050.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	17,550.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	2,750.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	10,425.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	10,175.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	2,750.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	7,500.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	6,250.00	Professional Services
VEN-008665	UpHouse Inc	705-70 Arthur St	Winnipeg	MB	R3B 1G7	60108	Contracted Services	2,250.00	Professional Services
VEN-008691	Kerry Magro	1401 Hudson StThe Berkshire, APT #1008	Hoboken	NJ	7030	60108	Contracted Services	2,500.00	Professional Services
VEN-008691	Kerry Magro	1401 Hudson StThe Berkshire, APT #1008	Hoboken	NJ	7030	60108	Contracted Services	2,500.00	Professional Services
VEN-008815	Brian Lutz	3 Cooper Ave., Unit 10	Wadsworth	CT	6089	60108	Contracted Services	1,200.00	Professional Services
VEN-008820	Brian Jeremy Weinblatt	1498 SW 151St Ave	Hollywood	FL	33027	60108	Contracted Services	16,250.00	Professional Services
VEN-008820	Brian Jeremy Weinblatt	1498 SW 151St Ave	Hollywood	FL	33027	60108	Contracted Services	5,199.35	Professional Services
VEN-008820	Brian Jeremy Weinblatt	1498 SW 151St Ave	Hollywood	FL	33027	60108	Contracted Services	12,500.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	62,500.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	14,250.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	14,250.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	14,250.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	10,000.00	Professional Services
VEN-008846	Sannam S4 Inc	1775 Eye St., NW Suite 1150	Washington	DC	20006	60108	Contracted Services	14,250.00	Professional Services
VEN-008932	Josh Shipp Productions, LLC	PO Box 852	Morgan Hill	CA	95038	60108	Contracted Services	4,200.00	Professional Services
VEN-008943	John R. Naranjo	2571 Valley View Rd	Morgantown	PA	19543	60108	Contracted Services	6,675.00	Professional Services
VEN-008943	John R. Naranjo	2571 Valley View Rd	Morgantown	PA	19543	60108	Contracted Services	2,250.00	Professional Services
VEN-008943	John R. Naranjo	2571 Valley View Rd	Morgantown	PA	19543	60108	Contracted Services	1,250.00	Professional Services
VEN-008943	John R. Naranjo	2571 Valley View Rd	Morgantown	PA	19543	60108	Contracted Services	1,351.45	Professional Services
VEN-008943	John R. Naranjo	2571 Valley View Rd	Morgantown	PA	19543	60108	Contracted Services	1,881.80	Professional Services
VEN-008978	Carla Crowen	2019 Yale Ave	Camp Hill	PA	17011	60108	Contracted Services	1,000.00	Professional Services
VEN-008978	Carla Crowen	2019 Yale Ave	Camp Hill	PA	17011	60108	Contracted Services	1,000.00	Professional Services
VEN-008978	Carla Crowen	2019 Yale Ave	Camp Hill	PA	17011	60108	Contracted Services	1,000.00	Professional Services
VEN-008982	Exaltaret LLC	186 Oakland St	Wellesley Hills	MA	2481	60108	Contracted Services	6,000.00	Professional Services
VEN-008982	Exaltaret LLC	186 Oakland St	Wellesley Hills	MA	2481	60108	Contracted Services	6,000.00	Professional Services
VEN-008982	Exaltaret LLC	186 Oakland St	Wellesley Hills	MA	2481	60108	Contracted Services	6,000.00	Professional Services
VEN-009047	Elenra Holdings Inc	PO Box 452	Republic	MO	65738	60108	Contracted Services	5,467.98	Professional Services
VEN-009141	Mary Shelley	109 Park Place	Ithaca	NY	14850	60108	Contracted Services	1,000.00	Professional Services
VEN-009201	Miles Welby LLC	151 W 4th St	Williamsport	PA	17701	60108	Contracted Services	1,000.00	Professional Services
VEN-009220	Low Country Building Solutions, LLC	700 River Ave, Ste 330	Pittsburgh	PA	15212	60108	Contracted Services	5,530.00	Professional Services
VEN-009266	Party Pros East Coast, Inc.	P.O. Box 60309	King Of Prussia	PA	19406	60108	Contracted Services	3,630.50	Professional Services
VEN-009301	Mangrove Web Development	PO Box 63	Truckee	CA	96160	60108	Contracted Services	10,000.00	Professional Services
VEN-009301	Mangrove Web Development	PO Box 63	Truckee	CA	96160	60108	Contracted Services	10,000.00	Professional Services
VEN-009348	Quest Diagnostics Clinical Laboratories Inc. GA - Drug	PO Box 740709	Atlanta	GA	30374	60108	Contracted Services	1,859.15	Professional Services
VEN-009369	Elizabeth Resnick Cockburn	126 Payson Rd	Chestnut Hill	MA	2467	60108	Contracted Services	1,000.00	Professional Services
VEN-009391	Gilmour, Davie J	323 Sydney St	Montoursville	PA	17754	60108	Contracted Services	1,181.43	Professional Services
VEN-009520	Aneesah S Smith	1114 Bayless Place	East Norristown	PA	19403	60108	Contracted Services	4,000.00	Professional Services
VEN-009540	Mayuko Gray	705 Spoonbill Ln	La Marque	TX	77568	60108	Contracted Services	1,000.00	Professional Services
VEN-009638	The Pennsylvania State University - Research Accounting	Research Accounting227 W. Beaver Ave, Ste 401	State College	PA	16801	60108	Contracted Services	174,715.92	Professional Services
VEN-009670	CRIMEWATCH Technologies, Inc	410 Kings Mill Rd	York	PA	17401	60108	Contracted Services	1,396.50	Professional Services
VEN-009767	Christina Katopodis	535 Carlton Ave Apt. 421	Brooklyn	NY	11238	60108	Contracted Services	4,384.40	Professional Services
VEN-009776	Gartner, Inc.	56 Top Gallant Rd	Stamford	CT	6902	60108	Contracted Services	51,900.00	Professional Services
VEN-009822	Turner & Townsend PJM US, LLC Account 3	PO Box 104361	Pasadena	CA	91189	60108	Contracted Services	35,960.00	Professional Services
VEN-009822	Turner & Townsend PJM US, LLC Account 3	PO Box 104361	Pasadena	CA	91189	60108	Contracted Services	116,870.00	Professional Services
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	60110	Contracted Instruction	1,745.00	Professional Services
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	60110	Contracted Instruction	6,190.00	Professional Services
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	60110	Contracted Instruction	3,425.00	Professional Services
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	60110	Contracted Instruction	1,545.00	Professional Services
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	60110	Contracted Instruction	4,380.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	2,410.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	2,100.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	3,133.84	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	7,702.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services

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VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,500.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,440.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,624.50	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	2,250.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	1,050.00	Professional Services
VEN-000468	LTI Consulting	2024 Greenview Road	Montoursville	PA	17754	60110	Contracted Instruction	2,250.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60110	Contracted Instruction	2,030.00	Professional Services
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	60110	Contracted Instruction	2,655.00	Professional Services
VEN-000565	Central Area Fire Chief's Asso	440 Walnut Street	Williamsport	PA	17701	60110	Contracted Instruction	2,500.00	Professional Services
VEN-000635	Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	60110	Contracted Instruction	1,293.49	Professional Services
VEN-000635	Mountain Quest Electric	7 Crandall Street	Coudersport	PA	16915	60110	Contracted Instruction	1,354.67	Professional Services
VEN-000916	Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	60110	Contracted Instruction	3,383.95	Professional Services
VEN-000916	Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	60110	Contracted Instruction	3,351.88	Professional Services
VEN-000916	Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	60110	Contracted Instruction	3,323.28	Professional Services
VEN-000916	Angela Hummel Consulting LLC	381 King St	Northumberland	PA	17857	60110	Contracted Instruction	1,846.90	Professional Services
VEN-002152	Bruce Mulholland	1825 Ky Highway 2850	Verona	KY	41092	60110	Contracted Instruction	3,262.48	Professional Services
VEN-002152	Bruce Mulholland	1825 Ky Highway 2850	Verona	KY	41092	60110	Contracted Instruction	4,043.11	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	9,286.88	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	4,032.06	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,820.28	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,810.88	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	13,043.84	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,759.58	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	13,627.57	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,750.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,765.18	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,764.82	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,239.12	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,642.16	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,854.16	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,623.36	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	4,990.84	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,312.58	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,660.46	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,966.78	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,691.36	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,884.76	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,610.74	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,231.66	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,896.88	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,966.88	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,250.46	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,597.86	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,570.48	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,653.26	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	1,975.00	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	2,382.58	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	3,764.36	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	4,399.38	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	8,390.42	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	3,466.48	Professional Services
VEN-002801	Susquehanna Transit Co	11 West Church Street	Williamsport	PA	17701	60110	Contracted Instruction	5,355.56	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	11,806.90	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	7,222.91	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	18,900.00	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	17,200.00	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	7,900.00	Professional Services
VEN-002916	The Athon Group Inc	401 Marsh Lane	Oxford	AL	36203	60110	Contracted Instruction	7,574.07	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	3,144.41	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	60110	Contracted Instruction	1,400.00	Professional Services
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	60110	Contracted Instruction	1,000.00	Professional Services
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	60110	Contracted Instruction	22,609.25	Professional Services
VEN-005096	Centrestar Inc.	1388 Chestnut Ridge Drive	State College	PA	16803	60110	Contracted Instruction	5,280.00	Professional Services
VEN-005096	Centrestar Inc.	1388 Chestnut Ridge Drive	State College	PA	16803	60110	Contracted Instruction	4,180.00	Professional Services
VEN-005096	Centrestar Inc.	1388 Chestnut Ridge Drive	State College	PA	16803	60110	Contracted Instruction	2,420.00	Professional Services
VEN-005716	Mark Stein	4651 Kathi Drive	Bethlehem	PA	18017	60110	Contracted Instruction	1,700.00	Professional Services

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VEN-005716	Mark Stein	4651 Kathi Drive	Bethlehem	PA	18017	60110	Contracted Instruction	1,700.00	Professional Services
VEN-005716	Mark Stein	4651 Kathi Drive	Bethlehem	PA	18017	60110	Contracted Instruction	1,000.00	Professional Services
VEN-005716	Mark Stein	4651 Kathi Drive	Bethlehem	PA	18017	60110	Contracted Instruction	1,700.00	Professional Services
VEN-005970	Echo 8 Safety Consultants LLC	1302 Colfax Road	Fairmont	WV	26554	60110	Contracted Instruction	2,125.00	Professional Services
VEN-006626	Timothy E Weston	2451 West Mountain Ave	South Williamsport	PA	17702	60110	Contracted Instruction	6,000.00	Professional Services
VEN-006626	Timothy E Weston	2451 West Mountain Ave	South Williamsport	PA	17702	60110	Contracted Instruction	3,200.00	Professional Services
VEN-006626	Timothy E Weston	2451 West Mountain Ave	South Williamsport	PA	17702	60110	Contracted Instruction	3,200.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	4,500.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	3,600.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	3,600.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	2,700.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	2,700.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	2,700.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	4,500.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	8,100.00	Professional Services
VEN-006918	Jeremy Kenneth Dworshak	2125 15th Ave. ENorth Saint Paul, MN 55109	Saint Paul	MN	55109	60110	Contracted Instruction	5,400.00	Professional Services
VEN-007589	Matthew Tornow	133 Brentwood Drive	Statesville	NC	28625	60110	Contracted Instruction	6,520.59	Professional Services
VEN-007589	Matthew Tornow	133 Brentwood Drive	Statesville	NC	28625	60110	Contracted Instruction	6,716.98	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	3,400.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	3,400.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	3,400.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	1,700.00	Professional Services
VEN-007753	Vincent Del Borrello	1060 Audace Ave., #306	Boynton Beach	FL	33426	60110	Contracted Instruction	3,400.00	Professional Services
VEN-008376	Penn State University	Center for Nanotechnology118 Research West	University Park	PA	16802	60110	Contracted Instruction	10,032.00	Professional Services
VEN-009355	Adam Fishman	511 4th St	Coronado	CA	92118	60110	Contracted Instruction	1,980.00	Professional Services
VEN-000285	Community Theatre League	100 West Third Street	Williamsport	PA	17701	60120	CAC Artist Fees	6,920.00	Professional Services
VEN-000285	Community Theatre League	100 West Third Street	Williamsport	PA	17701	60120	CAC Artist Fees	6,980.00	Professional Services
VEN-000285	Community Theatre League	100 West Third Street	Williamsport	PA	17701	60120	CAC Artist Fees	6,980.00	Professional Services
VEN-001514	William Morris Endeavor Entertainment, LLC	Attn: Kevin Falck1201 Demonbreun St 15th Fl	Nashville	TN	37203	60120	CAC Artist Fees	25,000.00	Professional Services
VEN-001514	William Morris Endeavor Entertainment, LLC	Attn: Kevin Falck1201 Demonbreun St 15th Fl	Nashville	TN	37203	60120	CAC Artist Fees	27,500.00	Professional Services
VEN-001514	William Morris Endeavor Entertainment, LLC	Attn: Kevin Falck1201 Demonbreun St 15th Fl	Nashville	TN	37203	60120	CAC Artist Fees	30,000.00	Professional Services
VEN-001514	William Morris Endeavor Entertainment, LLC	Attn: Kevin Falck1201 Demonbreun St 15th Fl	Nashville	TN	37203	60120	CAC Artist Fees	27,500.00	Professional Services
VEN-001514	William Morris Endeavor Entertainment, LLC	Attn: Kevin Falck1201 Demonbreun St 15th Fl	Nashville	TN	37203	60120	CAC Artist Fees	36,073.01	Professional Services
VEN-001604	Carol Coffelt Petty Cash	220 W 4th Street	Williamsport	PA	17701	60120	CAC Artist Fees	5,000.00	Professional Services
VEN-001938	Theatreworks/USA Corp	158 West 29th St 5th Fl	New York	NY	10001	60120	CAC Artist Fees	1,260.00	Professional Services
VEN-001938	Theatreworks/USA Corp	158 West 29th St 5th Fl	New York	NY	10001	60120	CAC Artist Fees	5,040.00	Professional Services
VEN-002385	Bicoastal Productions LLC	122 Victoria Bay Court	Palm Beach Gardens	FL	33418	60120	CAC Artist Fees	7,500.00	Professional Services
VEN-003190	East Coast Entertainment LLC	PO Box 73210703 Southlake Blvd	Richmond	VA	23235	60120	CAC Artist Fees	1,300.00	Professional Services
VEN-003212	Keith Ghion	Geodesic Management, LLC15 Split Rail Ln	Newark	DE	19702	60120	CAC Artist Fees	6,250.00	Professional Services
VEN-003212	Keith Ghion	Geodesic Management, LLC15 Split Rail Ln	Newark	DE	19702	60120	CAC Artist Fees	5,000.00	Professional Services
VEN-003412	Pennsylvania Shakespeare Festival	Attn: WillPower2755 Station Ave	Center Valley	PA	18034	60120	CAC Artist Fees	1,550.00	Professional Services
VEN-005511	Artist Representation & Management, Inc.	1257 Arcade Street	Saint Paul	MN	55106	60120	CAC Artist Fees	20,000.00	Professional Services
VEN-005511	Artist Representation & Management, Inc.	1257 Arcade Street	Saint Paul	MN	55106	60120	CAC Artist Fees	10,000.00	Professional Services
VEN-006697	Mister C, LLC	PO Box 341104	Dayton	OH	45434	60120	CAC Artist Fees	5,000.00	Professional Services
VEN-007720	Round Room Live, LLC	500 Post Road East2nd FL Ste 300	Westport	CT	6880	60120	CAC Artist Fees	1,500.00	Professional Services
VEN-007720	Round Room Live, LLC	500 Post Road East2nd FL Ste 300	Westport	CT	6880	60120	CAC Artist Fees	17,977.44	Professional Services
VEN-008198	The Roots Agency LLC	177 Woodland Ave	Westwood	NJ	7675	60120	CAC Artist Fees	10,000.00	Professional Services
VEN-008199	Griffin Theatre Company	5301 N Damen Ave	Chicago	IL	60625	60120	CAC Artist Fees	6,250.00	Professional Services
VEN-008599	Northstar Artists LLC	215 10th Ave S. #809	Minneapolis	MN	55415	60120	CAC Artist Fees	12,500.00	Professional Services
VEN-008616	GTLO Productions LLC	903 Valley Rd	Blue Bell	PA	19422	60120	CAC Artist Fees	12,500.00	Professional Services
VEN-008839	BT Touring Inc	515 Madison Ave Suite 1910	New York	NY	10022	60120	CAC Artist Fees	20,000.00	Professional Services
VEN-008839	BT Touring Inc	515 Madison Ave Suite 1910	New York	NY	10022	60120	CAC Artist Fees	20,000.00	Professional Services
VEN-009087	Premier Productions Holdings LLC	PO Box 2156	Cullman	AL	35056	60120	CAC Artist Fees	95,030.11	Professional Services
VEN-009131	The Brian Regan Company	9101 Alta Dr, Unit 1502	Las Vegas	NV	89145	60120	CAC Artist Fees	36,500.00	Professional Services
VEN-009136	Gary Allan Tours, Inc	PO Box 340020	Nashville	TN	37203	60120	CAC Artist Fees	27,500.00	Professional Services
VEN-009160	VARSEAUBIZ Inc	1450 Vassar St	Reno	NV	89502	60120	CAC Artist Fees	10,000.00	Professional Services
VEN-009277	The Doo Wop Project LLC	201 24th St	Brooklyn	NY	11232	60120	CAC Artist Fees	7,500.00	Professional Services
VEN-009297	Jason Scott	1105 NE 10th Ct	Oklahoma City	OK	73160	60120	CAC Artist Fees	1,000.00	Professional Services
VEN-009298	3 Legged Machine, Inc.	PO Box 41504	Nashville	TN	37204	60120	CAC Artist Fees	2,500.00	Professional Services
VEN-009298	3 Legged Machine, Inc.	PO Box 41504	Nashville	TN	37204	60120	CAC Artist Fees	22,500.00	Professional Services
VEN-009299	Eminent Tours Corporation	PO Box 559	Winnssboro	TX	75494	60120	CAC Artist Fees	27,500.00	Professional Services
VEN-009305	GEALIVE of America LLC	630 Ninth Ave, Suite 912	New York	NY	10036	60120	CAC Artist Fees	17,344.18	Professional Services
VEN-009307	William Morris Endeavor Enterprises, LLC - CA	Attn: Brodie Becker9601 Wilshire Blvd, 3rd Floor	Beverly Hills	CA	90210	60120	CAC Artist Fees	20,000.00	Professional Services
VEN-009350	Carolina Boy, Inc.	PO Box 331847	Apison	TN	37302	60120	CAC Artist Fees	44,477.62	Professional Services
VEN-009358	C.E.G., Inc.	142 North 6th St. Apt. 4D	Brooklyn	NY	11249	60120	CAC Artist Fees	12,500.00	Professional Services
VEN-009498	Almost Queen, Inc.	30 East Ave	Valley Stream	NY	11580	60120	CAC Artist Fees	27,031.63	Professional Services
VEN-009510	Bored Teachers, LLC	3727 W. Magnolia Blvd. #807	Burbank	CA	91505	60120	CAC Artist Fees	7,500.00	Professional Services

**Pennsylvania College of Technology
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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-009510	Bored Teachers, LLC	3727 W. Magnolia Blvd. #807	Burbank	CA	91505	60120	CAC Artist Fees	25,960.80	Professional Services
VEN-009690	Mean Girls Touring LLC	7135 Minstrel Way, Suite 105	Columbia	MD	21045	60120	CAC Artist Fees	46,154.00	Professional Services
VEN-009690	Mean Girls Touring LLC	7135 Minstrel Way, Suite 105	Columbia	MD	21045	60120	CAC Artist Fees	6,567.08	Professional Services
VEN-009736	Robinhood Tours LLC	901 A Street, Suite C	San Rafael	CA	94901	60120	CAC Artist Fees	12,500.00	Professional Services
VEN-009768	Pinnacle Entertainment, Inc.	405 RXR Plaza, Suite #405	Uniondale	NY	11556	60120	CAC Artist Fees	12,500.00	Professional Services
VEN-009854	Three Dog Night	16633 Ventura Blvd., Ste 505	Encino	CA	91436	60120	CAC Artist Fees	22,500.00	Professional Services
VEN-000285	Community Theatre League	100 West Third Street	Williamsport	PA	17701	60122	CAC Co-Pro Settlements	31,533.00	Professional Services
VEN-003894	Lycoming College	700 College PlaceAttn: Business Office	Williamsport	PA	17701	60122	CAC Co-Pro Settlements	11,668.67	Professional Services
VEN-007498	SEG Enterprises LLC	55 Washington Ave	Endicott	NY	13760	60122	CAC Co-Pro Settlements	3,636.39	Professional Services
VEN-000229	Springshare LLC	PO Box 847700	Boston	MA	2284	60202	Cloud Services	10,322.00	IT Cloud Services/Subscriptions
VEN-000272	Eplus Technology, Inc.	PO Box 404398	Atlanta	GA	30384	60202	Cloud Services	97,368.00	IT Cloud Services/Subscriptions
VEN-000272	Eplus Technology, Inc.	PO Box 404398	Atlanta	GA	30384	60202	Cloud Services	10,586.52	IT Cloud Services/Subscriptions
VEN-000272	Eplus Technology, Inc.	PO Box 404398	Atlanta	GA	30384	60202	Cloud Services	1,810.67	IT Cloud Services/Subscriptions
VEN-000272	Eplus Technology, Inc.	PO Box 404398	Atlanta	GA	30384	60202	Cloud Services	51,852.00	IT Cloud Services/Subscriptions
VEN-000396	Turnitin Holdings, LLC	PO Box 894403	Los Angeles	CA	90189	60202	Cloud Services	19,491.51	IT Cloud Services/Subscriptions
VEN-000444	Internet 2	PO Box 7855	Ann Arbor	MI	48107	60202	Cloud Services	2,000.00	IT Cloud Services/Subscriptions
VEN-000449	Msdsonline	27185 Network Place	Chicago	IL	60673	60202	Cloud Services	7,303.88	IT Cloud Services/Subscriptions
VEN-000597	Oclc	PO Box 714746	Cincinnati	OH	45271	60202	Cloud Services	4,521.17	IT Cloud Services/Subscriptions
VEN-000597	Oclc	PO Box 714746	Cincinnati	OH	45271	60202	Cloud Services	94,756.85	IT Cloud Services/Subscriptions
VEN-000730	Typhon Group LLC	1750 Clearview ParkwaySte 201	Metairie	LA	70001	60202	Cloud Services	2,940.00	IT Cloud Services/Subscriptions
VEN-000730	Typhon Group LLC	1750 Clearview ParkwaySte 201	Metairie	LA	70001	60202	Cloud Services	1,190.00	IT Cloud Services/Subscriptions
VEN-000730	Typhon Group LLC	1750 Clearview ParkwaySte 201	Metairie	LA	70001	60202	Cloud Services	2,590.00	IT Cloud Services/Subscriptions
VEN-000801	Guidebook Inc	Dept La 24671	Pasadena	CA	91185	60202	Cloud Services	3,500.00	IT Cloud Services/Subscriptions
VEN-000832	Articulate Global, Inc.	244 5th AvenueSuite 2960	New York	NY	10001	60202	Cloud Services	1,484.56	IT Cloud Services/Subscriptions
VEN-000860	Data Management, Inc.	PO Box 913377	Denver	CO	80291	60202	Cloud Services	41,670.00	IT Cloud Services/Subscriptions
VEN-000860	Data Management, Inc.	PO Box 913377	Denver	CO	80291	60202	Cloud Services	4,167.00	IT Cloud Services/Subscriptions
VEN-000947	Administrate, Ltd	61 Dublin Street	Edinburgh, Midlothian	0	EH3 6NL	60202	Cloud Services	77,723.50	IT Cloud Services/Subscriptions
VEN-000950	Smartevals, LLC	435 Cleveland Drive	Buffalo	NY	14225	60202	Cloud Services	10,995.00	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	26,337.00	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	64,508.08	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	64,508.08	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	64,508.08	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	64,508.08	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	62,799.75	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	64,608.72	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	55,913.51	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	55,913.51	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	55,913.51	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	55,913.51	IT Cloud Services/Subscriptions
VEN-001264	Anthology, Inc. Dept. 9908	Department # 9910Anthology Inc. of NYPO Box 850001	Orlando	FL	32885	60202	Cloud Services	55,913.51	IT Cloud Services/Subscriptions
VEN-001373	Concur Technologies, Inc.	62157 Collections Center Drive	Chicago	IL	60693	60202	Cloud Services	27,541.44	IT Cloud Services/Subscriptions
VEN-001497	Patronmanager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	60202	Cloud Services	7,878.50	IT Cloud Services/Subscriptions
VEN-001497	Patronmanager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	60202	Cloud Services	7,878.50	IT Cloud Services/Subscriptions
VEN-001497	Patronmanager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	60202	Cloud Services	7,878.50	IT Cloud Services/Subscriptions
VEN-001497	Patronmanager Inc	10675 Perry Hwy #1316	Wexford	PA	15090	60202	Cloud Services	9,750.00	IT Cloud Services/Subscriptions
VEN-001536	Campusesp, Inc	30 South 15th St15th Floor	Philadelphia	PA	19102	60202	Cloud Services	27,569.00	IT Cloud Services/Subscriptions
VEN-001791	Athena Parent Inc	PO Box 679881	Dallas	TX	75267	60202	Cloud Services	26,983.95	IT Cloud Services/Subscriptions
VEN-002134	LastPass US LP	PO Box 411365	Boston	MA	2241	60202	Cloud Services	3,622.50	IT Cloud Services/Subscriptions
VEN-002864	Blackbaud	P O Box 930256	Atlanta	GA	31193	60202	Cloud Services	14,108.05	IT Cloud Services/Subscriptions
VEN-002864	Blackbaud	P O Box 930256	Atlanta	GA	31193	60202	Cloud Services	8,950.08	IT Cloud Services/Subscriptions
VEN-002884	Intempo Software Inc	8777 Purdue Rd Suite 340	Indianapolis	IN	46268	60202	Cloud Services	9,818.95	IT Cloud Services/Subscriptions
VEN-002917	Mitchell1	25029 Network Place	Chicago	IL	60673	60202	Cloud Services	1,871.00	IT Cloud Services/Subscriptions
VEN-002931	Exam Master Corp	PO Box 9326	Newark	DE	19714	60202	Cloud Services	3,656.00	IT Cloud Services/Subscriptions
VEN-002948	Electude Usa LLC	303 Wyman StreetSuite 300	Waltham	MA	2451	60202	Cloud Services	11,176.00	IT Cloud Services/Subscriptions
VEN-003053	Archetype Innovations, LLC	PO Box 738946	Dallas	TX	75373	60202	Cloud Services	5,887.00	IT Cloud Services/Subscriptions
VEN-003099	Jamf Software, LLC	PO Box 74007550	Chicago	IL	60674	60202	Cloud Services	3,690.00	IT Cloud Services/Subscriptions
VEN-003121	Clover Learning Inc.	743 E Broadway # 266	Louisville	KY	40202	60202	Cloud Services	4,840.00	IT Cloud Services/Subscriptions
VEN-003150	End2end Public Safety	P O Box 2912	Mobile	AL	36652	60202	Cloud Services	20,396.00	IT Cloud Services/Subscriptions
VEN-003198	Touchnet Information Systems, Inc.	9801 Renner RdSte 150	Lenexa	KS	66219	60202	Cloud Services	8,750.00	IT Cloud Services/Subscriptions
VEN-003198	Touchnet Information Systems, Inc.	9801 Renner RdSte 150	Lenexa	KS	66219	60202	Cloud Services	15,355.00	IT Cloud Services/Subscriptions
VEN-003198	Touchnet Information Systems, Inc.	9801 Renner RdSte 150	Lenexa	KS	66219	60202	Cloud Services	144,578.00	IT Cloud Services/Subscriptions
VEN-003198	Touchnet Information Systems, Inc.	9801 Renner RdSte 150	Lenexa	KS	66219	60202	Cloud Services	22,000.00	IT Cloud Services/Subscriptions
VEN-003215	Pantheon Systems Inc.	717 California Street	San Francisco	CA	94108	60202	Cloud Services	18,018.00	IT Cloud Services/Subscriptions
VEN-003225	Scenario Learning, LLC	DbA Vector Solutions4890 W Kennedy BlvdSuite 300	Tampa	FL	33609	60202	Cloud Services	10,237.50	IT Cloud Services/Subscriptions
VEN-003225	Scenario Learning, LLC	DbA Vector Solutions4890 W Kennedy BlvdSuite 300	Tampa	FL	33609	60202	Cloud Services	12,000.00	IT Cloud Services/Subscriptions
VEN-003231	Iris Booth Incorporated	1745 Cowichan Bay RoadBox 27	Cowichan Bay	BC	VOR 1N0	60202	Cloud Services	6,000.00	IT Cloud Services/Subscriptions
VEN-003302	Kaltura, Inc.	Dept La 24118	Pasadena	CA	91185	60202	Cloud Services	22,470.00	IT Cloud Services/Subscriptions
VEN-003343	Agile Sports Technologies, Inc. dba Hudl	29775 Network Place	Chicago	IL	60673	60202	Cloud Services	7,650.00	IT Cloud Services/Subscriptions
VEN-003364	Prisimm, Inc	PO Box 207564	Dallas	TX	75320	60202	Cloud Services	4,000.00	IT Cloud Services/Subscriptions
VEN-003376	Icims, Inc.	29348 Network Place	Chicago	IL	60673	60202	Cloud Services	58,000.00	IT Cloud Services/Subscriptions
VEN-003376	Icims, Inc.	29348 Network Place	Chicago	IL	60673	60202	Cloud Services	4,572.10	IT Cloud Services/Subscriptions

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003417	Htrms Incorporated	Dbx Jdpxert801 Corporate Ctr DrSte 130	Raleigh	NC	27607	60202	Cloud Services	36,550.00	IT Cloud Services/Subscriptions
VEN-003418	Poll Everywhere Inc	9450 SW Gemini Dr. PMB 17358	Beaverton	OR	97008	60202	Cloud Services	12,000.00	IT Cloud Services/Subscriptions
VEN-003442	Desire2learn	Dept Ch 19710	Palatine	IL	60055	60202	Cloud Services	5,800.00	IT Cloud Services/Subscriptions
VEN-003442	Desire2learn	Dept Ch 19710	Palatine	IL	60055	60202	Cloud Services	163,599.55	IT Cloud Services/Subscriptions
VEN-003460	Learfield Sub, LLC	Sidearm Sports, LLC2400 Dallas Pkwy Ste 500	Plano	TX	75093	60202	Cloud Services	8,800.00	IT Cloud Services/Subscriptions
VEN-003467	EAB Global Inc.	PO Box 603519	Charlotte	NC	28260-351	60202	Cloud Services	25,255.00	IT Cloud Services/Subscriptions
VEN-003467	EAB Global Inc.	PO Box 603519	Charlotte	NC	28260-351	60202	Cloud Services	55,000.00	IT Cloud Services/Subscriptions
VEN-003488	Zoom Video Communications Inc	PO Box 888147	Los Angeles	CA	90088	60202	Cloud Services	14,923.00	IT Cloud Services/Subscriptions
VEN-003495	Technolutions, Inc.	157 Church Street22nd Floor	New Haven	CT	6510	60202	Cloud Services	37,500.00	IT Cloud Services/Subscriptions
VEN-003495	Technolutions, Inc.	157 Church Street22nd Floor	New Haven	CT	6510	60202	Cloud Services	37,500.00	IT Cloud Services/Subscriptions
VEN-003538	Internet Archive	300 Funston Avenue	San Francisco	CA	94118	60202	Cloud Services	4,000.00	IT Cloud Services/Subscriptions
VEN-003600	Rs Means Construction	PO Box 74008495	Chicago	IL	60674	60202	Cloud Services	8,249.25	IT Cloud Services/Subscriptions
VEN-003743	Symplicity Corporation	3003 Washington Blvd.St 900	Arlington	VA	22201	60202	Cloud Services	11,023.98	IT Cloud Services/Subscriptions
VEN-003743	Symplicity Corporation	3003 Washington Blvd.St 900	Arlington	VA	22201	60202	Cloud Services	9,978.15	IT Cloud Services/Subscriptions
VEN-003743	Symplicity Corporation	3003 Washington Blvd.St 900	Arlington	VA	22201	60202	Cloud Services	11,729.61	IT Cloud Services/Subscriptions
VEN-003774	Penn State's Computer Store	Central Accounts ReceivableSuite 202James Elliott Bld.	University Park	PA	16802	60202	Cloud Services	1,615.95	IT Cloud Services/Subscriptions
VEN-003774	Penn State's Computer Store	Central Accounts ReceivableSuite 202James Elliott Bld.	University Park	PA	16802	60202	Cloud Services	14,487.50	IT Cloud Services/Subscriptions
VEN-003774	Penn State's Computer Store	Central Accounts ReceivableSuite 202James Elliott Bld.	University Park	PA	16802	60202	Cloud Services	10,500.00	IT Cloud Services/Subscriptions
VEN-003774	Penn State's Computer Store	Central Accounts ReceivableSuite 202James Elliott Bld.	University Park	PA	16802	60202	Cloud Services	44,889.60	IT Cloud Services/Subscriptions
VEN-004010	Ngweb Solutions, LLC	121 S 13th Ste 501	Lincoln	NE	68508	60202	Cloud Services	9,320.00	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60202	Cloud Services	2,431.48	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60202	Cloud Services	29,308.60	IT Cloud Services/Subscriptions
VEN-004069	Procare Software	PO Box 735666	Chicago	IL	60673	60202	Cloud Services	1,548.00	IT Cloud Services/Subscriptions
VEN-004078	Snap-On Business Solutuions	2950 Waterview Drive	Rochester	MI	48309	60202	Cloud Services	1,800.00	IT Cloud Services/Subscriptions
VEN-004097	Sans Institute	PO Box 419108	Boston	MA	2241	60202	Cloud Services	3,420.00	IT Cloud Services/Subscriptions
VEN-004097	Sans Institute	PO Box 419108	Boston	MA	2241	60202	Cloud Services	1,710.00	IT Cloud Services/Subscriptions
VEN-004161	Solera Holdings LLC Dbx Identifx	PO Box 856618	Minneapolis	MN	55485	60202	Cloud Services	1,308.00	IT Cloud Services/Subscriptions
VEN-004163	Acorn HoldCo, Inc.	1333 N Kingsbury St4th Floor	Chicago	IL	60642	60202	Cloud Services	5,324.00	IT Cloud Services/Subscriptions
VEN-004179	Teamdynamix Solutions, LLC	PO Box 93331	Cleveland	OH	44193	60202	Cloud Services	174,091.60	IT Cloud Services/Subscriptions
VEN-004203	You-Attend, LLC	2119 Douglas Street	Charleston	IL	61920	60202	Cloud Services	1,500.00	IT Cloud Services/Subscriptions
VEN-004228	Jomi LLC	440 N. Barranca Ave #5664	Covina	CA	91723	60202	Cloud Services	1,280.00	IT Cloud Services/Subscriptions
VEN-004259	Titanium Software, Inc	PO Box 980788	Houston	TX	77098	60202	Cloud Services	1,875.00	IT Cloud Services/Subscriptions
VEN-004297	Pyramed Health Systems LLC	850 Cassatt RoadSte 105	Berwyn	PA	19312	60202	Cloud Services	13,859.49	IT Cloud Services/Subscriptions
VEN-004313	Exan Enterprises Inc	1930 Village Center Circle#3-1305	Las Vegas	NV	89134	60202	Cloud Services	24,018.45	IT Cloud Services/Subscriptions
VEN-004368	Softdocs Sc LLC	807 Bluff Road	Columbia	SC	29201	60202	Cloud Services	245,719.69	IT Cloud Services/Subscriptions
VEN-005004	Fortra, LLC	11095 Viking Dr, Ste 100	Eden Prairie	MN	55344	60202	Cloud Services	1,782.29	IT Cloud Services/Subscriptions
VEN-005104	Artwork Archive LLC	P.O. Box 181185	Denver	CO	80218	60202	Cloud Services	1,167.60	IT Cloud Services/Subscriptions
VEN-005657	Skillful Communications, Inc.	P.O. Box 21975	New York	NY	10087	60202	Cloud Services	5,325.00	IT Cloud Services/Subscriptions
VEN-006877	Elite Software Development	2700 Arrington Road	College Station	TX	77845	60202	Cloud Services	1,945.71	IT Cloud Services/Subscriptions
VEN-007537	StarRez, Inc.	P.O. Box 18463	Palatine	IL	60055	60202	Cloud Services	54,119.00	IT Cloud Services/Subscriptions
VEN-007828	Apporto Corporation	P.O. Box 103081	Pasadena	CA	91189	60202	Cloud Services	121,000.00	IT Cloud Services/Subscriptions
VEN-007828	Apporto Corporation	P.O. Box 103081	Pasadena	CA	91189	60202	Cloud Services	60,500.00	IT Cloud Services/Subscriptions
VEN-008546	Chmura Economics & Analytics, LLC	1309 E Cary St., Suite 200	Richmond	VA	23219	60202	Cloud Services	8,500.00	IT Cloud Services/Subscriptions
VEN-008657	Steelehouse Productions Inc	1817 S. Yorktown Ave	Tulsa	OK	74104	60202	Cloud Services	449,330.00	IT Cloud Services/Subscriptions
VEN-009437	ClassRanked Inc.	1701 S 1100 E, Suite 205	Salt Lake City	UT	84105	60202	Cloud Services	26,000.00	IT Cloud Services/Subscriptions
VEN-009737	Cleverbridge, Inc.	350 N. Clark St., Ste 700	Chicago	IL	60654	60202	Cloud Services	2,150.50	IT Cloud Services/Subscriptions
VEN-000098	Helm Inc	47911 Halyard Drive Suite 200	Plymouth	MI	48170	60204	Software Maintenance	1,500.00	IT Cloud Services/Subscriptions
VEN-000157	Schaeidler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	60204	Software Maintenance	11,382.04	IT Cloud Services/Subscriptions
VEN-000184	JC Parts Distribution	P.O. Box 2208	Decatur	AL	35609	60204	Software Maintenance	9,903.68	IT Cloud Services/Subscriptions
VEN-000342	Dlt Solutions, LLC.	PO Box 743359	Atlanta	GA	30374	60204	Software Maintenance	34,869.56	IT Cloud Services/Subscriptions
VEN-000342	Dlt Solutions, LLC.	PO Box 743359	Atlanta	GA	30374	60204	Software Maintenance	17,434.77	IT Cloud Services/Subscriptions
VEN-000369	Cadence Design Systems Inc	P O Box 202769	Dallas	TX	75320	60204	Software Maintenance	2,000.00	IT Cloud Services/Subscriptions
VEN-000428	Cummins Power Systems (parts)	PO Box 772639	Detroit	MI	48277	60204	Software Maintenance	4,710.00	IT Cloud Services/Subscriptions
VEN-000476	Eac Product Dev Solutions	40 South 7th StSte 212Box 117	Minneapolis	MN	55402	60204	Software Maintenance	3,630.00	IT Cloud Services/Subscriptions
VEN-000907	Constructconnect, Inc.	PO Box 207121	Dallas	TX	75320	60204	Software Maintenance	1,297.50	IT Cloud Services/Subscriptions
VEN-001285	Idea Group Inc	lgi Global701 E. Chocolate Ave.	Hershey	PA	17033	60204	Software Maintenance	9,568.00	IT Cloud Services/Subscriptions
VEN-002706	Netop Tech, Inc.	P.O. Box 772345	Detroit	MI	48277	60204	Software Maintenance	2,900.00	IT Cloud Services/Subscriptions
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	60204	Software Maintenance	18,263.00	IT Cloud Services/Subscriptions
VEN-002917	Mitchell1	25029 Network Place	Chicago	IL	60673	60204	Software Maintenance	1,589.00	IT Cloud Services/Subscriptions
VEN-002918	Immersive Engineering Inc	4673 Wendrick Drive	West Bloomfield	MI	48323	60204	Software Maintenance	2,920.00	IT Cloud Services/Subscriptions
VEN-002947	Design Science Inc	444 W Ocean BlvdSte 800	Long Beach	CA	90802	60204	Software Maintenance	4,810.08	IT Cloud Services/Subscriptions
VEN-002947	Design Science Inc	444 W Ocean BlvdSte 800	Long Beach	CA	90802	60204	Software Maintenance	1,603.36	IT Cloud Services/Subscriptions
VEN-002961	Sassafras Software Inc	P O Box 150	Hanover	NH	3755	60204	Software Maintenance	7,953.00	IT Cloud Services/Subscriptions
VEN-002982	Paymetric	PO Box 639479	Cincinnati	OH	45263	60204	Software Maintenance	6,200.00	IT Cloud Services/Subscriptions
VEN-003040	Designbuilder Software Ltd	Stroud HouseRussell Street Stroud	Gloucestershire	O	GL5 3AN	60204	Software Maintenance	3,060.00	IT Cloud Services/Subscriptions
VEN-003095	Wolfcom	1700 Lincoln Avenue	Pasadena	CA	91103	60204	Software Maintenance	2,800.00	IT Cloud Services/Subscriptions
VEN-003203	Idea Spectrum, Inc	PO Box 7920	Bonney Lake	WA	98391	60204	Software Maintenance	9,568.00	IT Cloud Services/Subscriptions
VEN-003454	Beyondtrust Corporation	PO Box 734433	Dallas	TX	75373	60204	Software Maintenance	4,943.29	IT Cloud Services/Subscriptions
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	60204	Software Maintenance	6,527.50	IT Cloud Services/Subscriptions
VEN-003540	Octopuz Inc.	170 Columbia St. W Suite 6	Waterloo	ON	N2L 3L3	60204	Software Maintenance	1,500.00	IT Cloud Services/Subscriptions
VEN-003640	National Instruments	PO Box 202262	Dallas	TX	75320	60204	Software Maintenance	6,615.00	IT Cloud Services/Subscriptions
VEN-003673	Respondus	P O Box 3247	Redmond	WA	98073	60204	Software Maintenance	17,985.00	IT Cloud Services/Subscriptions
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	60204	Software Maintenance	11,092.12	IT Cloud Services/Subscriptions

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	60204	Software Maintenance	23,377.41	IT Cloud Services/Subscriptions
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	60204	Software Maintenance	6,326.74	IT Cloud Services/Subscriptions
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	60204	Software Maintenance	32,657.22	IT Cloud Services/Subscriptions
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	60204	Software Maintenance	1,665.00	IT Cloud Services/Subscriptions
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	60204	Software Maintenance	2,195.52	IT Cloud Services/Subscriptions
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	60204	Software Maintenance	3,083.72	IT Cloud Services/Subscriptions
VEN-003721	Kurzweil Educational Systems	PO Box 844615	Boston	MA	2284	60204	Software Maintenance	4,400.00	IT Cloud Services/Subscriptions
VEN-003721	Kurzweil Educational Systems	PO Box 844615	Boston	MA	2284	60204	Software Maintenance	4,400.00	IT Cloud Services/Subscriptions
VEN-003774	Penn State's Computer Store	Central Accounts ReceivableSuite 202James Elliott Bld.	University Park	PA	16802	60204	Software Maintenance	4,500.00	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60204	Software Maintenance	2,303.36	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60204	Software Maintenance	1,615.29	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60204	Software Maintenance	7,015.38	IT Cloud Services/Subscriptions
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	60204	Software Maintenance	1,979.18	IT Cloud Services/Subscriptions
VEN-004100	Creation Engine Inc	425 N. Whisman RoadSuite 300	Mountain View	CA	94043	60204	Software Maintenance	3,000.00	IT Cloud Services/Subscriptions
VEN-004100	Creation Engine Inc	425 N. Whisman RoadSuite 300	Mountain View	CA	94043	60204	Software Maintenance	3,150.00	IT Cloud Services/Subscriptions
VEN-004106	Mahesh Gupta	920 W Water StreetSuite 308	Hancock	MI	49930	60204	Software Maintenance	1,350.00	IT Cloud Services/Subscriptions
VEN-004294	Cimquest Inc	PO Box 825807	Philadelphia	PA	19182	60204	Software Maintenance	2,400.00	IT Cloud Services/Subscriptions
VEN-007821	Sim2Grow, LLC	1585 Dale Court	Beavercreek	OH	45432	60204	Software Maintenance	3,240.00	IT Cloud Services/Subscriptions
VEN-008294	Labster Inc.	PO Box 117773	Atlanta	GA	30368	60204	Software Maintenance	9,660.00	IT Cloud Services/Subscriptions
VEN-008294	Labster Inc.	PO Box 117773	Atlanta	GA	30368	60204	Software Maintenance	5,796.00	IT Cloud Services/Subscriptions
VEN-008604	Penn State	Research Accounting227 W. Beaver Ave., Ste 401	State College	PA	16801	60204	Software Maintenance	202,359.45	IT Cloud Services/Subscriptions
VEN-008604	Penn State	Research Accounting227 W. Beaver Ave., Ste 401	State College	PA	16801	60204	Software Maintenance	1,300.00	IT Cloud Services/Subscriptions
VEN-009328	NRG Group Holdings, LLC	749 N Susquehanna Trail	Selinsgrove	PA	17870	60204	Software Maintenance	16,180.00	IT Cloud Services/Subscriptions
VEN-009818	Ahead, Inc.	444 W. Lake St., Suite 3000	Chicago	IL	60606	60204	Software Maintenance	15,017.40	IT Cloud Services/Subscriptions
VEN-000288	Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703	60304	Taxes	23,479.93	Miscellaneous
VEN-000288	Kevin Mackey, City Treasurer	PO Box 1283	Williamsport	PA	17703	60304	Taxes	23,221.18	Miscellaneous
VEN-000352	Kimberly K Alexander Tax Collector	204 West Blind Road	Montgomery	PA	17752	60304	Taxes	1,399.11	Miscellaneous
VEN-000899	Mary A. Carson	Wellsboro Tax Collector12 Sturrock Street	Wellsboro	PA	16901	60304	Taxes	6,321.63	Miscellaneous
VEN-000955	Hab-Misc	PO Box 25144	Lehigh Valley	PA	18002	60304	Taxes	3,032.12	Miscellaneous
VEN-002002	Wellsboro Area School District	227 Nicholas St	Wellsboro	PA	16901	60304	Taxes	7,693.66	Miscellaneous
VEN-003866	Lycoming County Treasurer	48 West Third St	Williamsport	PA	17701	60304	Taxes	8,852.65	Miscellaneous
VEN-000067	Infobase Learning	PO Box 809205	Chicago	IL	60680	60312	License Fee	6,221.32	Miscellaneous
VEN-000158	Sesac Inc	PO Box 5246	New York	NY	10008	60312	License Fee	1,046.39	Miscellaneous
VEN-000194	Ascapi	PO Box 331608	Nashville	TN	37203	60312	License Fee	2,044.44	Miscellaneous
VEN-000376	Cmcglobal	PO Box 132691	Tyler	TX	75713	60312	License Fee	1,000.00	Miscellaneous
VEN-000429	Pa Dep	Bureau Of Radiation ProtectionPO Box 8469	Harrisburg	PA	17105	60312	License Fee	1,170.00	Miscellaneous
VEN-000735	Williamsport Bureau Of Codes	1500 W 3rd Street	Williamsport	PA	17701	60312	License Fee	1,560.00	Miscellaneous
VEN-003130	Global Music Rights, LLC	1100 Glendon AvenueSuite 2000	Los Angeles	CA	90024	60312	License Fee	1,201.20	Miscellaneous
VEN-003559	Broadcast Music Inc	PO Box 630893	Cincinnati	OH	45263	60312	License Fee	2,050.12	Miscellaneous
VEN-004312	Symptom Media, Llc	2341 Marca Place	Carlsbad	CA	92009	60312	License Fee	3,600.00	Miscellaneous
VEN-006576	Salesforce, Inc.	415 Mission Street3rd Floor	San Francisco	CA	94105	60312	License Fee	10,663.44	Miscellaneous
VEN-002791	Pa Uc Fund	Uc Tax ServicesPO Box 60848	Harrisburg	PA	17106	60406	Bank & Credit Card Fees	11,493.90	Miscellaneous
VEN-003070	Freedompay, Inc.	75 Remittance Dr.Suite 1127	Chicago	IL	60675	60406	Bank & Credit Card Fees	1,133.28	Miscellaneous
VEN-003868	The Bank Of New York Mellon	Corporate Trust DepartmentPO Box 392013	Pittsburgh	PA	15251	60406	Bank & Credit Card Fees	2,750.00	Miscellaneous
VEN-003868	The Bank Of New York Mellon	Corporate Trust DepartmentPO Box 392013	Pittsburgh	PA	15251	60406	Bank & Credit Card Fees	5,000.00	Miscellaneous
VEN-000281	Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	60502	Insurance Expense	32,679.66	Insurance
VEN-000281	Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	60502	Insurance Expense	33,061.34	Insurance
VEN-000281	Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	60502	Insurance Expense	1,616.00	Insurance
VEN-000281	Erie Insurance Co.	100 Erie Insurance Place	Erie	PA	16530	60502	Insurance Expense	2,694.00	Insurance
VEN-001421	Eastern Alliance Insurance Group	PO Box 74490	Cleveland	OH	44194-000	60502	Insurance Expense	25,061.00	Insurance
VEN-001421	Eastern Alliance Insurance Group	PO Box 74490	Cleveland	OH	44194-000	60502	Insurance Expense	24,955.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	70,732.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	581,211.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	64,988.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	44,330.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	86,808.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	2,500.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	287,463.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	1,125.75	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-002774	Hartman Group	1720 Sycamore Rd	Montoursville	PA	17754	60502	Insurance Expense	94,305.00	Insurance
VEN-007803	The Pennsylvania State University	Attn: Jared Wise, Asst DirectorRisk Management Office208 Old Main	University Park	PA	16802	60502	Insurance Expense	4,100.00	Insurance
VEN-007803	The Pennsylvania State University	Attn: Jared Wise, Asst DirectorRisk Management Office208 Old Main	University Park	PA	16802	60502	Insurance Expense	8,333.00	Insurance
VEN-008893	Zielewicz, Jason P	117 Eldred St.	Williamsport	PA	17701	60502	Insurance Expense	52,125.00	Insurance
VEN-009315	Michael P. Murphy, Jr.	Andrew J. Scheiber, EsqEight Penn Center, Suite 20001628 John F. Kennedy Blvd.	Philadelphia	PA	19103	60502	Insurance Expense	13,125.00	Insurance

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000642	United Educators Insurance	Claims Billing Department7700 Wisconsin AveSte 500	Bethesda	MD	20814	60504	Insurance Claim Activity	3,399.39	Insurance
VEN-0009548	Garner, Ronald A	1014 Partridge Cir	Lock Haven	PA	17745	60504	Insurance Claim Activity	8,164.82	Insurance
VEN-000058	Signs Direct Inc	1703 S. Veterans Pkwy	Bloomington	IL	61701	61002	Supplies	1,391.25	Supplies & Materials
VEN-000074	Fisher Scientific Company LLC	Acct 884440-001P O Box 3648	Boston	MA	2241	61002	Supplies	1,069.76	Supplies & Materials
VEN-000074	Fisher Scientific Company LLC	Acct 884440-001P O Box 3648	Boston	MA	2241	61002	Supplies	3,067.66	Supplies & Materials
VEN-000074	Fisher Scientific Company LLC	Acct 884440-001P O Box 3648	Boston	MA	2241	61002	Supplies	1,150.84	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	5,591.76	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,522.19	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,667.01	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	7,744.25	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,929.21	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	3,647.05	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,549.43	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,427.98	Supplies & Materials
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	61002	Supplies	1,955.26	Supplies & Materials
VEN-000087	American Technical Publishers	10100 Orland ParkwaySuite 200	Orland Park	IL	60467	61002	Supplies	4,126.49	Supplies & Materials
VEN-000090	Benco Dental Supply	PO Box 731372	Dallas	TX	75373	61002	Supplies	8,559.95	Supplies & Materials
VEN-000093	Carolina Biological Supply Co	P O Box 60232	Charlotte	NC	28260	61002	Supplies	1,104.51	Supplies & Materials
VEN-000093	Carolina Biological Supply Co	P O Box 60232	Charlotte	NC	28260	61002	Supplies	1,045.99	Supplies & Materials
VEN-000128	Hu-Friedy Group	PO Box 7410205Lbx # 10205	Chicago	IL	60674	61002	Supplies	3,855.69	Supplies & Materials
VEN-000130	Hubert Company	25401 Network Place	Chicago	IL	60673	61002	Supplies	4,199.46	Supplies & Materials
VEN-000138	Lincoln Electric Company	PO Box 644248	Pittsburgh	PA	15264	61002	Supplies	14,100.00	Supplies & Materials
VEN-000138	Lincoln Electric Company	PO Box 644248	Pittsburgh	PA	15264	61002	Supplies	2,105.00	Supplies & Materials
VEN-000141	Marquis Art And Frame	122 South Main Street	Wilkes Barre	PA	18701	61002	Supplies	1,990.00	Supplies & Materials
VEN-000149	Orelli Supply Inc	Attn: Vince Orelli192 Locust St	Williamsport	PA	17701	61002	Supplies	1,667.80	Supplies & Materials
VEN-000153	R E Michel Company Inc	PO Box 70510	Philadelphia	PA	19176	61002	Supplies	1,326.00	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	4,863.97	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	1,646.04	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	10,039.04	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	3,726.65	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	5,433.16	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	4,630.00	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	48,168.45	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	3,756.88	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61002	Supplies	1,560.03	Supplies & Materials
VEN-000165	Swank Motion Pictures Inc	2844 Paysphere Circle	Chicago	IL	60674	61002	Supplies	2,480.00	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	1,394.76	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	7,509.32	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	1,314.47	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	2,821.93	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	1,723.58	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	2,185.65	Supplies & Materials
VEN-000180	Aircraft Spruce East	P O Box 4000	Corona	CA	92878	61002	Supplies	1,661.59	Supplies & Materials
VEN-000184	JC Parts Distribution	P.O. Box 2208	Decatur	AL	35609	61002	Supplies	4,746.66	Supplies & Materials
VEN-000199	Leco Corporation	3000 Lakeview Avenue	Saint Joseph	MI	49085	61002	Supplies	1,315.78	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	2,812.17	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	6,392.90	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,109.35	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	2,280.05	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,205.00	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,119.50	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,323.87	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,069.79	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,162.83	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	2,691.04	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,148.98	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,063.41	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,263.30	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	3,069.45	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,233.64	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,060.80	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,466.64	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,756.71	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	4,995.00	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,880.99	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,455.45	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	2,796.47	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,455.45	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	2,020.15	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,241.34	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,210.30	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	7,147.12	Supplies & Materials
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,079.96	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61002	Supplies	1,042.85	Supplies & Materials
VEN-000284	Visual Sound	Attn Accounts Receivable485 Park Way	Broomall	PA	19008	61002	Supplies	9,655.89	Supplies & Materials
VEN-000284	Visual Sound	Attn Accounts Receivable485 Park Way	Broomall	PA	19008	61002	Supplies	2,473.40	Supplies & Materials
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	61002	Supplies	1,414.00	Supplies & Materials
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	61002	Supplies	1,284.00	Supplies & Materials
VEN-000371	Tequipment.net	PO Box 412484	Boston	MA	2241	61002	Supplies	1,809.26	Supplies & Materials
VEN-000371	Tequipment.net	PO Box 412484	Boston	MA	2241	61002	Supplies	9,070.33	Supplies & Materials
VEN-000371	Tequipment.net	PO Box 412484	Boston	MA	2241	61002	Supplies	1,571.04	Supplies & Materials
VEN-000371	Tequipment.net	PO Box 412484	Boston	MA	2241	61002	Supplies	3,220.19	Supplies & Materials
VEN-000410	Martin's Steel LLC	2050 Swengel Road	Mifflinburg	PA	17844	61002	Supplies	1,694.25	Supplies & Materials
VEN-000423	Peirce-Phelps, Inc	PO Box 825934	Philadelphia	PA	19182	61002	Supplies	3,290.00	Supplies & Materials
VEN-000428	Cummins Power Systems (parts)	PO Box 772639	Detroit	MI	48277	61002	Supplies	1,739.07	Supplies & Materials
VEN-000455	Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	61002	Supplies	5,496.50	Supplies & Materials
VEN-000455	Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	61002	Supplies	2,912.50	Supplies & Materials
VEN-000460	Adorama Camera Inc	42 West 18th Street	New York	NY	10011	61002	Supplies	1,599.00	Supplies & Materials
VEN-000460	Adorama Camera Inc	42 West 18th Street	New York	NY	10011	61002	Supplies	1,235.94	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	1,180.40	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	1,313.19	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	2,929.75	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	1,596.71	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	1,087.98	Supplies & Materials
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	61002	Supplies	1,753.60	Supplies & Materials
VEN-000507	Easthill Group, Inc.	263 Shoemaker Road	POTtstown	PA	19464	61002	Supplies	1,078.05	Supplies & Materials
VEN-000521	Keget's Produce	PO Box 4682	Lancaster	PA	17604	61002	Supplies	1,033.35	Supplies & Materials
VEN-000521	Keget's Produce	PO Box 4682	Lancaster	PA	17604	61002	Supplies	1,269.05	Supplies & Materials
VEN-000521	Keget's Produce	PO Box 4682	Lancaster	PA	17604	61002	Supplies	1,559.85	Supplies & Materials
VEN-000569	Mdi Worldwide	PO Box 576	Farmington	MI	48332	61002	Supplies	1,907.90	Supplies & Materials
VEN-000584	Betenbender Manufacturing	PO Box 140	Coggon	IA	52218	61002	Supplies	6,114.93	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	3,626.85	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,055.75	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,203.05	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	4,349.01	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,203.05	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,041.00	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	4,535.30	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	2,196.62	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	3,634.80	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,482.40	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	1,548.15	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	2,626.18	Supplies & Materials
VEN-000614	Pro Supply	2940 Rt. 973 E	Cogan Station	PA	17728	61002	Supplies	2,250.50	Supplies & Materials
VEN-000618	Mckesson Medical-Surgical	PO Box 933027	Atlanta	GA	31193	61002	Supplies	2,062.57	Supplies & Materials
VEN-000620	Draeger, Inc.	PO Box 13369	Newark	NJ	7101	61002	Supplies	2,360.10	Supplies & Materials
VEN-000719	Siteone Landscape Supply, LLC	24110 Network Place	Chicago	IL	60673	61002	Supplies	8,556.79	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,161.30	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,362.25	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,339.40	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,600.00	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,227.31	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,711.38	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,946.96	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,559.58	Supplies & Materials
VEN-000745	Colours Inc	353 N Susquehanna Trail	Selinsgrove	PA	17870	61002	Supplies	1,050.16	Supplies & Materials
VEN-000754	Automotive Services Reladyne, LLC	PO Box 645452	Cincinnati	OH	45264	61002	Supplies	1,567.92	Supplies & Materials
VEN-000754	Automotive Services Reladyne, LLC	PO Box 645452	Cincinnati	OH	45264	61002	Supplies	1,379.13	Supplies & Materials
VEN-000754	Automotive Services Reladyne, LLC	PO Box 645452	Cincinnati	OH	45264	61002	Supplies	2,021.02	Supplies & Materials
VEN-000818	Safeguard Business Systems, Inc.	Lockbox 229PO Box 7247	Philadelphia	PA	19170	61002	Supplies	1,331.08	Supplies & Materials
VEN-000833	Mayer Electric Supply Company, Inc.	PO Box 896537	Charlotte	NC	28289	61002	Supplies	8,895.42	Supplies & Materials
VEN-000833	Mayer Electric Supply Company, Inc.	PO Box 896537	Charlotte	NC	28289	61002	Supplies	3,200.00	Supplies & Materials
VEN-001036	En-Net Services, L.L.c	712 N. East St.	Frederick	MD	21701	61002	Supplies	1,404.70	Supplies & Materials
VEN-001052	Davidson Sales Company, Incorporated	839 Bill France Blvd	Daytona Beach	FL	32117	61002	Supplies	4,220.10	Supplies & Materials
VEN-001256	Acadental	PO Box 19567	Lenexa	KS	66285	61002	Supplies	3,647.88	Supplies & Materials
VEN-001291	Blank Acquisition LLC	8625 Xylon Court N	Brooklyn Park	MN	55445	61002	Supplies	1,055.56	Supplies & Materials
VEN-001424	Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	61002	Supplies	4,272.60	Supplies & Materials
VEN-001424	Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	61002	Supplies	4,830.70	Supplies & Materials
VEN-001424	Kennedy Webster Electric Co	5225 Walnut Ave	Downers Grove	IL	60515	61002	Supplies	1,974.00	Supplies & Materials
VEN-002205	Unipak Corp	Po Box 332	West Long Branch	NJ	7764	61002	Supplies	1,935.00	Supplies & Materials
VEN-002271	T.D. Mills Promotional Products	1020 Cocoa Ave	Hershey	PA	17033	61002	Supplies	2,426.97	Supplies & Materials
VEN-002683	Grizzly Industrial Inc	P O Box 2069	Bellingham	WA	98227	61002	Supplies	2,117.00	Supplies & Materials
VEN-002685	Print-O-Stat Inc	PO Box 15055	York	PA	17405	61002	Supplies	1,278.80	Supplies & Materials
VEN-002685	Print-O-Stat Inc	PO Box 15055	York	PA	17405	61002	Supplies	1,645.02	Supplies & Materials
VEN-002685	Print-O-Stat Inc	PO Box 15055	York	PA	17405	61002	Supplies	1,297.50	Supplies & Materials
VEN-002685	Print-O-Stat Inc	PO Box 15055	York	PA	17405	61002	Supplies	1,538.50	Supplies & Materials

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VEN-002742	Aircraft Tool Supply Co	P O Box 370	Oscoda	MI	48750	61002	Supplies	2,077.28	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,864.16	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,222.64	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,041.20	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,900.88	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	6,006.97	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,176.52	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	1,311.12	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	5,571.33	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	2,950.56	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	3,409.92	Supplies & Materials
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61002	Supplies	1,193.90	Supplies & Materials
VEN-002744	Billtown Mechanical Corp	25 West Second Avenue	South Williamsport	PA	17702	61002	Supplies	2,257.00	Supplies & Materials
VEN-002744	Billtown Mechanical Corp	25 West Second Avenue	South Williamsport	PA	17702	61002	Supplies	1,620.00	Supplies & Materials
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	61002	Supplies	6,522.68	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,952.00	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	2,206.27	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,586.49	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,767.39	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	2,441.25	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	3,179.53	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,968.17	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,079.46	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	2,454.49	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,195.39	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	2,498.87	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,721.01	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	4,470.67	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	15,369.46	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	1,384.78	Supplies & Materials
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	61002	Supplies	5,121.84	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,405.38	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,542.00	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,374.18	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,407.07	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,188.64	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	17,358.64	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	6,445.41	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,357.76	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,214.28	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,644.51	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,473.23	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	5,960.90	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,779.01	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,263.84	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	4,346.92	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,487.38	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	5,087.81	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,951.60	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,582.95	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,022.42	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,975.50	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,885.58	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,101.87	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,497.87	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,759.76	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,410.50	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,505.01	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,097.50	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,222.96	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,135.56	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,098.45	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,279.19	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,051.67	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,866.58	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,958.14	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,928.14	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,174.75	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,777.33	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,486.31	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	3,051.89	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,862.32	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,119.95	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,721.36	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,412.13	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,676.77	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,417.56	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,942.53	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,092.13	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,325.94	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,664.54	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,133.60	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,926.92	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,114.06	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,179.65	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,012.62	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,076.10	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,417.25	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,232.45	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,029.35	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,500.01	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,285.37	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,583.61	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,206.29	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,238.06	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	4,182.92	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,716.98	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,749.24	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,144.02	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,479.04	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,259.04	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,800.45	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,567.35	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,833.32	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,097.78	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,043.32	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,181.82	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,506.64	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,445.51	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,547.90	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,199.57	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,275.49	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,403.75	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,368.21	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	2,040.57	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,012.65	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,520.15	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,281.03	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,578.74	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,594.36	Supplies & Materials
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	61002	Supplies	1,044.01	Supplies & Materials
VEN-002772	Freezer's Auto Parts Inc	141 North Main Street	Hughesville	PA	17737	61002	Supplies	2,557.00	Supplies & Materials
VEN-002772	Freezer's Auto Parts Inc	141 North Main Street	Hughesville	PA	17737	61002	Supplies	2,355.00	Supplies & Materials
VEN-002778	Hunter & Lomison Inc	1956 West Fourth Street	Williamsport	PA	17701	61002	Supplies	4,175.00	Supplies & Materials
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	61002	Supplies	1,881.52	Supplies & Materials
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	61002	Supplies	1,300.00	Supplies & Materials
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	61002	Supplies	1,375.56	Supplies & Materials
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	61002	Supplies	1,656.00	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	1,722.50	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	1,839.90	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	1,434.84	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	1,257.00	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	3,624.37	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	10,020.00	Supplies & Materials
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	61002	Supplies	1,073.62	Supplies & Materials
VEN-002810	M R Nyren Company	1200 Shermer Rd Ste. 204	Northbrook	IL	60062	61002	Supplies	1,224.00	Supplies & Materials
VEN-002810	M R Nyren Company	1200 Shermer Rd Ste. 204	Northbrook	IL	60062	61002	Supplies	3,390.00	Supplies & Materials
VEN-002823	Applied Controls Inc	PO Box 411282	Boston	MA	2241	61002	Supplies	20,763.92	Supplies & Materials
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	61002	Supplies	2,038.77	Supplies & Materials
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	61002	Supplies	1,009.68	Supplies & Materials
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	61002	Supplies	1,077.65	Supplies & Materials
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	61002	Supplies	1,277.24	Supplies & Materials
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	61002	Supplies	11,610.40	Supplies & Materials
VEN-002850	Apr Supply Company	325 West Third Street	Williamsport	PA	17701	61002	Supplies	1,167.36	Supplies & Materials
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	61002	Supplies	3,865.12	Supplies & Materials
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	61002	Supplies	2,199.89	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	61002	Supplies	3,399.83	Supplies & Materials
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	61002	Supplies	3,196.00	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	13,547.01	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	3,222.59	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	1,046.75	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	7,554.53	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	11,598.72	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	3,307.00	Supplies & Materials
VEN-002860	Airgas USA, LLC	PO Box 734445	Chicago	IL	60673	61002	Supplies	7,385.25	Supplies & Materials
VEN-002867	Automationdirect.com Inc	PO Box 402417	Atlanta	GA	30384	61002	Supplies	5,380.50	Supplies & Materials
VEN-002867	Automationdirect.com Inc	PO Box 402417	Atlanta	GA	30384	61002	Supplies	20,146.70	Supplies & Materials
VEN-002867	Automationdirect.com Inc	PO Box 402417	Atlanta	GA	30384	61002	Supplies	2,230.00	Supplies & Materials
VEN-002875	KBF Print Technology	PO Box 425	Williamsport	PA	17703	61002	Supplies	1,246.50	Supplies & Materials
VEN-002875	KBF Print Technology	PO Box 425	Williamsport	PA	17703	61002	Supplies	1,520.00	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61002	Supplies	1,009.23	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61002	Supplies	1,868.40	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61002	Supplies	1,881.99	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61002	Supplies	1,908.73	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61002	Supplies	1,559.98	Supplies & Materials
VEN-002878	Mouser Electronics Inc	PO Box 99319	Fort Worth	TX	76199	61002	Supplies	1,131.19	Supplies & Materials
VEN-002889	The Barn Fabric Center	1108 Vine Avenue	Williamsport	PA	17701	61002	Supplies	10,250.00	Supplies & Materials
VEN-002946	Phillips Corporation	PO Box 405649	Atlanta	GA	30384	61002	Supplies	2,461.85	Supplies & Materials
VEN-002946	Phillips Corporation	PO Box 405649	Atlanta	GA	30384	61002	Supplies	1,170.91	Supplies & Materials
VEN-002960	Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	61002	Supplies	3,445.10	Supplies & Materials
VEN-002960	Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	61002	Supplies	1,175.50	Supplies & Materials
VEN-002960	Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	61002	Supplies	1,125.65	Supplies & Materials
VEN-002960	Zilka & Company	270 Ligonier Dr	Hunker	PA	15639	61002	Supplies	2,917.20	Supplies & Materials
VEN-002971	Fibre Glast Development Corp	385 Carr Drive	Brookville	OH	45309	61002	Supplies	1,267.90	Supplies & Materials
VEN-002971	Fibre Glast Development Corp	385 Carr Drive	Brookville	OH	45309	61002	Supplies	1,014.90	Supplies & Materials
VEN-002977	Carrot-Top Industries Inc	PO Box 736831	Dallas	TX	75373	61002	Supplies	2,474.89	Supplies & Materials
VEN-002984	Johnson Controls Security Solutions LLC	Dept Ch 14324	Palatine	IL	60055	61002	Supplies	4,385.00	Supplies & Materials
VEN-002989	Energy Aviation	580 South Loyalsock Avenue	Montoursville	PA	17754	61002	Supplies	4,768.75	Supplies & Materials
VEN-002997	Noregon Systems Inc	70099 Albert Pick Road	Greensboro	NC	27409	61002	Supplies	2,099.53	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	4,187.50	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	3,465.00	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	1,706.40	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	2,797.50	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	4,725.00	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	2,088.80	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	1,641.20	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	6,300.00	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	6,300.00	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	4,725.00	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	3,536.25	Supplies & Materials
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	61002	Supplies	2,357.50	Supplies & Materials
VEN-003024	Limbs & Things	P O Box 15669	Savannah	GA	31416	61002	Supplies	1,078.93	Supplies & Materials
VEN-003049	Chemical Equipment Labs	3920 Providence RoadSuite A	Newtown Square	PA	19073	61002	Supplies	4,659.94	Supplies & Materials
VEN-003049	Chemical Equipment Labs	3920 Providence RoadSuite A	Newtown Square	PA	19073	61002	Supplies	4,659.94	Supplies & Materials
VEN-003049	Chemical Equipment Labs	3920 Providence RoadSuite A	Newtown Square	PA	19073	61002	Supplies	4,659.94	Supplies & Materials
VEN-003049	Chemical Equipment Labs	3920 Providence RoadSuite A	Newtown Square	PA	19073	61002	Supplies	4,659.94	Supplies & Materials
VEN-003066	Darby Dental Supply LLC	300 Jericho Quadrangle	Jericho	NY	11753	61002	Supplies	2,259.00	Supplies & Materials
VEN-003066	Darby Dental Supply LLC	300 Jericho Quadrangle	Jericho	NY	11753	61002	Supplies	4,482.79	Supplies & Materials
VEN-003088	Cambridge Vacuum Engineering Inc	630 Silver StreetUnit 7a	Agawam	MA	1001	61002	Supplies	1,003.86	Supplies & Materials
VEN-003088	Cambridge Vacuum Engineering Inc	630 Silver StreetUnit 7a	Agawam	MA	1001	61002	Supplies	2,194.50	Supplies & Materials
VEN-003362	Formlabs Inc.	Department 6730PO Box 4110	Woburn	MA	1888	61002	Supplies	1,067.39	Supplies & Materials
VEN-003369	I.E.S.C. Diesel Corp	13202 Nw 107th AveSte #4	Hialeah	FL	33018	61002	Supplies	2,102.42	Supplies & Materials
VEN-003369	I.E.S.C. Diesel Corp	13202 Nw 107th AveSte #4	Hialeah	FL	33018	61002	Supplies	2,028.42	Supplies & Materials
VEN-003380	Parisi & Venturini Corp	Dba Gt Simulators10388 W State Rd 84, Suite 111	Davie	FL	33324	61002	Supplies	3,554.00	Supplies & Materials
VEN-003382	Sensor Networks, Inc	366 Walker DriveSuite 200	State College	PA	16801	61002	Supplies	10,652.58	Supplies & Materials
VEN-003415	Grimco Inc	29538 Network Place	Chicago	IL	60673	61002	Supplies	1,766.66	Supplies & Materials
VEN-003430	MD Tech Center, LLC	6805 Coolridge Drive	Temple Hills	MD	20748	61002	Supplies	2,157.26	Supplies & Materials
VEN-003437	Office Depot, Inc #90496114	PO Box 633204	Cincinnati	OH	45263	61002	Supplies	1,206.40	Supplies & Materials
VEN-003437	Office Depot, Inc #90496114	PO Box 633204	Cincinnati	OH	45263	61002	Supplies	1,005.85	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	1,026.00	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	1,026.00	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	3,562.57	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	6,564.53	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	6,646.51	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	2,956.60	Supplies & Materials
VEN-003438	Northwest Energy Efficiency Council	1200 12th Ave S Ste 110	Seattle	WA	98144	61002	Supplies	2,024.32	Supplies & Materials
VEN-003450	Lawn & Golf Supply Company	647 Nutt RoadP O Box 447	Phoenixville	PA	19460	61002	Supplies	6,024.99	Supplies & Materials
VEN-003452	Avis Building Supply	PO Box 105525	Atlanta	GA	30348	61002	Supplies	9,584.65	Supplies & Materials
VEN-003452	Avis Building Supply	PO Box 105525	Atlanta	GA	30348	61002	Supplies	9,373.42	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003452	Avis Building Supply	PO Box 105525	Atlanta	GA	30348	61002	Supplies	2,920.50	Supplies & Materials
VEN-003452	Avis Building Supply	PO Box 105525	Atlanta	GA	30348	61002	Supplies	7,286.20	Supplies & Materials
VEN-003455	Makerbot Industries, LLC	28050 Network Place	Chicago	IL	60673	61002	Supplies	1,277.02	Supplies & Materials
VEN-003456	Mock Medical, LLC	Box 565	Milford	IA	51351	61002	Supplies	2,155.72	Supplies & Materials
VEN-003465	Clark's Expert Sales & Service	1919 Lychoming Creek Road	Williamsport	PA	17701	61002	Supplies	1,754.80	Supplies & Materials
VEN-003475	Aero Fastener Co., Inc.	76 Servistar Industrial Way	Westfield	MA	1086	61002	Supplies	1,134.56	Supplies & Materials
VEN-003478	Fronius Usa LLC	6797 Fronius Drive	PorTage	IN	46368	61002	Supplies	4,116.20	Supplies & Materials
VEN-003478	Fronius Usa LLC	6797 Fronius Drive	PorTage	IN	46368	61002	Supplies	1,519.10	Supplies & Materials
VEN-003486	Hobart Brothers Company	75 Remittance DriveSuite 1034	Chicago	IL	60675	61002	Supplies	18,271.90	Supplies & Materials
VEN-003509	Raemelon Farm	2313 New Design Road	Adamstown	MD	21710	61002	Supplies	6,089.00	Supplies & Materials
VEN-003510	Bricks City Associates, LLC	Dbas Bricks And Stones Supply423 Susquehanna Trail	Watsonstown	PA	17777	61002	Supplies	1,410.00	Supplies & Materials
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	61002	Supplies	3,150.00	Supplies & Materials
VEN-003543	Greene Manufacturing, Inc.	3985 S. Fleycher Rd	Chelsea	MI	48118	61002	Supplies	8,577.00	Supplies & Materials
VEN-003555	Fisher Auto Parts	1316 West Third Street	Williamsport	PA	17701	61002	Supplies	1,655.75	Supplies & Materials
VEN-003555	Fisher Auto Parts	1316 West Third Street	Williamsport	PA	17701	61002	Supplies	1,314.68	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	1,616.20	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	17,805.00	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	2,308.90	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	1,219.90	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	6,106.40	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	17,627.00	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	5,009.60	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	4,276.90	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	6,547.60	Supplies & Materials
VEN-003557	Bloomsburg Metal Company LLC	P O Box 450	Wilkes Barre	PA	18703	61002	Supplies	2,110.00	Supplies & Materials
VEN-003567	Clarkson Chemical Co	213 Main Street	South Williamsport	PA	17702	61002	Supplies	1,657.60	Supplies & Materials
VEN-003570	Cleveland Bros Equip Co Inc	PO Box 417094	Boston	MA	2241	61002	Supplies	5,045.95	Supplies & Materials
VEN-003570	Cleveland Bros Equip Co Inc	PO Box 417094	Boston	MA	2241	61002	Supplies	3,263.88	Supplies & Materials
VEN-003583	W A Dehart Inc	1130 Old Route 15	New Columbia	PA	17856	61002	Supplies	2,150.40	Supplies & Materials
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	61002	Supplies	2,068.64	Supplies & Materials
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	61002	Supplies	1,570.50	Supplies & Materials
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	61002	Supplies	3,276.68	Supplies & Materials
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	61002	Supplies	1,647.33	Supplies & Materials
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	61002	Supplies	2,467.76	Supplies & Materials
VEN-003598	L J C Janitorial Distributors, LLC	1626 Cedar Avenue	Scranton	PA	18505	61002	Supplies	1,133.40	Supplies & Materials
VEN-003598	L J C Janitorial Distributors, LLC	1626 Cedar Avenue	Scranton	PA	18505	61002	Supplies	1,755.00	Supplies & Materials
VEN-003601	Thompson's Outdoor Power	1410 High Street	Williamsport	PA	17701	61002	Supplies	1,158.00	Supplies & Materials
VEN-003601	Thompson's Outdoor Power	1410 High Street	Williamsport	PA	17701	61002	Supplies	4,070.25	Supplies & Materials
VEN-003601	Thompson's Outdoor Power	1410 High Street	Williamsport	PA	17701	61002	Supplies	1,694.79	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	2,223.40	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,893.05	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	5,204.50	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,811.00	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	7,233.60	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	2,127.60	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	2,251.83	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	6,133.20	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	9,675.44	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,554.10	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,036.60	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	2,631.70	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,156.00	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,165.00	Supplies & Materials
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	61002	Supplies	1,455.80	Supplies & Materials
VEN-003614	G E Richards Company	P O Box 339	Landisville	PA	17538	61002	Supplies	3,306.39	Supplies & Materials
VEN-003614	G E Richards Company	P O Box 339	Landisville	PA	17538	61002	Supplies	2,771.40	Supplies & Materials
VEN-003616	VWR International LLC	P O Box 640169	Pittsburgh	PA	15264	61002	Supplies	3,052.16	Supplies & Materials
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	61002	Supplies	1,390.97	Supplies & Materials
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	61002	Supplies	2,351.70	Supplies & Materials
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	61002	Supplies	1,038.84	Supplies & Materials
VEN-003629	Woodcraft Supply Corp	P O Box 1686	Parkersburg	WV	26102	61002	Supplies	1,099.99	Supplies & Materials
VEN-003630	Meier Supply Company Inc	275 Broome Corporate Parkway	Conklin	NY	13748	61002	Supplies	1,787.56	Supplies & Materials
VEN-003632	Albert Uster Imports Inc	PO Box 24085	New York	NY	10087-408	61002	Supplies	1,525.05	Supplies & Materials
VEN-003632	Albert Uster Imports Inc	PO Box 24085	New York	NY	10087-408	61002	Supplies	1,307.26	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	5,010.00	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,157.07	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,745.00	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,007.25	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,317.00	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,453.44	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,769.12	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,468.37	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	8,772.75	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	8,772.75	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	11,796.23	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	9,250.80	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	2,151.12	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,153.45	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	4,284.96	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	2,442.26	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	2,093.45	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	2,143.61	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,680.40	Supplies & Materials
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	61002	Supplies	1,736.40	Supplies & Materials
VEN-003636	Laerdal Medical Corporation	Lockbox 784987	Philadelphia	PA	19178	61002	Supplies	15,840.00	Supplies & Materials
VEN-003636	Laerdal Medical Corporation	Lockbox 784987	Philadelphia	PA	19178	61002	Supplies	15,840.00	Supplies & Materials
VEN-003636	Laerdal Medical Corporation	Lockbox 784987	Philadelphia	PA	19178	61002	Supplies	4,556.94	Supplies & Materials
VEN-003636	Laerdal Medical Corporation	Lockbox 784987	Philadelphia	PA	19178	61002	Supplies	1,618.00	Supplies & Materials
VEN-003638	Kube Pak Corp	194 Route 526	Atlentown	NJ	8501	61002	Supplies	1,815.66	Supplies & Materials
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	61002	Supplies	1,019.00	Supplies & Materials
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	61002	Supplies	3,505.00	Supplies & Materials
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	61002	Supplies	1,494.45	Supplies & Materials
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	61002	Supplies	4,111.00	Supplies & Materials
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	61002	Supplies	2,140.00	Supplies & Materials
VEN-003648	Macmillan Holdings, LLC	Attn: 10306000Dept Ch 17571	Palatine	IL	60055	61002	Supplies	2,640.71	Supplies & Materials
VEN-003652	Community Playthings	P O Box 2	Ulster Park	NY	12487	61002	Supplies	2,727.00	Supplies & Materials
VEN-003661	American 3b Scientific Lp	2189 Flintstone DriveUnit O	Tucker	GA	30084	61002	Supplies	5,534.10	Supplies & Materials
VEN-003675	Griffin Greenhouse Supplies	PO Box 712937	Philadelphia	PA	19171	61002	Supplies	2,524.42	Supplies & Materials
VEN-003675	Griffin Greenhouse Supplies	PO Box 712937	Philadelphia	PA	19171	61002	Supplies	1,463.90	Supplies & Materials
VEN-003675	Griffin Greenhouse Supplies	PO Box 712937	Philadelphia	PA	19171	61002	Supplies	1,231.14	Supplies & Materials
VEN-003675	Griffin Greenhouse Supplies	PO Box 712937	Philadelphia	PA	19171	61002	Supplies	1,533.94	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	2,560.00	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	1,776.00	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	2,022.00	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	2,116.72	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	1,687.78	Supplies & Materials
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	61002	Supplies	1,790.55	Supplies & Materials
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	61002	Supplies	1,104.00	Supplies & Materials
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	61002	Supplies	4,653.00	Supplies & Materials
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	61002	Supplies	1,104.00	Supplies & Materials
VEN-003712	International Code Council, Inc.	25442 Network Place	Chicago	IL	60673	61002	Supplies	1,184.00	Supplies & Materials
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61002	Supplies	1,082.70	Supplies & Materials
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61002	Supplies	1,756.48	Supplies & Materials
VEN-003723	Linde Gas & Equipment Inc	PO Box 382000	Pittsburgh	PA	15250	61002	Supplies	1,283.86	Supplies & Materials
VEN-003723	Linde Gas & Equipment Inc	PO Box 382000	Pittsburgh	PA	15250	61002	Supplies	1,180.08	Supplies & Materials
VEN-003729	Home Depot	PO Box 6057	Carol Stream	IL	60197	61002	Supplies	1,010.51	Supplies & Materials
VEN-003729	Home Depot	PO Box 6057	Carol Stream	IL	60197	61002	Supplies	1,524.00	Supplies & Materials
VEN-003729	Home Depot	PO Box 6057	Carol Stream	IL	60197	61002	Supplies	1,019.69	Supplies & Materials
VEN-003729	Home Depot	PO Box 6057	Carol Stream	IL	60197	61002	Supplies	1,218.92	Supplies & Materials
VEN-003729	Home Depot	PO Box 6057	Carol Stream	IL	60197	61002	Supplies	1,331.70	Supplies & Materials
VEN-003749	Qualita Paper Products	3101 West Macarthur Boulevard	Santa Ana	CA	92704	61002	Supplies	1,015.53	Supplies & Materials
VEN-003755	Stahl's Sawmill & Logging	Supplies226 Dogwood Lane	Mt Pleasant Mills	PA	17853	61002	Supplies	1,374.95	Supplies & Materials
VEN-003755	Stahl's Sawmill & Logging	Supplies226 Dogwood Lane	Mt Pleasant Mills	PA	17853	61002	Supplies	1,374.95	Supplies & Materials
VEN-003762	Witmer Public Safety Group Inc	101 Independence Way	Coatesville	PA	19320	61002	Supplies	2,524.00	Supplies & Materials
VEN-003777	MSC Industrial Direct Co. Inc.	PO Box 953635	Saint Louis	MO	63195	61002	Supplies	2,444.96	Supplies & Materials
VEN-003777	MSC Industrial Direct Co. Inc.	PO Box 953635	Saint Louis	MO	63195	61002	Supplies	1,206.54	Supplies & Materials
VEN-003787	Sharples Machinery Inc.	P.O. Box 344	Brielle	NJ	8730	61002	Supplies	5,672.95	Supplies & Materials
VEN-003788	Fessenden Hall Of Pa Inc	3021 Industry Drive	Lancaster	PA	17603	61002	Supplies	3,071.20	Supplies & Materials
VEN-003789	Global Industrial Equipment	29833 Network Place	Chicago	IL	60673	61002	Supplies	1,738.96	Supplies & Materials
VEN-003789	Global Industrial Equipment	29833 Network Place	Chicago	IL	60673	61002	Supplies	2,995.56	Supplies & Materials
VEN-003789	Global Industrial Equipment	29833 Network Place	Chicago	IL	60673	61002	Supplies	1,497.24	Supplies & Materials
VEN-003789	Global Industrial Equipment	29833 Network Place	Chicago	IL	60673	61002	Supplies	1,767.79	Supplies & Materials
VEN-003795	Fastsigns	66 Mall Parkway Rd	Muncy	PA	17756	61002	Supplies	3,076.85	Supplies & Materials
VEN-003844	Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	61002	Supplies	3,784.00	Supplies & Materials
VEN-003853	Capp Inc	P O Box 127	Clifton Heights	PA	19018	61002	Supplies	2,860.00	Supplies & Materials
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	61002	Supplies	3,368.95	Supplies & Materials
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	61002	Supplies	1,692.43	Supplies & Materials
VEN-003879	Harder Sporting Goods Co Inc	PO Box 350	Muncy	PA	17756	61002	Supplies	1,595.00	Supplies & Materials
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	61002	Supplies	1,508.00	Supplies & Materials
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	61002	Supplies	4,755.45	Supplies & Materials
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	61002	Supplies	1,873.94	Supplies & Materials
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	61002	Supplies	2,515.11	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,385.93	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,029.96	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,375.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	13,134.00	Supplies & Materials

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VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	3,858.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	4,860.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	6,252.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	18,488.43	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	9,216.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	2,431.20	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,393.92	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	2,208.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	3,053.76	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	2,025.24	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	9,242.07	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	2,012.04	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,385.52	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	4,997.99	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	3,243.60	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,545.85	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	2,975.76	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61002	Supplies	1,139.37	Supplies & Materials
VEN-003901	Pepsi Bottling Group	Lockbox # 75948	Chicago	IL	60675	61002	Supplies	6,162.00	Supplies & Materials
VEN-003901	Pepsi Bottling Group	Lockbox # 75948	Chicago	IL	60675	61002	Supplies	2,655.35	Supplies & Materials
VEN-003908	Sherwin Williams	2000 East Third Street	Williamsport	PA	17701	61002	Supplies	1,141.10	Supplies & Materials
VEN-003908	Sherwin Williams	2000 East Third Street	Williamsport	PA	17701	61002	Supplies	5,751.38	Supplies & Materials
VEN-003913	Teamwork Graphics Inc	P O Box 53	Montoursville	PA	17754	61002	Supplies	2,482.55	Supplies & Materials
VEN-003913	Teamwork Graphics Inc	P O Box 53	Montoursville	PA	17754	61002	Supplies	6,555.00	Supplies & Materials
VEN-003913	Teamwork Graphics Inc	P O Box 53	Montoursville	PA	17754	61002	Supplies	1,212.40	Supplies & Materials
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	61002	Supplies	1,198.30	Supplies & Materials
VEN-003922	Yoas Services Inc	509 West Fourth Street	Williamsport	PA	17701	61002	Supplies	1,925.58	Supplies & Materials
VEN-003923	Bearing & Drive Solutions	3443 Bethlehem Pike	Souderton	PA	18964	61002	Supplies	3,619.68	Supplies & Materials
VEN-003923	Bearing & Drive Solutions	3443 Bethlehem Pike	Souderton	PA	18964	61002	Supplies	2,308.87	Supplies & Materials
VEN-003937	Performance Health Holdings, Inc.	P.O. Box 93040	Chicago	IL	60673	61002	Supplies	4,677.80	Supplies & Materials
VEN-003937	Performance Health Holdings, Inc.	P.O. Box 93040	Chicago	IL	60673	61002	Supplies	1,143.46	Supplies & Materials
VEN-003937	Performance Health Holdings, Inc.	P.O. Box 93040	Chicago	IL	60673	61002	Supplies	1,103.04	Supplies & Materials
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	61002	Supplies	2,512.16	Supplies & Materials
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	61002	Supplies	1,054.90	Supplies & Materials
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	61002	Supplies	6,460.25	Supplies & Materials
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	61002	Supplies	8,288.88	Supplies & Materials
VEN-003954	Colburn Supply Inc	605 Poplar Street	Williamsport	PA	17701	61002	Supplies	1,847.15	Supplies & Materials
VEN-003954	Colburn Supply Inc	605 Poplar Street	Williamsport	PA	17701	61002	Supplies	1,196.15	Supplies & Materials
VEN-003954	Colburn Supply Inc	605 Poplar Street	Williamsport	PA	17701	61002	Supplies	1,298.53	Supplies & Materials
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61002	Supplies	4,058.12	Supplies & Materials
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	61002	Supplies	1,519.77	Supplies & Materials
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	61002	Supplies	7,387.25	Supplies & Materials
VEN-003998	Medline Industries Inc	P O Box 382075	Pittsburgh	PA	15251	61002	Supplies	1,903.75	Supplies & Materials
VEN-003998	Medline Industries Inc	P O Box 382075	Pittsburgh	PA	15251	61002	Supplies	1,733.51	Supplies & Materials
VEN-004012	Quikrete-Harrisburg	PO Box 930134	Atlanta	GA	31193	61002	Supplies	3,578.88	Supplies & Materials
VEN-004045	Patterson Dental Supply Inc	28244 Network Place	Chicago	IL	60673	61002	Supplies	2,085.62	Supplies & Materials
VEN-004045	Patterson Dental Supply Inc	28244 Network Place	Chicago	IL	60673	61002	Supplies	1,072.05	Supplies & Materials
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	61002	Supplies	1,016.32	Supplies & Materials
VEN-004054	Trutech Tools (tm)	3425 Gilchrist RoadSuite B	Mogadore	OH	44260	61002	Supplies	5,870.60	Supplies & Materials
VEN-004054	Trutech Tools (tm)	3425 Gilchrist RoadSuite B	Mogadore	OH	44260	61002	Supplies	5,022.50	Supplies & Materials
VEN-004074	Waytek	PO Box 1727	Minneapolis	MN	55440	61002	Supplies	1,102.70	Supplies & Materials
VEN-004074	Waytek	PO Box 1727	Minneapolis	MN	55440	61002	Supplies	2,132.89	Supplies & Materials
VEN-004074	Waytek	PO Box 1727	Minneapolis	MN	55440	61002	Supplies	1,290.89	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	8,338.19	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	9,628.08	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	9,788.77	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	9,254.20	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	9,915.16	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	7,602.68	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	8,945.35	Supplies & Materials
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	61002	Supplies	10,794.15	Supplies & Materials
VEN-004093	Tp Tools & Equipment	7075 State Route 446P O Box 649	Canfield	OH	44406	61002	Supplies	1,873.00	Supplies & Materials
VEN-004102	Mcaneny Brothers Inc	470 Industrial Park Road	Ebensburg	PA	15931	61002	Supplies	1,848.92	Supplies & Materials
VEN-004113	Mity-Lite, Inc.	PO Box 732698	Dallas	TX	75373	61002	Supplies	18,100.00	Supplies & Materials
VEN-004115	Sechstr Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	61002	Supplies	6,750.00	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	7,658.79	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	2,719.98	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	4,871.76	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	2,988.62	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	4,287.33	Supplies & Materials
VEN-004119	Monument Industries, Inc.	PO Box 617	Bennington	VT	5201	61002	Supplies	3,775.36	Supplies & Materials
VEN-004122	Top To Bottom Interiors	P O Box 5115500 Sixth Avenue	Altoona	PA	16603	61002	Supplies	3,970.17	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	5,488.00	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,104.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,096.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,142.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,714.50	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,122.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,290.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,106.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61002	Supplies	1,877.00	Supplies & Materials
VEN-004145	Dentsply North America LLC	PO Box 822462	Philadelphia	PA	19182	61002	Supplies	1,362.85	Supplies & Materials
VEN-004145	Dentsply North America LLC	PO Box 822462	Philadelphia	PA	19182	61002	Supplies	3,008.56	Supplies & Materials
VEN-004147	Bound Tree Medical, LLC	23537 Network Place	Chicago	IL	60673	61002	Supplies	1,429.99	Supplies & Materials
VEN-004147	Bound Tree Medical, LLC	23537 Network Place	Chicago	IL	60673	61002	Supplies	1,104.32	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	6,077.50	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	9,178.00	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	9,589.60	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	7,200.10	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	7,200.10	Supplies & Materials
VEN-004165	Makdad Supply Company, Inc.	DbA Baker Distributing Company1306 Commerce Park DrSuite 2	Williamsport	PA	17701	61002	Supplies	5,349.45	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	10,062.07	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	3,444.23	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	2,800.00	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	1,251.82	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	4,439.98	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	3,668.22	Supplies & Materials
VEN-004169	Cristiano Welding Supply	4961 Birney Ave	Moosic	PA	18507	61002	Supplies	4,030.41	Supplies & Materials
VEN-004180	W.B. Mason Co., Inc	PO Box 981101	Boston	MA	2298	61002	Supplies	5,999.00	Supplies & Materials
VEN-004180	W.B. Mason Co., Inc	PO Box 981101	Boston	MA	2298	61002	Supplies	6,358.88	Supplies & Materials
VEN-004180	W.B. Mason Co., Inc	PO Box 981101	Boston	MA	2298	61002	Supplies	1,270.36	Supplies & Materials
VEN-004180	W.B. Mason Co., Inc	PO Box 981101	Boston	MA	2298	61002	Supplies	2,999.50	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	3,298.55	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,344.17	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,423.97	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,860.84	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,016.35	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,930.35	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,121.45	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,965.19	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,069.68	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,009.40	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,308.70	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,507.31	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,337.81	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	8,122.58	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,484.00	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,421.52	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,302.32	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,535.06	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,053.52	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,649.95	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,097.88	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,105.63	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,784.81	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,218.90	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,086.54	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	2,840.93	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,027.90	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,616.64	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,162.92	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	1,109.35	Supplies & Materials
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	61002	Supplies	3,203.70	Supplies & Materials
VEN-004289	Greattland Corporation	PO Box 1157	Grand Rapids	MI	49501	61002	Supplies	2,045.41	Supplies & Materials
VEN-004302	Matterhackers, Inc	20321 Valencia Circle	Lake Forest	CA	92630	61002	Supplies	1,697.85	Supplies & Materials
VEN-004338	Mike's Equipment Service, LLC	1321 Overlook Drive	Clearfield	PA	16830	61002	Supplies	1,757.28	Supplies & Materials
VEN-004341	Harlan Graphic Arts Services, Inc	4752 River Rd	Cincinnati	OH	45233	61002	Supplies	1,448.00	Supplies & Materials
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	61002	Supplies	2,060.40	Supplies & Materials
VEN-004360	Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	61002	Supplies	9,566.12	Supplies & Materials
VEN-005002	Interboro Packaging Corp	114 Bracken Rd	Montgomery	NY	12549-260	61002	Supplies	1,272.00	Supplies & Materials
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	61002	Supplies	1,564.00	Supplies & Materials
VEN-005143	XPO Logistics Freight, Inc	5 American Ln	Greenwich	CT	06831-255	61002	Supplies	6,000.00	Supplies & Materials
VEN-005187	Clint Frazier	4260 Nittany Valley Drive	Howard	PA	16841	61002	Supplies	2,200.00	Supplies & Materials
VEN-005254	Steel & Metal Service Center	407 Old Airport Road	New Castle	DE	19720	61002	Supplies	7,696.00	Supplies & Materials
VEN-005254	Steel & Metal Service Center	407 Old Airport Road	New Castle	DE	19720	61002	Supplies	10,148.81	Supplies & Materials
VEN-005317	StringKing, Inc.	19100 South Vermont Avenue	Gardena	CA	90248	61002	Supplies	3,257.19	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-005795	L-B Water Service, Inc.	593 S. High Street	Selinsgrove	PA	17870	61002	Supplies	1,915.00	Supplies & Materials
VEN-005986	Pennsylvania Steel Company Throop, I	1100 Marshwood Road	Throop	PA	18512	61002	Supplies	1,058.32	Supplies & Materials
VEN-005986	Pennsylvania Steel Company Throop, I	1100 Marshwood Road	Throop	PA	18512	61002	Supplies	1,588.24	Supplies & Materials
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	61002	Supplies	3,775.96	Supplies & Materials
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	61002	Supplies	3,928.01	Supplies & Materials
VEN-006623	Marconnet, Alex E	89 Trevmor Drive	Muncy	PA	17756	61002	Supplies	1,440.61	Supplies & Materials
VEN-006778	Reber, Franklin H	459 Villa Vista Ave	Lewisburg	PA	17837	61002	Supplies	2,435.96	Supplies & Materials
VEN-007091	CADimensions, Inc.	6310 Fly Road	East Syracuse	NY	13057	61002	Supplies	1,837.63	Supplies & Materials
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	61002	Supplies	1,409.30	Supplies & Materials
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	61002	Supplies	9,500.00	Supplies & Materials
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	61002	Supplies	3,450.00	Supplies & Materials
VEN-007803	The Pennsylvania State University	Attn: Jared Wise, Asst DirectorRisk Management Office208 Old Main	University Park	PA	16802	61002	Supplies	10,000.00	Supplies & Materials
VEN-007804	Trinity Tool Company	PO Box 98	Fraser	MI	48026	61002	Supplies	2,297.70	Supplies & Materials
VEN-007804	Trinity Tool Company	PO Box 98	Fraser	MI	48026	61002	Supplies	2,295.00	Supplies & Materials
VEN-007842	Holco Metrology Solutions, LLC	407 W. Elm Ave.	North Wales	PA	19454	61002	Supplies	1,743.00	Supplies & Materials
VEN-007845	RTS Publishing Company	590 Congress Park Dr	Dayton	OH	45459	61002	Supplies	2,040.00	Supplies & Materials
VEN-008002	Staples Inc.	PO Box 70242	Philadelphia	PA	19176	61002	Supplies	1,084.76	Supplies & Materials
VEN-008032	Congeriem Inc.	PO Box 213	Lewiston	NY	14092	61002	Supplies	1,794.00	Supplies & Materials
VEN-008230	Therapy Ed, Ltd.	3023 N. Clark St. Suite 119	Chicago	IL	60657	61002	Supplies	3,400.00	Supplies & Materials
VEN-008287	New Garden Flying Field	1235 Newark Road	Toughkenamon	PA	19374	61002	Supplies	29,070.00	Supplies & Materials
VEN-008297	Bon Tool Company	4430 Gibsonia Rd.	Gibsonia	PA	15044	61002	Supplies	1,453.75	Supplies & Materials
VEN-008383	The County of Lycoming	48 W 3rd St	Williamsport	PA	17701	61002	Supplies	4,212.27	Supplies & Materials
VEN-008617	Repetix, Inc	2660 Superior Drive NW, Unit 104	Rochester	MN	55901	61002	Supplies	1,175.00	Supplies & Materials
VEN-008666	RPImaging, Inc.	2421 E 6th St, STE 2	Tucson	AZ	85719	61002	Supplies	2,905.00	Supplies & Materials
VEN-008666	RPImaging, Inc.	2421 E 6th St, STE 2	Tucson	AZ	85719	61002	Supplies	2,905.00	Supplies & Materials
VEN-008692	3D Molecular Designs, LLC	804 N Milwaukee St STE 200	Milwaukee	WI	53202	61002	Supplies	1,185.00	Supplies & Materials
VEN-008710	Cable Wholesale.com, Inc.	1200 Voyager St	Livermore	CA	94551	61002	Supplies	1,833.92	Supplies & Materials
VEN-008816	Ryan Herco Product Corp	PO Box 74007459	Chicago	IL	60674	61002	Supplies	3,537.70	Supplies & Materials
VEN-008823	Mifflinburg Lumber & Building Supply, LLC	8200 Old Turnpike Rd	Mifflinburg	PA	17844	61002	Supplies	1,231.76	Supplies & Materials
VEN-008888	The Soomitz Group LLC	3301 N University Drive STE 100 #216	Pompano Beach	FL	33065	61002	Supplies	1,165.00	Supplies & Materials
VEN-009008	LYGO OCH, Inc	328 Court St	Williamsport	PA	17701	61002	Supplies	1,602.00	Supplies & Materials
VEN-009032	Orange Vise Company LLC	931 S. Via Rodeo	Placentia	CA	92870	61002	Supplies	2,457.81	Supplies & Materials
VEN-009076	Tomric Systems, Inc	85 River Rock Rd, Suite 202	Buffalo	NY	14207	61002	Supplies	1,012.70	Supplies & Materials
VEN-009079	ChocoVision Corporation	54 Page Park Drive	Poughkeepsie	NY	12603	61002	Supplies	5,291.85	Supplies & Materials
VEN-009079	ChocoVision Corporation	54 Page Park Drive	Poughkeepsie	NY	12603	61002	Supplies	2,355.00	Supplies & Materials
VEN-009182	Carl Ishler	1375 E Main	Mount Joy	PA	17552	61002	Supplies	16,242.00	Supplies & Materials
VEN-009191	Mid-State Awning, Inc.	113 Musser Lane	Bellefonte	PA	16823	61002	Supplies	8,600.00	Supplies & Materials
VEN-009196	Johnson Gas Appliance Company	1155 Sherman Rd	Hiawatha	IA	52233	61002	Supplies	9,975.00	Supplies & Materials
VEN-009223	Mikal Williams	Attn: Accounts Receivable13203 Viento Del Sur	Manchaca	TX	78652	61002	Supplies	1,336.94	Supplies & Materials
VEN-009241	Rich Holdings Inc.	One Robert Rich WayPO Box 245	Buffalo	NY	14240	61002	Supplies	5,824.10	Supplies & Materials
VEN-009273	East End Lumber	544 East Third St	Williamsport	PA	17701	61002	Supplies	4,211.76	Supplies & Materials
VEN-009278	Decked LLC	PO Box 632216	Cincinnati	OH	45263	61002	Supplies	4,799.97	Supplies & Materials
VEN-009281	Prime Ed Products LLC	PO Box 631571	Cincinnati	OH	45263	61002	Supplies	2,606.93	Supplies & Materials
VEN-009308	Engineer Supply LLC	PO Box 11765	Lynchburg	VA	24506	61002	Supplies	1,860.83	Supplies & Materials
VEN-009329	Midwest Motor Supply Co. Inc.,	DEPT L-2780	Columbus	OH	43260	61002	Supplies	3,434.62	Supplies & Materials
VEN-009329	Midwest Motor Supply Co. Inc.,	DEPT L-2780	Columbus	OH	43260	61002	Supplies	3,535.56	Supplies & Materials
VEN-009329	Midwest Motor Supply Co. Inc.,	DEPT L-2780	Columbus	OH	43260	61002	Supplies	2,800.71	Supplies & Materials
VEN-009378	Reed Building Supply LLC	441 Robb Street	Mc Kees Rocks	PA	15136	61002	Supplies	1,816.80	Supplies & Materials
VEN-009378	Reed Building Supply LLC	441 Robb Street	Mc Kees Rocks	PA	15136	61002	Supplies	1,184.79	Supplies & Materials
VEN-009382	DXP Enterprises, Inc.	PO Box 840511	Dallas	TX	75284	61002	Supplies	1,250.38	Supplies & Materials
VEN-009384	SupplySource Inc.	415 W. Third St	Williamsport	PA	17701	61002	Supplies	12,403.81	Supplies & Materials
VEN-009384	SupplySource Inc.	415 W. Third St	Williamsport	PA	17701	61002	Supplies	21,226.20	Supplies & Materials
VEN-009385	Gradient Lens Corporation	207 Tremont St	Rochester	NY	14608	61002	Supplies	6,690.25	Supplies & Materials
VEN-009398	Mittler Corporation	PO Box 110	Foristell	MO	63348	61002	Supplies	1,032.34	Supplies & Materials
VEN-009400	Contract Paper Group, Inc	2284 Payshere Circle	Chicago	IL	60674	61002	Supplies	23,872.80	Supplies & Materials
VEN-009402	Life Technologies Corporation	300 Industry Drive	Pittsburgh	PA	15275	61002	Supplies	7,201.00	Supplies & Materials
VEN-009442	Stauffer Manufacturing Company	361 E Sixth St, PO Box 45	Red Hill	PA	18076	61002	Supplies	1,282.38	Supplies & Materials
VEN-009497	SurgiReal Products, Inc.	995 N. Wilson Ave.	Loveland	CO	80537	61002	Supplies	1,027.80	Supplies & Materials
VEN-009635	Gemini Bakery Equipment Company	9990 Gantry Road	Philadelphia	PA	19115	61002	Supplies	17,689.00	Supplies & Materials
VEN-009641	E.D. Pons Associates, P.C.	385 Wyoming Ave	Kingston	PA	18704	61002	Supplies	2,400.00	Supplies & Materials
VEN-009660	Jed Webb	111 Richard Ave	Hughesville	PA	17737	61002	Supplies	8,350.00	Supplies & Materials
VEN-009687	Test Equipment Connection Corporation	105 Commerce St., Ste 105	Lake Mary	FL	32746	61002	Supplies	12,592.00	Supplies & Materials
VEN-009689	Clavarella, Mark A	1022 Woodmont Ave	Williamsport	PA	17701	61002	Supplies	1,734.00	Supplies & Materials
VEN-009720	R & E Automated Systems	70701 Powell Rd	Romeo	MI	48065	61002	Supplies	1,450.00	Supplies & Materials
VEN-009735	Bendpak, Inc	30440 Agoura Rd	Agoura Hills	CA	91301	61002	Supplies	7,570.00	Supplies & Materials
VEN-009824	The Eneryg Conservatory Inc	403 Hayward Ave N	Oakdale	MN	55128	61002	Supplies	2,593.80	Supplies & Materials
VEN-009825	Wohler Retrotec Inc	1060 E Pole Rd	Everson	WA	98247	61002	Supplies	4,355.00	Supplies & Materials
VEN-000302	Sanofi - Synthelabo Research	12458 Collections Center Drive	Chicago	IL	60693	61034	Pharmaceutical Expenses	1,311.22	Supplies & Materials
VEN-000618	Mckesson Medical-Surgical	PO Box 933027	Atlanta	GA	31193	61034	Pharmaceutical Expenses	1,177.65	Supplies & Materials
VEN-000618	Mckesson Medical-Surgical	PO Box 933027	Atlanta	GA	31193	61034	Pharmaceutical Expenses	1,979.12	Supplies & Materials
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	61034	Pharmaceutical Expenses	7,133.64	Supplies & Materials
VEN-002861	Glaxosmithkline Pharmaceutical	PO Box 740415	Atlanta	GA	30374	61034	Pharmaceutical Expenses	2,717.10	Supplies & Materials
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	61034	Pharmaceutical Expenses	1,407.61	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-004147	Bound Tree Medical, LLC	23537 Network Place	Chicago	IL	60673	61034	Pharmaceutical Expenses	3,570.03	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,528.42	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,127.38	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,623.14	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,561.47	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,227.11	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,338.71	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,654.53	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,697.96	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,592.33	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,737.45	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,466.45	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,186.09	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,120.85	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,400.18	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,403.55	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,031.57	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,736.18	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,462.45	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,591.84	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,720.55	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,242.53	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,906.49	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,513.16	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,679.11	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,610.54	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,780.43	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,090.56	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,172.74	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,931.80	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,614.35	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,134.12	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,739.60	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,204.00	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,321.75	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,746.53	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,530.99	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,723.97	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,562.35	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,151.48	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,110.17	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,769.92	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,492.51	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,423.01	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,468.79	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,429.43	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,403.29	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,551.88	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,882.51	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	2,107.17	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,627.43	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,593.88	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,925.38	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,243.67	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,047.11	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,736.22	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,782.45	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,134.81	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,489.59	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,209.90	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,554.53	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,076.28	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,460.51	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,423.51	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,478.20	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,307.91	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,080.61	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,277.69	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,247.50	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,251.88	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,243.03	Supplies & Materials
VEN-000694	Suburban Propane-2171	PO Box J	Whippany	NJ	7981	61054	Fuel/Gasoline	1,104.02	Supplies & Materials
VEN-000184	JC Parts Distribution	P.O. Box 2208	Decatur	AL	35609	61058	Bottled Gas	2,276.30	Supplies & Materials

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003762	Witmer Public Safety Group Inc	101 Independence Way	Coatesville	PA	19320	61060	Uniforms	1,320.00	Supplies & Materials
VEN-003762	Witmer Public Safety Group Inc	101 Independence Way	Coatesville	PA	19320	61060	Uniforms	12,541.20	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	3,030.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,104.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	3,654.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	6,080.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	3,280.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	7,067.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	2,139.60	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	4,588.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	2,275.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,666.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,252.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	2,296.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,045.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,452.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,219.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,104.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,485.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	3,360.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,110.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,500.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,769.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,236.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	8,844.00	Supplies & Materials
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	61060	Uniforms	1,158.00	Supplies & Materials
VEN-008989	Howe House Limited Editions, Inc.	3301 Dibrell Dr.	Plano	TX	75023	61060	Uniforms	2,010.50	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	5,227.20	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	1,196.16	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	13,764.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	8,944.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	19,104.00	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	1,453.28	Supplies & Materials
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	61204	Classroom Furniture	14,480.00	Supplies & Materials
VEN-008938	Constance A Timm	1419 Supplee Mill Rd	Lewisburg	PA	17837	61230	Minor Works of Art	1,500.00	Supplies & Materials
VEN-009706	Hooks-Epstein Galleries, Inc.	2631 Cotquitt	Houston	TX	77098	61230	Minor Works of Art	1,750.00	Supplies & Materials
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,951.06	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,258.20	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	2,120.82	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,509.58	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,358.10	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,342.40	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	2,901.35	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,160.54	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,160.54	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	2,901.35	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,160.54	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	3,191.49	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	7,369.63	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	4,523.48	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	1,160.54	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	2,958.62	Non Capital Comp Hard/Software
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	61302	Equipment Technical NonCapital	5,050.38	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,216.67	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,367.73	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,999.98	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,691.56	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	2,994.52	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,701.38	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	2,058.02	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,705.02	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	2,426.50	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,147.25	Non Capital Comp Hard/Software
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	61302	Equipment Technical NonCapital	1,917.93	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	2,075.92	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	2,474.90	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	16,391.34	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	22,951.96	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	1,120.80	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	25,971.78	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	15,777.30	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	6,201.00	Non Capital Comp Hard/Software
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	3,455.50	Non Capital Comp Hard/Software

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	1,062.75	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	1,062.75	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	6,376.50	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	117,865.82	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	26,226.66	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	20,719.20	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	3,437.00	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	5,417.08	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	16,730.00	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	16,709.20	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	6,403.96	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	7,179.47	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	21,133.25	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	23,147.14	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	1,490.22	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	7,770.02	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	2,372.32	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	26,891.90	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	22,574.51	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	1,899.40	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	163,257.38	Non Capital Comp Hard/Software
VEN-000207	Dell Marketing L.p.	C/o Dell Usa LpPO Box 643561	Pittsburgh	PA	15264	61302	Equipment Technical NonCapital	44,969.67	Non Capital Comp Hard/Software
VEN-000284	Visual Sound	Attn Accounts Receivable485 Park Way	Broomall	PA	19008	61302	Equipment Technical NonCapital	3,998.96	Non Capital Comp Hard/Software
VEN-000284	Visual Sound	Attn Accounts Receivable485 Park Way	Broomall	PA	19008	61302	Equipment Technical NonCapital	5,346.70	Non Capital Comp Hard/Software
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61302	Equipment Technical NonCapital	1,254.00	Non Capital Comp Hard/Software
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61302	Equipment Technical NonCapital	4,802.26	Non Capital Comp Hard/Software
VEN-002743	B & H Foto & Electronics Corp	Remittance Processing CenterPO Box 28072	New York	NY	10087	61302	Equipment Technical NonCapital	1,683.21	Non Capital Comp Hard/Software
VEN-003459	Extron Electronics	PO Box 513206	Los Angeles	CA	90051	61302	Equipment Technical NonCapital	1,406.22	Non Capital Comp Hard/Software
VEN-003512	Choice It Global, LLC	14900 James RdSte 200	Rogers	MN	55374	61302	Equipment Technical NonCapital	2,394.69	Non Capital Comp Hard/Software
VEN-003512	Choice It Global, LLC	14900 James RdSte 200	Rogers	MN	55374	61302	Equipment Technical NonCapital	2,255.30	Non Capital Comp Hard/Software
VEN-003512	Choice It Global, LLC	14900 James RdSte 200	Rogers	MN	55374	61302	Equipment Technical NonCapital	7,781.05	Non Capital Comp Hard/Software
VEN-003677	Cbord Group Inc	PO Box 933991	Atlanta	GA	31193	61302	Equipment Technical NonCapital	16,336.00	Non Capital Comp Hard/Software
VEN-003693	Apple Education	PO Box 281877	Atlanta	GA	30384	61302	Equipment Technical NonCapital	3,230.00	Non Capital Comp Hard/Software
VEN-003693	Apple Education	PO Box 281877	Atlanta	GA	30384	61302	Equipment Technical NonCapital	4,080.00	Non Capital Comp Hard/Software
VEN-003693	Apple Education	PO Box 281877	Atlanta	GA	30384	61302	Equipment Technical NonCapital	1,297.00	Non Capital Comp Hard/Software
VEN-003704	Applied Video Technology Inc	PO Box 427	Kimberton	PA	19442	61302	Equipment Technical NonCapital	17,871.00	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	4,930.74	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	3,851.60	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	2,642.84	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	1,722.36	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	1,216.16	Non Capital Comp Hard/Software
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	61302	Equipment Technical NonCapital	4,866.78	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	5,990.00	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	3,375.00	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	11,980.00	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	3,088.00	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	8,819.44	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	5,942.82	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	1,433.70	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	1,121.30	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	1,347.20	Non Capital Comp Hard/Software
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	61302	Equipment Technical NonCapital	3,695.00	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	9,371.39	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	18,742.78	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	36,523.08	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	8,116.24	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	2,722.49	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	12,179.37	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	16,239.16	Non Capital Comp Hard/Software
VEN-003960	Star Audio/visual Repair	PO Box 31	Old Zionsville	PA	18068	61302	Equipment Technical NonCapital	16,239.16	Non Capital Comp Hard/Software
VEN-004061	Colorid	P O Box 1350	Cornelius	NC	28031	61302	Equipment Technical NonCapital	1,520.00	Non Capital Comp Hard/Software
VEN-004061	Colorid	P O Box 1350	Cornelius	NC	28031	61302	Equipment Technical NonCapital	4,235.00	Non Capital Comp Hard/Software
VEN-007631	AVI-SPL, LLC	PO Box 739159	Dallas	TX	75373	61302	Equipment Technical NonCapital	11,639.75	Non Capital Comp Hard/Software
VEN-007631	AVI-SPL, LLC	PO Box 739159	Dallas	TX	75373	61302	Equipment Technical NonCapital	3,364.00	Non Capital Comp Hard/Software
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	61302	Equipment Technical NonCapital	2,024.66	Non Capital Comp Hard/Software
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	61302	Equipment Technical NonCapital	39,525.87	Non Capital Comp Hard/Software
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	61302	Equipment Technical NonCapital	10,458.49	Non Capital Comp Hard/Software
VEN-008617	Repetix, Inc	2660 Superior Drive NW, Unit 104	Rochester	MN	55901	61302	Equipment Technical NonCapital	5,750.00	Non Capital Comp Hard/Software
VEN-008707	AutomaTech, Inc.	138 Industrial Park Rd	Plymouth	MA	2360	61302	Equipment Technical NonCapital	2,182.72	Non Capital Comp Hard/Software
VEN-000184	JC Parts Distribution	P.O. Box 2208	Decatur	AL	35609	61330	Software Non Capital	1,029.17	Non Capital Comp Hard/Software
VEN-004019	Shi International Corp	P O Box 952121	Dallas	TX	75395	61330	Software Non Capital	1,578.64	Non Capital Comp Hard/Software
VEN-004367	Goengineer LLC	PO Box 671351	Dallas	TX	75267	61330	Software Non Capital	2,115.00	Non Capital Comp Hard/Software
VEN-008847	Computers and Structures Inc	1646 N California BLVD STE 600	Walnut Creek	CA	94596	61330	Software Non Capital	2,500.00	Non Capital Comp Hard/Software

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-009064	SoftPlan Systems Inc.	8118 Isabella Lane	Brentwood	TN	37027	61330	Software Non Capital	3,000.00	Non Capital Comp Hard/Software
VEN-009064	SoftPlan Systems Inc.	8118 Isabella Lane	Brentwood	TN	37027	61330	Software Non Capital	1,000.00	Non Capital Comp Hard/Software
VEN-009670	CRIMEWATCH Technologies, Inc	410 Kings Mill Rd	York	PA	17401	61330	Software Non Capital	1,200.00	Non Capital Comp Hard/Software
VEN-009828	Lucid Software Inc.	10355 South Jordan GatewaySuite 300	South Jordan	UT	84095	61330	Software Non Capital	2,625.00	Non Capital Comp Hard/Software
VEN-000093	Carolina Biological Supply Co	P O Box 60232	Charlotte	NC	28260	61402	Learning Materials	3,229.83	Books & Periodicals
VEN-000151	Lyrisis	Cl# 900077PO Box 100125	Columbia	SC	29202	61402	Learning Materials	4,958.27	Books & Periodicals
VEN-000151	Lyrisis	Cl# 900077PO Box 100125	Columbia	SC	29202	61402	Learning Materials	6,132.19	Books & Periodicals
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	61402	Learning Materials	25,508.80	Books & Periodicals
VEN-000192	Allidata, LLC	PO Box 848379	Dallas	TX	75284	61402	Learning Materials	1,470.00	Books & Periodicals
VEN-000366	Logical Operations Inc.	3535 Winton Place	Rochester	NY	14623	61402	Learning Materials	1,070.09	Books & Periodicals
VEN-000366	Logical Operations Inc.	3535 Winton Place	Rochester	NY	14623	61402	Learning Materials	2,103.27	Books & Periodicals
VEN-002122	Morningstar Inc	5133 Innovation Way	Chicago	IL	60682	61402	Learning Materials	6,698.00	Books & Periodicals
VEN-002329	Statista, Inc	3 World Trade Center175 Greenwich St.36th Flr	New York	NY	10007	61402	Learning Materials	6,047.00	Books & Periodicals
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	61402	Learning Materials	1,195.00	Books & Periodicals
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	61402	Learning Materials	1,858.37	Books & Periodicals
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	61402	Learning Materials	12,947.13	Books & Periodicals
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	61402	Learning Materials	1,880.00	Books & Periodicals
VEN-002858	Assessment Tech. Institute, LLC	62277 Collections Center Drive	Chicago	IL	60693	61402	Learning Materials	1,880.00	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	4,323.15	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	12,034.00	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	80,733.52	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	18,160.82	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	2,364.86	Books & Periodicals
VEN-002906	Proquest LP	6216 Paysphere Circle	Chicago	IL	60674	61402	Learning Materials	2,384.71	Books & Periodicals
VEN-002931	Exam Master Corp	PO Box 9326	Newark	DE	19714	61402	Learning Materials	1,887.00	Books & Periodicals
VEN-003341	Fastcase, Inc.	729 15th St NwSuite 500	Washington	DC	20005	61402	Learning Materials	2,625.00	Books & Periodicals
VEN-003699	Mergent Inc	580 Kingsley Park Dr	Fort Mill	SC	29715	61402	Learning Materials	7,208.00	Books & Periodicals
VEN-003752	Ovid Technologies, Inc	4603 Paysphere CircleLockbox 5801001438	Chicago	IL	60674	61402	Learning Materials	3,807.00	Books & Periodicals
VEN-003752	Ovid Technologies, Inc	4603 Paysphere CircleLockbox 5801001438	Chicago	IL	60674	61402	Learning Materials	15,304.00	Books & Periodicals
VEN-003773	Mcgraw-Hill, LLC	PO Box 825642	Philadelphia	PA	19178	61402	Learning Materials	2,821.69	Books & Periodicals
VEN-003773	Mcgraw-Hill, LLC	PO Box 825642	Philadelphia	PA	19178	61402	Learning Materials	1,520.26	Books & Periodicals
VEN-003773	Mcgraw-Hill, LLC	PO Box 825642	Philadelphia	PA	19178	61402	Learning Materials	2,255.12	Books & Periodicals
VEN-003773	Mcgraw-Hill, LLC	PO Box 825642	Philadelphia	PA	19178	61402	Learning Materials	4,310.24	Books & Periodicals
VEN-003773	Mcgraw-Hill, LLC	PO Box 825642	Philadelphia	PA	19178	61402	Learning Materials	40,274.45	Books & Periodicals
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	61402	Learning Materials	26,549.86	Books & Periodicals
VEN-003808	Compu-Tecture Inc	3000 Connecticut Avenue NwSuite 200	Washington	DC	20008	61402	Learning Materials	2,880.70	Books & Periodicals
VEN-003808	Compu-Tecture Inc	3000 Connecticut Avenue NwSuite 200	Washington	DC	20008	61402	Learning Materials	7,984.06	Books & Periodicals
VEN-003808	Compu-Tecture Inc	3000 Connecticut Avenue NwSuite 200	Washington	DC	20008	61402	Learning Materials	1,238.45	Books & Periodicals
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	61402	Learning Materials	7,612.59	Books & Periodicals
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	61402	Learning Materials	13,824.43	Books & Periodicals
VEN-004000	Uptodate Inc	PO Box 412094	Boston	MA	2241	61402	Learning Materials	18,749.00	Books & Periodicals
VEN-004000	Uptodate Inc	PO Box 412094	Boston	MA	2241	61402	Learning Materials	1,591.97	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	1,155.85	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	3,515.79	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	56,347.00	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	41,559.81	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	1,161.77	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	1,798.98	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	1,553.56	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	2,235.18	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	17,090.30	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61402	Learning Materials	2,135.99	Books & Periodicals
VEN-007220	VWR Funding, Inc.	100 Matsonford Road Bldg 1, Suite 200	Radnor	PA	19087	61402	Learning Materials	1,026.88	Books & Periodicals
VEN-002694	Brodart Company	L-3544	Columbus	OH	43260	61430	Periodicals & Subscriptions	6,667.92	Books & Periodicals
VEN-003092	College Board	250 Vesey Street	New York	NY	10087	61430	Periodicals & Subscriptions	10,300.00	Books & Periodicals
VEN-003095	Wolfcom	1700 Lincoln Avenue	Pasadena	CA	91103	61430	Periodicals & Subscriptions	1,267.50	Books & Periodicals
VEN-003170	Lexipol LLC	2611 Internet BlvdSte 100	Frisco	TX	75034	61430	Periodicals & Subscriptions	9,335.80	Books & Periodicals
VEN-004057	Ebsco Industries, Inc.	PO Box 277991	Atlanta	GA	30384	61430	Periodicals & Subscriptions	7,354.49	Books & Periodicals
VEN-000898	Ups	PO Box 650690	Dallas	TX	75265	62001	Postage	1,067.79	Communications
VEN-000441	US Postal Service	5901 Jonestown Rd	Harrisburg	PA	17112	62002	Postage - Institutional Expense	16,000.00	Communications
VEN-001592	Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	62002	Postage - Institutional Expense	3,000.00	Communications
VEN-001592	Mailroom Systems Inc	340 Buttonwood Street	West Reading	PA	19611	62002	Postage - Institutional Expense	8,000.00	Communications
VEN-003905	Postmaster	U S Post Office2901 West Reach Road	Williamsport	PA	17701	62002	Postage - Institutional Expense	20,073.00	Communications
VEN-003905	Postmaster	U S Post Office2901 West Reach Road	Williamsport	PA	17701	62002	Postage - Institutional Expense	26,443.00	Communications
VEN-008744	Pitney Bowes (Reserve Account)	PO Box 981023	Boston	MA	2298	62002	Postage - Institutional Expense	20,000.00	Communications
VEN-008744	Pitney Bowes (Reserve Account)	PO Box 981023	Boston	MA	2298	62002	Postage - Institutional Expense	15,000.00	Communications
VEN-008744	Pitney Bowes (Reserve Account)	PO Box 981023	Boston	MA	2298	62002	Postage - Institutional Expense	20,000.00	Communications
VEN-002979	Bayard Printing Group	One Maynard Street	Williamsport	PA	17701	62030	Printing/Copiers	2,745.00	Communications
VEN-003502	Grit Printing & Direct Mail	80 Choate Circle	Montoursville	PA	17754	62030	Printing/Copiers	7,488.98	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,992.09	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,107.84	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,679.23	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,761.82	Communications

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,160.46	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,840.87	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,237.92	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,736.78	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,880.89	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,195.49	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,280.27	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,580.75	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,507.31	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,547.50	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,517.07	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,947.21	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,030.65	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,364.01	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,987.20	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,323.55	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,143.95	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,560.91	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,460.57	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,605.47	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,066.31	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,657.00	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,749.44	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,399.91	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	7,999.00	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,895.47	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,642.85	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	2,710.50	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,043.11	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,465.19	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,465.19	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,244.45	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,465.19	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	6,377.91	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,465.19	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	1,095.91	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,140.45	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,568.13	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	3,465.19	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	5,926.87	Communications
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	62030	Printing/Copiers	4,148.34	Communications
VEN-003520	Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	5403	62030	Printing/Copiers	28,020.78	Communications
VEN-003520	Lane Press, Inc.	87 Meadowland Drive	South Burlington	VT	5403	62030	Printing/Copiers	27,798.40	Communications
VEN-008375	K-B Offset Printing, Inc.	3500 East College Avenue, #1000	State College	PA	16801	62030	Printing/Copiers	33,662.56	Communications
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,001.50	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,201.98	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,053.00	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,172.47	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,032.76	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,201.98	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,275.76	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,311.00	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,172.47	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,246.02	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,211.27	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,026.98	Travel & Staff Development
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	62102	Travel	1,201.13	Travel & Staff Development
VEN-001894	Steppe, Krystle M	69 Cedar Ln	Jersey Shore	PA	17740	62102	Travel	1,449.71	Travel & Staff Development
VEN-003677	Cbord Group Inc	P O Box 933991	Atlanta	GA	31193	62102	Travel	1,318.58	Travel & Staff Development
VEN-005032	Sheppard, Wayne R	2508 E Hills Dr	Williamsport	PA	17701	62102	Travel	5,050.00	Travel & Staff Development
VEN-005123	Damiani, D Michael	514 Liberty St	Watsontown	PA	17777	62102	Travel	1,628.60	Travel & Staff Development
VEN-005184	Harner, Lindsey A	2516 Lick Run Rd	Williamsport	PA	17701	62102	Travel	1,056.30	Travel & Staff Development
VEN-006027	Upcraft, John G	143 Asher Ln	Spring Mills	PA	16875	62102	Travel	1,076.11	Travel & Staff Development
VEN-006147	Sedor, Melissa E	391 Pleasantview Dr	Bloomsburg	PA	17815	62102	Travel	1,571.83	Travel & Staff Development
VEN-006623	Marconnet, Alex E	89 Trevmor Drive	Muncy	PA	17756	62102	Travel	2,636.57	Travel & Staff Development
VEN-006647	Clasby, Daniel J	51 Hampton Way	Montoursville	PA	17754	62102	Travel	1,348.11	Travel & Staff Development
VEN-007088	Warner, Phillip C	836 River Rd	Jersey Shore	PA	17740	62102	Travel	1,086.05	Travel & Staff Development
VEN-007310	Sneidman, Mark A	127 East 5th St	Nescopeck	PA	18635	62102	Travel	1,275.23	Travel & Staff Development
VEN-007500	Bower, Carl J	691 Lincoln Ave	Williamsport	PA	17701	62102	Travel	1,001.30	Travel & Staff Development
VEN-007595	Weaver, Gregory A	110 Water St	Loganton	PA	17747	62102	Travel	1,771.43	Travel & Staff Development
VEN-008118	Manbeck, Stephen D	137 Phoenix Lane	Spring Mills	PA	16875	62102	Travel	2,132.41	Travel & Staff Development
VEN-008229	McNett, Alicia L	86 Oakwood Drive	Winfield	PA	17889	62102	Travel	1,590.72	Travel & Staff Development
VEN-009652	Randy Reed	118 Anchor Court	Mc Donald	PA	15057	62102	Travel	1,697.82	Travel & Staff Development

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000454	Learning Laboratories	2618 St Hwy 7	Bainbridge	NY	13733	62150	Staff Development	1,782.20	Travel & Staff Development
VEN-000454	Learning Laboratories	2618 St Hwy 7	Bainbridge	NY	13733	62150	Staff Development	1,575.00	Travel & Staff Development
VEN-000454	Learning Laboratories	2618 St Hwy 7	Bainbridge	NY	13733	62150	Staff Development	1,575.00	Travel & Staff Development
VEN-001945	Building Performance Association	651 Holiday DrPlaza 5, Ste 400	Pittsburgh	PA	15220	62150	Staff Development	9,105.00	Travel & Staff Development
VEN-002856	Wotters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	62150	Staff Development	2,599.00	Travel & Staff Development
VEN-003166	Stormwind Studios	PO Box 123602Dept 3602	Dallas	TX	75312	62150	Staff Development	2,780.00	Travel & Staff Development
VEN-003581	YWCA	ATTN: Beth McClain815 West Fourth Street	Williamsport	PA	17701	62150	Staff Development	1,530.00	Travel & Staff Development
VEN-003984	Arc-Pa	3325 Paddocks ParkwaySuite 345	Suwanee	GA	30024	62150	Staff Development	1,800.00	Travel & Staff Development
VEN-003984	Arc-Pa	3325 Paddocks ParkwaySuite 345	Suwanee	GA	30024	62150	Staff Development	1,800.00	Travel & Staff Development
VEN-005022	Gillis, Franklin D	190 Chel Dr	Hughesville	PA	17737	62150	Staff Development	2,332.96	Travel & Staff Development
VEN-005040	Baumgardner, Gerald D	1068 Butchershop Rd	Mifflintown	PA	17059	62150	Staff Development	1,246.13	Travel & Staff Development
VEN-005048	Marnell, John	612 Mount Pleasant Street	Greensburg	PA	15601	62150	Staff Development	2,692.51	Travel & Staff Development
VEN-005112	Eric Hunt	1368 Colony East Court	Stone Mountain	GA	30083	62150	Staff Development	1,809.02	Travel & Staff Development
VEN-005132	Anstadt, Eric L	717 Fisher Circle	Mifflinburg	PA	17844	62150	Staff Development	2,958.31	Travel & Staff Development
VEN-005184	Harmer, Lindsey A	2516 Lick Run Rd	Williamsport	PA	17701	62150	Staff Development	1,085.14	Travel & Staff Development
VEN-005288	Pruden, Eric D	1122 Towncrest Rd	Williamsport	PA	17701	62150	Staff Development	1,715.38	Travel & Staff Development
VEN-005555	Tavani, Joseph A	97 N 3rd St	Hughesville	PA	17737	62150	Staff Development	1,574.36	Travel & Staff Development
VEN-006747	Bower, Joshua Alan	1021 Walnut St	Williamsport	PA	17701	62150	Staff Development	1,452.39	Travel & Staff Development
VEN-006778	Reber, Franklin H	459 Villa Vista Ave	Lewisburg	PA	17837	62150	Staff Development	1,249.08	Travel & Staff Development
VEN-007599	Quinton, Amanda S	4372 Beautys Run Road	Linden	PA	17744	62150	Staff Development	1,432.05	Travel & Staff Development
VEN-007603	Weitzel, Kerri L	664 Berkshire Drive	State College	PA	16803	62150	Staff Development	2,565.13	Travel & Staff Development
VEN-007718	Learn International Education Consultants LTD				62150	Staff Development	1,075.74	Travel & Staff Development	
VEN-007780	Snyder, Dawn M	100 South Franklin Street	Elizabethville	PA	17023	62150	Staff Development	1,729.24	Travel & Staff Development
VEN-008276	Schaefer, Bryan C	208 Smith St	Jersey Shore	PA	17740	62150	Staff Development	1,319.59	Travel & Staff Development
VEN-008367	Harman, Rodney S	797 Longs Gap Rd	Carlisle	PA	17013	62150	Staff Development	1,736.50	Travel & Staff Development
VEN-008374	Lovestrand, Donnamarie	74 Dunes Dr	Milton	PA	17847	62150	Staff Development	1,939.95	Travel & Staff Development
VEN-008836	JPL Video Productions, Inc.	471 JPL Wick Dr.	Harrisburg	PA	17111	62150	Staff Development	6,659.82	Travel & Staff Development
VEN-008886	Rockwell Automation, Inc.	P. O. Box 371125M	Pittsburgh	PA	15251	62150	Staff Development	2,600.00	Travel & Staff Development
VEN-008925	Davies, Luke J	119 Confair Parkway	Montoursville	PA	17754	62150	Staff Development	1,299.86	Travel & Staff Development
VEN-008927	Troup, Howard W	412 Beeber Dr	Muncy	PA	17756	62150	Staff Development	1,434.51	Travel & Staff Development
VEN-009012	Counterman, Arthur L	32 Hoover St	Williamsport	PA	17701	62150	Staff Development	1,622.99	Travel & Staff Development
VEN-009209	Cheskiewicz, Stephen R	5268 SR 309	Monroe Township	PA	18618	62150	Staff Development	2,163.12	Travel & Staff Development
VEN-009476	Rankinen, Jeffrey L	130 Middle Rd	Jersey Shore	PA	17740	62150	Staff Development	1,520.25	Travel & Staff Development
VEN-009508	Benjamin's Tree Removal and Excavation	3399 Rte. 133	West Rutland	VT	5777	62150	Staff Development	1,000.00	Travel & Staff Development
VEN-009795	Dickey, Dawn M	774 Belle Springs Rd	Mill Hall	PA	17751	62150	Staff Development	1,215.31	Travel & Staff Development
VEN-000213	Williamsport Crosscutters	P O Box 3173	Williamsport	PA	17701	62202	Publicity & Advertising	14,950.00	Advertising & Public Relations
VEN-000455	Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	62202	Publicity & Advertising	2,202.70	Advertising & Public Relations
VEN-000455	Graphic Hive	124 Reynolds Street	South Williamsport	PA	17702	62202	Publicity & Advertising	1,586.45	Advertising & Public Relations
VEN-001448	Heights Philadelphia	123 S Broad StSuite 850	Philadelphia	PA	19109	62202	Publicity & Advertising	3,000.00	Advertising & Public Relations
VEN-001543	Brandconnex, LLC	99 Wood AvenueSSuite 304	Iselin	NJ	8830	62202	Publicity & Advertising	21,200.00	Advertising & Public Relations
VEN-002715	DPH Discount Pins, Inc	18 Lamar Drive	Wintersville	OH	43953	62202	Publicity & Advertising	2,475.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising	1,000.00	Advertising & Public Relations
VEN-002807	Lamar Advertising	P O Box 746966	Atlanta	GA	30374	62202	Publicity & Advertising		

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003164	Spooky Nook Sports, Inc	2913 Spooky Nook Road	Manheim	PA	17545	62202	Publicity & Advertising	7,600.00	Advertising & Public Relations
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	62202	Publicity & Advertising	5,235.00	Advertising & Public Relations
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	62202	Publicity & Advertising	2,045.00	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	9,289.55	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	9,043.72	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	1,666.68	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	4,749.97	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	5,124.97	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	4,999.97	Advertising & Public Relations
VEN-003692	iHeartMedia	PO Box 419499	Boston	MA	2241	62202	Publicity & Advertising	5,125.08	Advertising & Public Relations
VEN-003895	Spectrum Business Form & Adv LLC	1316 Commerce Park Drive	Williamsport	PA	17701	62202	Publicity & Advertising	1,970.65	Advertising & Public Relations
VEN-003920	Avant Publications LLC	PO Box 2180	Wilkes Barre	PA	18703	62202	Publicity & Advertising	1,660.00	Advertising & Public Relations
VEN-003980	Higheredjobs.com	715 Lake StreetSuite 400	Oak Park	IL	60301	62202	Publicity & Advertising	6,650.00	Advertising & Public Relations
VEN-004009	Inside Higher Ed	1150 Connecticut Ave NwSuite 400	Washington	DC	20036	62202	Publicity & Advertising	4,467.00	Advertising & Public Relations
VEN-004024	Campus Yellow Pages LLC	Gary DinowitzP O Box 270071	West Hartford	CT	6127	62202	Publicity & Advertising	9,475.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,480.80	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	4,158.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	16,320.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	14,124.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,100.22	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	10,690.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	4,999.96	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	20,157.49	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,729.75	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	4,300.30	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	20,232.35	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,723.80	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	4,203.85	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	25,492.77	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	2,103.75	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	5,661.90	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	2,189.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	3,870.05	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,225.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	16,096.29	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	22,189.94	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	6,105.55	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	2,343.45	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,605.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	23,497.84	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,453.00	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,500.02	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	3,103.35	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	2,254.20	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	5,506.25	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	1,469.17	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	5,612.25	Advertising & Public Relations
VEN-004092	Comcast Spotlight LLC	PO Box 415949	Boston	MA	2241	62202	Publicity & Advertising	7,099.25	Advertising & Public Relations
VEN-004132	Market Street Sports Group	525 New Dorwart Street	Lancaster	PA	17603	62202	Publicity & Advertising	4,500.00	Advertising & Public Relations
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	62202	Publicity & Advertising	2,250.00	Advertising & Public Relations
VEN-005916	Lycoming County Visitors Bur	102 W Fourth St	Williamsport	PA	17701	62202	Publicity & Advertising	1,500.00	Advertising & Public Relations
VEN-008889	Medianews Group, Inc	PO BOX 8003	Willoughby	OH	44096	62202	Publicity & Advertising	1,223.00	Advertising & Public Relations
VEN-000071	Wahs Boys Basketball Boosters	c/o Sean McCann2990 W. Fourth St	Williamsport	PA	17701	62204	Public/Corporate Relations	1,920.00	Advertising & Public Relations
VEN-000075	Pennsylvania Steel Co.	PO Box 98	Emigsville	PA	17318	62204	Public/Corporate Relations	1,017.73	Advertising & Public Relations
VEN-000213	Williamsport Crosscutters	P O Box 3173	Williamsport	PA	17701	62204	Public/Corporate Relations	1,400.00	Advertising & Public Relations
VEN-000250	Pa Chamber Of Business	And Industry417 Walnut Street	Harrisburg	PA	17101	62204	Public/Corporate Relations	5,000.00	Advertising & Public Relations
VEN-000250	Pa Chamber Of Business	And Industry417 Walnut Street	Harrisburg	PA	17101	62204	Public/Corporate Relations	5,000.00	Advertising & Public Relations
VEN-000319	Williamsport Symphony Orchestra	220 West 4th Street, 3rd Floor	Williamsport	PA	17701	62204	Public/Corporate Relations	5,000.00	Advertising & Public Relations
VEN-000541	Susquehanna Council	Boy Scouts Of AmericaAttn Dennis Dugan815 Northway Rd	Williamsport	PA	17701	62204	Public/Corporate Relations	1,500.00	Advertising & Public Relations
VEN-000590	Susquehanna Health Foundation	1001 Grampian Boulevard	Williamsport	PA	17701	62204	Public/Corporate Relations	2,000.00	Advertising & Public Relations
VEN-000674	Central Pa Food Bank	3908 Corey Road	Harrisburg	PA	17109	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-000747	First Community Foundation Of Pennsylvania	201 W Fourth St	Williamsport	PA	17701	62204	Public/Corporate Relations	1,800.00	Advertising & Public Relations
VEN-000931	AACA Museum, Inc.	161 Museum Drive	Hershey	PA	17033	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-000931	AACA Museum, Inc.	161 Museum Drive	Hershey	PA	17033	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-001945	Building Performance Association	651 Holiday DrPlaza 5, Ste 400	Pittsburgh	PA	15220	62204	Public/Corporate Relations	1,890.00	Advertising & Public Relations

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002695	Williamsport/Lycoming Chamber of Commerce	102 W Fourth St	Williamsport	PA	17701	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-003286	Uptown Music Collective	PO Box 1224	Williamsport	PA	17703	62204	Public/Corporate Relations	1,500.00	Advertising & Public Relations
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	62204	Public/Corporate Relations	2,888.64	Advertising & Public Relations
VEN-003961	Leadership Lycoming	102 West Fourth Street	Williamsport	PA	17701	62204	Public/Corporate Relations	1,445.00	Advertising & Public Relations
VEN-003961	Leadership Lycoming	102 West Fourth Street	Williamsport	PA	17701	62204	Public/Corporate Relations	1,445.00	Advertising & Public Relations
VEN-005717	Jeff Eck, LLC	123 Eck Ln.	Williamsport	PA	17702	62204	Public/Corporate Relations	8,485.00	Advertising & Public Relations
VEN-007100	Farrington Place LLC	416 W. 3rd Street	Williamsport	PA	17701	62204	Public/Corporate Relations	2,290.26	Advertising & Public Relations
VEN-007100	Farrington Place LLC	416 W. 3rd Street	Williamsport	PA	17701	62204	Public/Corporate Relations	1,651.14	Advertising & Public Relations
VEN-008551	Erie Community Foundation	459 West 6th St	Erie	PA	16507	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-008711	Pace-O-Matic	Attn: Lisa Tosheff115 State St	Harrisburg	PA	17101	62204	Public/Corporate Relations	2,500.00	Advertising & Public Relations
VEN-008758	St. John Neumann Regional Academy	901 Penn St	Williamsport	PA	17701	62204	Public/Corporate Relations	1,000.00	Advertising & Public Relations
VEN-009306	Towneplace Suites by Marriott	10 W. Church St	Williamsport	PA	17701	62204	Public/Corporate Relations	3,442.88	Advertising & Public Relations
VEN-009807	Penn College S.A.D.H.A.	One College Ave-Dif #21	Williamsport	PA	17701	62204	Public/Corporate Relations	1,516.90	Advertising & Public Relations
VEN-006169	The Food Guy Catering Company	1540 Elliott St	Williamsport	PA	17701	62206	Employee Food Expense	5,313.00	Advertising & Public Relations
VEN-006169	The Food Guy Catering Company	1540 Elliott St	Williamsport	PA	17701	62206	Employee Food Expense	7,726.00	Advertising & Public Relations
VEN-000202	Sam's Club	P O Box 669825	Dallas	TX	75266	62212	Residence Life-Activity	2,211.24	Advertising & Public Relations
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	62212	Residence Life-Activity	4,071.69	Advertising & Public Relations
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	62212	Residence Life-Activity	4,457.92	Advertising & Public Relations
VEN-000202	Sam's Club	P O Box 669825	Dallas	TX	75266	62213	Student Recruiting & Retention	1,173.02	Advertising & Public Relations
VEN-000607	Pacac	PO Box 859	Enola	PA	17025	62213	Student Recruiting & Retention	1,035.00	Advertising & Public Relations
VEN-000627	Liberty Arena, Inc.	315 Hepburn Street	Williamsport	PA	17701	62213	Student Recruiting & Retention	3,380.00	Advertising & Public Relations
VEN-000734	Navpa	2020 Pa Ave NWSuite 1975	Washington	DC	20006	62213	Student Recruiting & Retention	1,250.00	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	9,668.51	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	1,765.00	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	1,376.37	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	1,458.64	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	3,854.76	Advertising & Public Relations
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	62213	Student Recruiting & Retention	5,939.65	Advertising & Public Relations
VEN-002875	KBF Print Technology	PO Box 425	Williamsport	PA	17703	62213	Student Recruiting & Retention	1,411.36	Advertising & Public Relations
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	62213	Student Recruiting & Retention	3,007.00	Advertising & Public Relations
VEN-003664	Plan B LLC	221 Flower Avenue West	Watertown	NY	13601	62213	Student Recruiting & Retention	1,825.00	Advertising & Public Relations
VEN-003903	Plankenhorn Stationery Co Inc	PO Box 350	Muncy	PA	17756	62213	Student Recruiting & Retention	1,015.00	Advertising & Public Relations
VEN-003981	College Agency	7907 Stafford Trail	Savage	MN	55378	62213	Student Recruiting & Retention	1,300.00	Advertising & Public Relations
VEN-006805	Pennsylvania College of Technology	One College Ave	Williamsport	PA	17701	62213	Student Recruiting & Retention	3,486.00	Advertising & Public Relations
VEN-007959	222 Bridge Tavern, LLC	222 S. Market Street	South Williamsport	PA	17702	62213	Student Recruiting & Retention	2,031.00	Advertising & Public Relations
VEN-007959	222 Bridge Tavern, LLC	222 S. Market Street	South Williamsport	PA	17702	62213	Student Recruiting & Retention	1,206.00	Advertising & Public Relations
VEN-008680	Michelle L Hart	1810 Log Run Rd	Williamsport	PA	17701	62213	Student Recruiting & Retention	2,541.00	Advertising & Public Relations
VEN-008706	Christopher Apfel	102 East Main St	Bloomsburg	PA	17815	62213	Student Recruiting & Retention	1,063.63	Advertising & Public Relations
VEN-008712	Grateful Bowls LLC	131 Summerhouse Lane	York	PA	17408	62213	Student Recruiting & Retention	1,815.00	Advertising & Public Relations
VEN-008733	Jessica L Holmes	134 Carpenter St	Muncy	PA	17756	62213	Student Recruiting & Retention	1,300.00	Advertising & Public Relations
VEN-009412	Jason Matthew Wollermann	22 Diamond Dr	Egg Hbr Twp	NJ	08234-968	62213	Student Recruiting & Retention	1,265.15	Advertising & Public Relations
VEN-009620	La Academia Partnership School	30 N Ann St	Lancaster	PA	17602	62213	Student Recruiting & Retention	1,690.00	Advertising & Public Relations
VEN-009639	Bethlehem Area Vocational Technical	3300 Chester Ave	Bethlehem	PA	18020	62213	Student Recruiting & Retention	1,978.90	Advertising & Public Relations
VEN-000700	Ferris State University	1020 Maple St Suite 117	Big Rapids	MI	49307	62404	Student Testing Fee Expense	1,158.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	1,200.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	1,575.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	1,875.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	1,050.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	2,475.00	Miscellaneous
VEN-003045	Pmmi	PO Box 791042	Baltimore	MD	21279	62404	Student Testing Fee Expense	2,625.00	Miscellaneous
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	62404	Student Testing Fee Expense	1,152.00	Miscellaneous
VEN-003962	Esco Institute	PO Box 521	Mount Prospect	IL	60056	62404	Student Testing Fee Expense	1,500.00	Miscellaneous
VEN-006021	Tooling U-SME	1000 Town Center Suite 1910	Southfield	MI	48075	62404	Student Testing Fee Expense	10,000.00	Miscellaneous
VEN-006021	Tooling U-SME	1000 Town Center Suite 1910	Southfield	MI	48075	62404	Student Testing Fee Expense	1,700.00	Miscellaneous
VEN-006021	Tooling U-SME	1000 Town Center Suite 1910	Southfield	MI	48075	62404	Student Testing Fee Expense	1,680.00	Miscellaneous
VEN-006021	Tooling U-SME	1000 Town Center Suite 1910	Southfield	MI	48075	62404	Student Testing Fee Expense	1,125.00	Miscellaneous
VEN-001028	Ripken Experience	3051 Ripken Way Blvd	Myrtle Beach	SC	29577	62408	Tournament Registration Fees	14,200.00	Miscellaneous
VEN-002806	Williamsport Country Club	800 Country Club Drive	Williamsport	PA	17701	62408	Tournament Registration Fees	14,020.00	Miscellaneous
VEN-007343	Triple J Bout Masters, LLC	4 Springdale Way	Mechanicsburg	PA	17050	62408	Tournament Registration Fees	1,200.00	Miscellaneous
VEN-008553	Premier Collegiate Tournaments	Attn: Brad KanePO Box 481	Flourtown	PA	19031	62408	Tournament Registration Fees	1,000.00	Miscellaneous
VEN-008553	Premier Collegiate Tournaments	Attn: Brad KanePO Box 481	Flourtown	PA	19031	62408	Tournament Registration Fees	1,050.00	Miscellaneous
VEN-009286	USA Archery	210 Cycling Point-Suite 130	CO Spgs	CO	80919	62408	Tournament Registration Fees	1,700.00	Miscellaneous
VEN-000066	Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	63010	Repairs & Maintenance	8,680.31	Repairs, Maintenance & Rentals
VEN-000066	Fisher & Son Company Inc	110 Summit Drive	Exton	PA	19341	63010	Repairs & Maintenance	1,158.78	Repairs, Maintenance & Rentals
VEN-000123	G I Electric Company Inc	944 Sheridan Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,254.32	Repairs, Maintenance & Rentals
VEN-000126	Hobart Service	ltw Food Equipment Group LLCPO Box 2517	Carol Stream	IL	60132	63010	Repairs & Maintenance	3,991.31	Repairs, Maintenance & Rentals
VEN-000126	Hobart Service	ltw Food Equipment Group LLCPO Box 2517	Carol Stream	IL	60132	63010	Repairs & Maintenance	3,332.16	Repairs, Maintenance & Rentals
VEN-000127	Hitech Instruments Inc	925 Main StreetSuite 200	Pennsburg	PA	18073	63010	Repairs & Maintenance	3,253.00	Repairs, Maintenance & Rentals
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	63010	Repairs & Maintenance	1,604.00	Repairs, Maintenance & Rentals
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	63010	Repairs & Maintenance	22,178.00	Repairs, Maintenance & Rentals
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	63010	Repairs & Maintenance	1,793.00	Repairs, Maintenance & Rentals
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	63010	Repairs & Maintenance	6,514.00	Repairs, Maintenance & Rentals
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	63010	Repairs & Maintenance	3,383.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000153	R E Michel Company Inc	PO Box 70510	Philadelphia	PA	19176	63010	Repairs & Maintenance	7,631.11	Repairs, Maintenance & Rentals
VEN-000154	R & J Ertel Inc	301 Charles Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,760.00	Repairs, Maintenance & Rentals
VEN-000154	R & J Ertel Inc	301 Charles Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	9,680.00	Repairs, Maintenance & Rentals
VEN-000154	R & J Ertel Inc	301 Charles Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	8,562.00	Repairs, Maintenance & Rentals
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	63010	Repairs & Maintenance	1,100.00	Repairs, Maintenance & Rentals
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	63010	Repairs & Maintenance	3,183.96	Repairs, Maintenance & Rentals
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	63010	Repairs & Maintenance	1,567.87	Repairs, Maintenance & Rentals
VEN-000200	Blaise Alexander Inc	405 Alexander Drive	Muncy	PA	17756	63010	Repairs & Maintenance	1,050.58	Repairs, Maintenance & Rentals
VEN-000200	Blaise Alexander Inc	405 Alexander Drive	Muncy	PA	17756	63010	Repairs & Maintenance	1,268.50	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	6,113.16	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	2,764.98	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	7,671.48	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	7,671.48	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	2,362.09	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	8,950.06	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	1,038.91	Repairs, Maintenance & Rentals
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	63010	Repairs & Maintenance	1,251.68	Repairs, Maintenance & Rentals
VEN-000209	Fort Muncy Garden Center LLC	1375 Lycoming Mall Drive	Pennsdsale	PA	17756	63010	Repairs & Maintenance	1,401.45	Repairs, Maintenance & Rentals
VEN-000219	Kinsman Company Inc	6805 Easton RoadPO Box 428	Pipersville	PA	18947	63010	Repairs & Maintenance	1,606.20	Repairs, Maintenance & Rentals
VEN-000222	Enterprise Rent-A-Car	2625 Market Place	Harrisburg	PA	17110	63010	Repairs & Maintenance	1,064.80	Repairs, Maintenance & Rentals
VEN-000227	Pa Dept Of Labor & Industry	651 Boas St	Harrisburg	PA	17121	63010	Repairs & Maintenance	1,595.58	Repairs, Maintenance & Rentals
VEN-000272	Eplus Technology, Inc.	PO Box 404398	Atlanta	GA	30384	63010	Repairs & Maintenance	5,293.27	Repairs, Maintenance & Rentals
VEN-000297	Keystone Tarps, LLC	5633 Northway Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	3,744.12	Repairs, Maintenance & Rentals
VEN-000330	Commonwealth Of Pa Clean Air Fund	Pa Dept Of Environ Protection208 W 3rd St Ste 101	Williamsport	PA	17701	63010	Repairs & Maintenance	4,000.00	Repairs, Maintenance & Rentals
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	63010	Repairs & Maintenance	5,989.03	Repairs, Maintenance & Rentals
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	63010	Repairs & Maintenance	1,538.68	Repairs, Maintenance & Rentals
VEN-000386	Kremser Associates LLC	1300 Jordan Avenue	Montoursville	PA	17754	63010	Repairs & Maintenance	1,375.00	Repairs, Maintenance & Rentals
VEN-000428	Cummins Power Systems (parts)	PO Box 772639	Detroit	MI	48277	63010	Repairs & Maintenance	3,665.16	Repairs, Maintenance & Rentals
VEN-000433	Fairfield Ford Of Williamsport	3600 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	2,074.90	Repairs, Maintenance & Rentals
VEN-000433	Fairfield Ford Of Williamsport	3600 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,218.16	Repairs, Maintenance & Rentals
VEN-000433	Fairfield Ford Of Williamsport	3600 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,029.83	Repairs, Maintenance & Rentals
VEN-000433	Fairfield Ford Of Williamsport	3600 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,375.65	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,735.70	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,737.94	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,666.93	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,675.15	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,664.68	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,667.67	Repairs, Maintenance & Rentals
VEN-000437	Cargill Inc/Salt Division	PO Box 415927	Boston	MA	2241	63010	Repairs & Maintenance	1,660.20	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	2,466.32	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	4,262.00	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,848.38	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	2,162.02	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,386.16	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,751.92	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,529.86	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	5,219.72	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,811.61	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,191.24	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,527.96	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,289.22	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,116.86	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	3,808.38	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	1,096.54	Repairs, Maintenance & Rentals
VEN-000453	K & D Factory Service	1833-41 N Cameron Street	Harrisburg	PA	17103	63010	Repairs & Maintenance	2,201.28	Repairs, Maintenance & Rentals
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	63010	Repairs & Maintenance	3,289.63	Repairs, Maintenance & Rentals
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	63010	Repairs & Maintenance	1,086.05	Repairs, Maintenance & Rentals
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	63010	Repairs & Maintenance	1,311.25	Repairs, Maintenance & Rentals
VEN-000494	Americhem Intern'l	1401 Aip DriveSuite 100	Middletown	PA	17057	63010	Repairs & Maintenance	1,040.55	Repairs, Maintenance & Rentals
VEN-000719	Siteone Landscape Supply, LLC	24110 Network Place	Chicago	IL	60673	63010	Repairs & Maintenance	1,337.28	Repairs, Maintenance & Rentals
VEN-000752	Martin Truck Bodies, Inc.	279 Cross Roads Ln	Martinsburg	PA	16662	63010	Repairs & Maintenance	9,094.50	Repairs, Maintenance & Rentals
VEN-000753	International Business Machines Corporation	1 North Castle Dr, c/o Income Tax Department	Armonk	NY	10504	63010	Repairs & Maintenance	1,517.62	Repairs, Maintenance & Rentals
VEN-000833	Mayer Electric Supply Company, Inc.	PO Box 896537	Charlotte	NC	28289	63010	Repairs & Maintenance	3,665.00	Repairs, Maintenance & Rentals
VEN-000833	Mayer Electric Supply Company, Inc.	PO Box 896537	Charlotte	NC	28289	63010	Repairs & Maintenance	3,665.00	Repairs, Maintenance & Rentals
VEN-000860	Data Management, Inc.	PO Box 913377	Denver	CO	80291	63010	Repairs & Maintenance	4,692.43	Repairs, Maintenance & Rentals
VEN-000886	Equipment Depot Pa	P O Box 8500-7647	Philadelphia	PA	19178	63010	Repairs & Maintenance	2,116.62	Repairs, Maintenance & Rentals
VEN-000891	Cloos Robotic Welding, Inc	500 Commerce Drive	Schaumburg	IL	60173	63010	Repairs & Maintenance	5,633.76	Repairs, Maintenance & Rentals
VEN-000891	Cloos Robotic Welding, Inc	500 Commerce Drive	Schaumburg	IL	60173	63010	Repairs & Maintenance	2,055.28	Repairs, Maintenance & Rentals
VEN-001011	Kuka Robotics Corporation	6600 Center Drive	Sterling Heights	MI	48312	63010	Repairs & Maintenance	3,732.00	Repairs, Maintenance & Rentals
VEN-001396	Brinks Welding & Fabrication	1050 Broad StreetSuite 1	Montoursville	PA	17754	63010	Repairs & Maintenance	6,640.00	Repairs, Maintenance & Rentals
VEN-001396	Brinks Welding & Fabrication	1050 Broad StreetSuite 1	Montoursville	PA	17754	63010	Repairs & Maintenance	10,870.00	Repairs, Maintenance & Rentals
VEN-001902	Foodservice Concepts Inc	680 Hollow RoadSuite 4	Phoenixville	PA	19460	63010	Repairs & Maintenance	1,027.26	Repairs, Maintenance & Rentals
VEN-002223	Hvac Distributors Inc	PO Box 160	Mount Joy	PA	17552	63010	Repairs & Maintenance	6,948.78	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002223	Hvac Distributors Inc	PO Box 160	Mount Joy	PA	17552	63010	Repairs & Maintenance	19,950.96	Repairs, Maintenance & Rentals
VEN-002232	Airborne Contamination Identification Associates	PO Box 127	Emigsville	PA	17318	63010	Repairs & Maintenance	2,837.25	Repairs, Maintenance & Rentals
VEN-002232	Airborne Contamination Identification Associates	PO Box 127	Emigsville	PA	17318	63010	Repairs & Maintenance	2,928.68	Repairs, Maintenance & Rentals
VEN-002232	Airborne Contamination Identification Associates	PO Box 127	Emigsville	PA	17318	63010	Repairs & Maintenance	2,420.97	Repairs, Maintenance & Rentals
VEN-002583	KNS Auto Repair LLC	2351 East 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	6,090.48	Repairs, Maintenance & Rentals
VEN-002744	Billtown Mechanical Corp	25 West Second Avenue	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,312.00	Repairs, Maintenance & Rentals
VEN-002744	Billtown Mechanical Corp	25 West Second Avenue	South Williamsport	PA	17702	63010	Repairs & Maintenance	2,408.00	Repairs, Maintenance & Rentals
VEN-002744	Billtown Mechanical Corp	25 West Second Avenue	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,297.00	Repairs, Maintenance & Rentals
VEN-002747	Brass Alignment Inc	111 Rose Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,911.38	Repairs, Maintenance & Rentals
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	63010	Repairs & Maintenance	2,014.00	Repairs, Maintenance & Rentals
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	63010	Repairs & Maintenance	10,403.00	Repairs, Maintenance & Rentals
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	63010	Repairs & Maintenance	5,374.00	Repairs, Maintenance & Rentals
VEN-002766	Effective Controls Inc	2079 West Penn Pike	New Ringgold	PA	17960	63010	Repairs & Maintenance	15,791.00	Repairs, Maintenance & Rentals
VEN-002778	Hunter & Lomison Inc	1956 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,533.07	Repairs, Maintenance & Rentals
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,375.56	Repairs, Maintenance & Rentals
VEN-002779	Hurwitz Batteries Inc	326 Hill Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,304.00	Repairs, Maintenance & Rentals
VEN-002792	Professional Petroleum Service	2500 New Lawn Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	1,126.00	Repairs, Maintenance & Rentals
VEN-002792	Professional Petroleum Service	2500 New Lawn Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	3,762.40	Repairs, Maintenance & Rentals
VEN-002794	Safety-Kleen Inc.	PO Box 975201	Dallas	TX	75397	63010	Repairs & Maintenance	1,366.88	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	3,697.55	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	4,806.85	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	5,815.87	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	3,317.29	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	4,979.57	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	3,901.88	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	2,861.32	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	4,873.20	Repairs, Maintenance & Rentals
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	63010	Repairs & Maintenance	3,259.35	Repairs, Maintenance & Rentals
VEN-002824	Panzitta Sales And Service	72 George Avenue	Wilkes Barre	PA	18705	63010	Repairs & Maintenance	11,942.73	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,677.20	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,657.12	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,761.07	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,340.76	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,860.00	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,856.04	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,993.04	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	4,635.99	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	3,347.68	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,018.83	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,156.27	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,444.83	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,078.94	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,157.62	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,077.96	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,526.24	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,921.40	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	3,518.42	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,301.81	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,298.84	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,234.42	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	1,141.21	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,552.32	Repairs, Maintenance & Rentals
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	63010	Repairs & Maintenance	2,023.52	Repairs, Maintenance & Rentals
VEN-002837	Demans	295 Main Street	Brookville	PA	15825	63010	Repairs & Maintenance	5,865.00	Repairs, Maintenance & Rentals
VEN-002857	Nelbud	51 Kowebe Lane	Indianapolis	IN	46201	63010	Repairs & Maintenance	1,490.95	Repairs, Maintenance & Rentals
VEN-002857	Nelbud	51 Kowebe Lane	Indianapolis	IN	46201	63010	Repairs & Maintenance	1,400.00	Repairs, Maintenance & Rentals
VEN-002857	Nelbud	51 Kowebe Lane	Indianapolis	IN	46201	63010	Repairs & Maintenance	11,319.95	Repairs, Maintenance & Rentals
VEN-002867	Automationdirect.com Inc	PO Box 402417	Atlanta	GA	30384	63010	Repairs & Maintenance	1,020.00	Repairs, Maintenance & Rentals
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	63010	Repairs & Maintenance	1,455.00	Repairs, Maintenance & Rentals
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	63010	Repairs & Maintenance	5,665.40	Repairs, Maintenance & Rentals
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	63010	Repairs & Maintenance	1,868.72	Repairs, Maintenance & Rentals
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	63010	Repairs & Maintenance	1,792.00	Repairs, Maintenance & Rentals
VEN-002873	Carrier Corporation	PO Box 93844	Chicago	IL	60673	63010	Repairs & Maintenance	1,344.00	Repairs, Maintenance & Rentals
VEN-002885	Erie Materials/ Scranton, Inc.	P O Box 296	Syracuse	NY	13211	63010	Repairs & Maintenance	4,238.22	Repairs, Maintenance & Rentals
VEN-002889	The Barn Fabric Center	1108 Vine Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	13,800.00	Repairs, Maintenance & Rentals
VEN-002891	D H Ross Elevator Inspections	P O Box 80504 Main Street	Coburn	PA	16832	63010	Repairs & Maintenance	1,785.00	Repairs, Maintenance & Rentals
VEN-002891	D H Ross Elevator Inspections	P O Box 80504 Main Street	Coburn	PA	16832	63010	Repairs & Maintenance	1,700.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63010	Repairs & Maintenance	1,080.44	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63010	Repairs & Maintenance	3,080.85	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	6,549.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	1,736.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	3,842.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	3,896.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	2,184.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	8,399.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	2,164.00	Repairs, Maintenance & Rentals
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	63010	Repairs & Maintenance	2,441.00	Repairs, Maintenance & Rentals
VEN-002946	Phillips Corporation	PO Box 405649	Atlanta	GA	30384	63010	Repairs & Maintenance	7,307.86	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	2,327.46	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	5,800.00	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,200.00	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,019.00	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,160.97	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,750.19	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,200.21	Repairs, Maintenance & Rentals
VEN-002965	Refrigeration Service Company	225 Valley Street	South Williamsport	PA	17702	63010	Repairs & Maintenance	1,667.06	Repairs, Maintenance & Rentals
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	63010	Repairs & Maintenance	1,117.20	Repairs, Maintenance & Rentals
VEN-003011	Pennsylvania Paper & Supply Co. Inc.	PO Box 7411030	Chicago	IL	60674	63010	Repairs & Maintenance	5,731.75	Repairs, Maintenance & Rentals
VEN-003037	Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	63010	Repairs & Maintenance	1,200.00	Repairs, Maintenance & Rentals
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	63010	Repairs & Maintenance	1,541.28	Repairs, Maintenance & Rentals
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	63010	Repairs & Maintenance	1,500.00	Repairs, Maintenance & Rentals
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	63010	Repairs & Maintenance	1,575.00	Repairs, Maintenance & Rentals
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	63010	Repairs & Maintenance	2,275.00	Repairs, Maintenance & Rentals
VEN-003042	Rowe Sprinkler Systems, Inc.	PO Box 1179	Southampton	PA	18966	63010	Repairs & Maintenance	2,300.00	Repairs, Maintenance & Rentals
VEN-003043	Under Pressure Connections, LLC	825 Us Highway 15	South Williamsport	PA	17702	63010	Repairs & Maintenance	2,664.70	Repairs, Maintenance & Rentals
VEN-003096	Soitaab Usa, Inc	1343 Branchwood CrSuite #202	Naperville	IL	60563	63010	Repairs & Maintenance	6,740.84	Repairs, Maintenance & Rentals
VEN-003096	Soitaab Usa, Inc	1343 Branchwood CrSuite #202	Naperville	IL	60563	63010	Repairs & Maintenance	2,407.00	Repairs, Maintenance & Rentals
VEN-003096	Soitaab Usa, Inc	1343 Branchwood CrSuite #202	Naperville	IL	60563	63010	Repairs & Maintenance	5,691.80	Repairs, Maintenance & Rentals
VEN-003115	Brynka	P O Box 565	Newtown	PA	18940	63010	Repairs & Maintenance	5,278.77	Repairs, Maintenance & Rentals
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	63010	Repairs & Maintenance	2,730.00	Repairs, Maintenance & Rentals
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	63010	Repairs & Maintenance	2,730.00	Repairs, Maintenance & Rentals
VEN-003149	Servit, Inc	PO Box 2137	Kennesaw	GA	30156	63010	Repairs & Maintenance	2,730.00	Repairs, Maintenance & Rentals
VEN-003326	Riverside Plastics, Inc	307 Industrial DriveP.O. Box 421	Flemingsburg	KY	41041	63010	Repairs & Maintenance	1,102.77	Repairs, Maintenance & Rentals
VEN-003328	Sean Andrews	700 Wildwood Blvd.	Williamsport	PA	17701	63010	Repairs & Maintenance	2,400.00	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	2,361.23	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	5,090.80	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	4,579.70	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	3,366.51	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	5,428.70	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	3,277.40	Repairs, Maintenance & Rentals
VEN-003377	Livermore's Body Shop	1675 Log Run Road	Williamsport	PA	17701	63010	Repairs & Maintenance	4,675.60	Repairs, Maintenance & Rentals
VEN-003415	Grimco Inc	29538 Network Place	Chicago	IL	60673	63010	Repairs & Maintenance	1,140.00	Repairs, Maintenance & Rentals
VEN-003423	Precise Exteriors	1682 Youngdale Road	Lock Haven	PA	17745	63010	Repairs & Maintenance	8,942.00	Repairs, Maintenance & Rentals
VEN-003423	Precise Exteriors	1682 Youngdale Road	Lock Haven	PA	17745	63010	Repairs & Maintenance	3,349.00	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	2,209.15	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	2,200.86	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	1,948.72	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	3,280.00	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	5,052.48	Repairs, Maintenance & Rentals
VEN-003425	Gary L. Dreese Dreese Services	1403 Susquehanna Ave	Sunbury	PA	17801	63010	Repairs & Maintenance	12,773.00	Repairs, Maintenance & Rentals
VEN-003465	Clark's Expert Sales & Service	1919 Lycoming Creek Road	Williamsport	PA	17701	63010	Repairs & Maintenance	1,890.00	Repairs, Maintenance & Rentals
VEN-003465	Clark's Expert Sales & Service	1919 Lycoming Creek Road	Williamsport	PA	17701	63010	Repairs & Maintenance	4,289.75	Repairs, Maintenance & Rentals
VEN-003465	Clark's Expert Sales & Service	1919 Lycoming Creek Road	Williamsport	PA	17701	63010	Repairs & Maintenance	4,621.00	Repairs, Maintenance & Rentals
VEN-003471	West Branch Regional Authority	PO Box 428	Muncy	PA	17756	63010	Repairs & Maintenance	1,586.00	Repairs, Maintenance & Rentals
VEN-003474	York Hoist	PO Box 11	Emigsville	PA	17318	63010	Repairs & Maintenance	1,169.29	Repairs, Maintenance & Rentals
VEN-003477	Allpoints Foodservice Parts & Supplies	PO Box 74007307	Chicago	IL	60674	63010	Repairs & Maintenance	1,384.70	Repairs, Maintenance & Rentals
VEN-003479	Berry's Greenhouse	2001 Misner Road	Williamsport	PA	17701	63010	Repairs & Maintenance	9,741.16	Repairs, Maintenance & Rentals
VEN-003489	Bibliotheca, LLC	PO Box 744378	Atlanta	GA	30384	63010	Repairs & Maintenance	6,860.00	Repairs, Maintenance & Rentals
VEN-003491	Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	63010	Repairs & Maintenance	2,200.00	Repairs, Maintenance & Rentals
VEN-003491	Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	63010	Repairs & Maintenance	2,275.00	Repairs, Maintenance & Rentals
VEN-003491	Action Cleaning & Equipment	PO Box 41	Coudersport	PA	16915	63010	Repairs & Maintenance	4,605.00	Repairs, Maintenance & Rentals
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	63010	Repairs & Maintenance	4,128.42	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	2,745.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	1,520.75	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	15,980.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	2,691.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	6,761.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	3,873.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	6,220.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	1,850.10	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	1,915.78	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	4,250.45	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	9,804.50	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	1,632.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	8,882.00	Repairs, Maintenance & Rentals
VEN-003537	CCSI, Inc.	195 Chapman's Round Top Road	Montoursville	PA	17754	63010	Repairs & Maintenance	1,513.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003570	Cleveland Bros Equip Co Inc	PO Box 417094	Boston	MA	2241	63010	Repairs & Maintenance	1,302.07	Repairs, Maintenance & Rentals
VEN-003590	Grainger	1037 O'neil Highway	Dunmore	PA	18512	63010	Repairs & Maintenance	12,835.21	Repairs, Maintenance & Rentals
VEN-003591	H & H Sales Associates Inc	4510a Westport Drive	Mechanicsburg	PA	17055	63010	Repairs & Maintenance	1,050.00	Repairs, Maintenance & Rentals
VEN-003591	H & H Sales Associates Inc	4510a Westport Drive	Mechanicsburg	PA	17055	63010	Repairs & Maintenance	37,888.04	Repairs, Maintenance & Rentals
VEN-003603	Lindenmeyr Munroe	PO Box 416977	Boston	MA	2241	63010	Repairs & Maintenance	2,185.00	Repairs, Maintenance & Rentals
VEN-003607	Necc	312 Darby Road	Havertown	PA	19083	63010	Repairs & Maintenance	3,240.00	Repairs, Maintenance & Rentals
VEN-003607	Necc	312 Darby Road	Havertown	PA	19083	63010	Repairs & Maintenance	3,704.40	Repairs, Maintenance & Rentals
VEN-003607	Necc	312 Darby Road	Havertown	PA	19083	63010	Repairs & Maintenance	2,195.90	Repairs, Maintenance & Rentals
VEN-003614	G E Richards Company	P O Box 339	Landisville	PA	17538	63010	Repairs & Maintenance	3,795.00	Repairs, Maintenance & Rentals
VEN-003615	Donald L Smith Jr	2021 Elmsport Road	Montgomery	PA	17752	63010	Repairs & Maintenance	1,427.00	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,250.73	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,326.97	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,372.26	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,956.31	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,348.28	Repairs, Maintenance & Rentals
VEN-003620	P Stone Inc	P O Box 254	Jersey Shore	PA	17740	63010	Repairs & Maintenance	1,317.79	Repairs, Maintenance & Rentals
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	63010	Repairs & Maintenance	1,005.84	Repairs, Maintenance & Rentals
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	63010	Repairs & Maintenance	1,047.74	Repairs, Maintenance & Rentals
VEN-003630	Meier Supply Company Inc	275 Broome Corporate Parkway	Conklin	NY	13748	63010	Repairs & Maintenance	2,932.09	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	1,987.20	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,336.50	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	9,078.88	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	3,179.52	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	1,118.11	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,092.08	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	1,275.41	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	8,117.10	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	1,346.72	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,253.20	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	2,703.84	Repairs, Maintenance & Rentals
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	63010	Repairs & Maintenance	9,163.64	Repairs, Maintenance & Rentals
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	63010	Repairs & Maintenance	5,220.00	Repairs, Maintenance & Rentals
VEN-003647	Roles Enterprises Inc	21st Century Signs6124 US 15	Montgomery	PA	17752	63010	Repairs & Maintenance	3,390.00	Repairs, Maintenance & Rentals
VEN-003651	Kohl Building Products	1047 Old Bernville Road	Reading	PA	19605	63010	Repairs & Maintenance	3,137.68	Repairs, Maintenance & Rentals
VEN-003657	The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	63010	Repairs & Maintenance	1,550.00	Repairs, Maintenance & Rentals
VEN-003657	The Fitness Headquarters	548 East Northampton Street	Wilkes Barre	PA	18702	63010	Repairs & Maintenance	1,550.00	Repairs, Maintenance & Rentals
VEN-003668	Tk Elevator Corporation	PO Box 3796	Carol Stream	IL	60132	63010	Repairs & Maintenance	1,456.50	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	1,460.00	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	3,962.32	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	1,342.22	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	1,904.10	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	1,829.30	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	1,700.50	Repairs, Maintenance & Rentals
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	63010	Repairs & Maintenance	2,573.84	Repairs, Maintenance & Rentals
VEN-003675	Griffin Greenhouse Supplies	PO Box 712937	Philadelphia	PA	19171	63010	Repairs & Maintenance	2,713.51	Repairs, Maintenance & Rentals
VEN-003679	Advantage Sport & Fitness Inc	Triphammer Mall2255 North Triphammer Road	Ithaca	NY	14850	63010	Repairs & Maintenance	1,150.00	Repairs, Maintenance & Rentals
VEN-003679	Advantage Sport & Fitness Inc	Triphammer Mall2255 North Triphammer Road	Ithaca	NY	14850	63010	Repairs & Maintenance	1,150.00	Repairs, Maintenance & Rentals
VEN-003686	Markle's Plumbing & Heating	1020 Dewey Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	1,150.00	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	1,256.57	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	4,500.00	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	3,188.11	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	2,416.65	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	15,297.82	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	14,600.69	Repairs, Maintenance & Rentals
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	63010	Repairs & Maintenance	2,416.64	Repairs, Maintenance & Rentals
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	63010	Repairs & Maintenance	3,803.11	Repairs, Maintenance & Rentals
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	63010	Repairs & Maintenance	3,045.26	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	2,237.50	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	2,010.80	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	1,492.44	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	2,137.56	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	1,576.36	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	1,168.80	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	1,523.10	Repairs, Maintenance & Rentals
VEN-003705	IDN Hardware Sales	P O Box 510624	Livonia	MI	48151	63010	Repairs & Maintenance	1,069.70	Repairs, Maintenance & Rentals
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	63010	Repairs & Maintenance	2,250.00	Repairs, Maintenance & Rentals
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	63010	Repairs & Maintenance	1,200.00	Repairs, Maintenance & Rentals
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	63010	Repairs & Maintenance	9,700.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003715	CDW-G	75 Remittance DriveSuite 1515	Chicago	IL	60675	63010	Repairs & Maintenance	2,267.10	Repairs, Maintenance & Rentals
VEN-003719	Millipore Corporation	25760 Network Place	Chicago	IL	60673	63010	Repairs & Maintenance	3,223.28	Repairs, Maintenance & Rentals
VEN-003723	Linde Gas & Equipment Inc	PO Box 382000	Pittsburgh	PA	15250	63010	Repairs & Maintenance	8,496.28	Repairs, Maintenance & Rentals
VEN-003723	Linde Gas & Equipment Inc	PO Box 382000	Pittsburgh	PA	15250	63010	Repairs & Maintenance	2,544.79	Repairs, Maintenance & Rentals
VEN-003755	Stahl's Sawmill & Logging	Supplies226 Dogwood Lane	Mt Pleasant Mills	PA	17853	63010	Repairs & Maintenance	1,389.90	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	4,255.00	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	17,885.00	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	1,096.29	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	2,309.00	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	3,001.20	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	6,460.00	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	1,929.77	Repairs, Maintenance & Rentals
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	63010	Repairs & Maintenance	3,757.67	Repairs, Maintenance & Rentals
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	63010	Repairs & Maintenance	2,390.47	Repairs, Maintenance & Rentals
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	63010	Repairs & Maintenance	2,341.21	Repairs, Maintenance & Rentals
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	63010	Repairs & Maintenance	9,533.35	Repairs, Maintenance & Rentals
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	63010	Repairs & Maintenance	1,807.74	Repairs, Maintenance & Rentals
VEN-003785	Ingersoll-Rand Company	Industrial Technologies15768 Collections Center Drive	Chicago	IL	60693	63010	Repairs & Maintenance	1,393.83	Repairs, Maintenance & Rentals
VEN-003789	Global Industrial Equipment	29833 Network Place	Chicago	IL	60673	63010	Repairs & Maintenance	2,538.00	Repairs, Maintenance & Rentals
VEN-003844	Allegheny Educational Systems Inc	320 East 3rd Avenue	Tarentum	PA	15084	63010	Repairs & Maintenance	5,650.00	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,755.95	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,755.95	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,755.95	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,755.95	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,755.95	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,675.14	Repairs, Maintenance & Rentals
VEN-003851	Best Line Leasing Inc	2582 Gateway Drive	State College	PA	16801	63010	Repairs & Maintenance	1,384.32	Repairs, Maintenance & Rentals
VEN-003881	Hazleton Oil & Environmental	300 Tamaqua Street	Hazleton	PA	18201	63010	Repairs & Maintenance	1,434.30	Repairs, Maintenance & Rentals
VEN-003881	Hazleton Oil & Environmental	300 Tamaqua Street	Hazleton	PA	18201	63010	Repairs & Maintenance	1,739.30	Repairs, Maintenance & Rentals
VEN-003881	Hazleton Oil & Environmental	300 Tamaqua Street	Hazleton	PA	18201	63010	Repairs & Maintenance	2,037.00	Repairs, Maintenance & Rentals
VEN-003883	Fry's Fire Protection, LLC	PO Box 3155	Williamsport	PA	17701	63010	Repairs & Maintenance	1,875.00	Repairs, Maintenance & Rentals
VEN-003888	Kruger Fencing & Construction	1755 Dewey Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	2,800.00	Repairs, Maintenance & Rentals
VEN-003888	Kruger Fencing & Construction	1755 Dewey Avenue	Williamsport	PA	17701	63010	Repairs & Maintenance	3,895.00	Repairs, Maintenance & Rentals
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	63010	Repairs & Maintenance	2,114.90	Repairs, Maintenance & Rentals
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	63010	Repairs & Maintenance	2,184.18	Repairs, Maintenance & Rentals
VEN-003893	Your Building Center	PO Box 1230	Altoona	PA	16601	63010	Repairs & Maintenance	2,400.00	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,114.20	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,918.77	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,389.99	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,099.99	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,871.78	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,104.38	Repairs, Maintenance & Rentals
VEN-003921	Williamsport Mirror & Glass Co	317 Railway Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,097.70	Repairs, Maintenance & Rentals
VEN-003934	Helminiak's Greenhouse	59 Helminiak St	Williamsport	PA	17701	63010	Repairs & Maintenance	1,870.58	Repairs, Maintenance & Rentals
VEN-003963	Cornell Roofing	Terry Cornell313 Welliversville Rd	Bloomsburg	PA	17815	63010	Repairs & Maintenance	6,900.00	Repairs, Maintenance & Rentals
VEN-003963	Cornell Roofing	Terry Cornell313 Welliversville Rd	Bloomsburg	PA	17815	63010	Repairs & Maintenance	6,900.00	Repairs, Maintenance & Rentals
VEN-003983	Froude Inc	41123 Jo Drive	Novi	MI	48375	63010	Repairs & Maintenance	4,282.50	Repairs, Maintenance & Rentals
VEN-003992	Lycoming Vault & Pre Cast LLC	350 Spruce Street	Montoursville	PA	17754	63010	Repairs & Maintenance	1,297.00	Repairs, Maintenance & Rentals
VEN-004060	Sherwood Freightliner, Sterling & Western Star, Inc	107 Monahan Avenue	Dunmore	PA	18512	63010	Repairs & Maintenance	1,110.31	Repairs, Maintenance & Rentals
VEN-004061	Colorid	P O Box 1350	Cornelius	NC	28031	63010	Repairs & Maintenance	1,325.00	Repairs, Maintenance & Rentals
VEN-004073	Steve Shannon Tire & Auto	PO Box 803	Bloomsburg	PA	17815	63010	Repairs & Maintenance	1,300.00	Repairs, Maintenance & Rentals
VEN-004073	Steve Shannon Tire & Auto	PO Box 803	Bloomsburg	PA	17815	63010	Repairs & Maintenance	1,200.00	Repairs, Maintenance & Rentals
VEN-004091	Bi-Lo Supply Co	400 Broad Street	Montoursville	PA	17754	63010	Repairs & Maintenance	2,551.00	Repairs, Maintenance & Rentals
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	63010	Repairs & Maintenance	3,008.66	Repairs, Maintenance & Rentals
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	63010	Repairs & Maintenance	2,179.75	Repairs, Maintenance & Rentals
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	63010	Repairs & Maintenance	3,302.15	Repairs, Maintenance & Rentals
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	63010	Repairs & Maintenance	18,308.01	Repairs, Maintenance & Rentals
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	63010	Repairs & Maintenance	28,626.57	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	2,727.95	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	4,237.82	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	1,804.09	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	1,895.01	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	4,237.82	Repairs, Maintenance & Rentals
VEN-004114	Allegation Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	63010	Repairs & Maintenance	4,237.82	Repairs, Maintenance & Rentals
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	6,650.00	Repairs, Maintenance & Rentals
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	1,325.00	Repairs, Maintenance & Rentals
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	1,200.00	Repairs, Maintenance & Rentals
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	1,545.00	Repairs, Maintenance & Rentals
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	63010	Repairs & Maintenance	1,050.00	Repairs, Maintenance & Rentals
VEN-004137	D. A. Stryker Trucking & Excavating	210 Marcellus Drive	Muncy	PA	17756	63010	Repairs & Maintenance	1,500.00	Repairs, Maintenance & Rentals
VEN-004137	D. A. Stryker Trucking & Excavating	210 Marcellus Drive	Muncy	PA	17756	63010	Repairs & Maintenance	2,500.00	Repairs, Maintenance & Rentals
VEN-004145	Dentsply North America LLC	PO Box 822462	Philadelphia	PA	19182	63010	Repairs & Maintenance	4,100.00	Repairs, Maintenance & Rentals
VEN-004175	Happy Construction, LLC	51 Field Crest Lane	Gordonville	PA	17529	63010	Repairs & Maintenance	4,084.92	Repairs, Maintenance & Rentals
VEN-004189	Echo Healthcare Incorporated	6407 Parkland Dr.	Sarasota	FL	34243	63010	Repairs & Maintenance	7,500.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-004197	Mid-State Roofing & Coating, Inc.	375 New Holland DriveSuite B	Belleville	PA	17004	63010	Repairs & Maintenance	1,038.00	Repairs, Maintenance & Rentals
VEN-004197	Mid-State Roofing & Coating, Inc.	375 New Holland DriveSuite B	Belleville	PA	17004	63010	Repairs & Maintenance	3,850.00	Repairs, Maintenance & Rentals
VEN-004197	Mid-State Roofing & Coating, Inc.	375 New Holland DriveSuite B	Belleville	PA	17004	63010	Repairs & Maintenance	4,885.00	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,651.50	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,333.41	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,055.65	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,263.55	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	4,600.00	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,415.38	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,053.98	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,403.32	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,187.38	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,747.82	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,652.78	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	5,178.50	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,787.23	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	7,237.73	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,600.00	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,368.44	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	5,258.76	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,158.20	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,330.16	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,560.00	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	2,964.40	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,600.00	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,928.50	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	1,691.64	Repairs, Maintenance & Rentals
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	63010	Repairs & Maintenance	4,728.80	Repairs, Maintenance & Rentals
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	28,447.00	Repairs, Maintenance & Rentals
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	63010	Repairs & Maintenance	3,400.00	Repairs, Maintenance & Rentals
VEN-004237	Pa Environmental Solutions, Inc.	725 Hickory Road	Dalmatia	PA	17017	63010	Repairs & Maintenance	1,575.57	Repairs, Maintenance & Rentals
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	63010	Repairs & Maintenance	2,337.17	Repairs, Maintenance & Rentals
VEN-004343	Gutter Nutz LLC	1803 Princeton Ave	Williamsport	PA	17701	63010	Repairs & Maintenance	2,040.00	Repairs, Maintenance & Rentals
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	63010	Repairs & Maintenance	10,390.84	Repairs, Maintenance & Rentals
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	63010	Repairs & Maintenance	3,270.96	Repairs, Maintenance & Rentals
VEN-004354	Keen Compressed Gas Co.	101 Rogers Rd. Ste. 200	Wilmington	DE	19801	63010	Repairs & Maintenance	2,513.94	Repairs, Maintenance & Rentals
VEN-004354	Keen Compressed Gas Co.	101 Rogers Rd. Ste. 200	Wilmington	DE	19801	63010	Repairs & Maintenance	6,177.85	Repairs, Maintenance & Rentals
VEN-004360	Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	63010	Repairs & Maintenance	1,170.00	Repairs, Maintenance & Rentals
VEN-004360	Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	63010	Repairs & Maintenance	12,013.19	Repairs, Maintenance & Rentals
VEN-005076	Badger Daylighting	2017 Strouse Road	Williamsport	PA	17701	63010	Repairs & Maintenance	2,571.66	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	1,990.00	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	8,195.00	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	1,732.89	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	2,295.00	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	2,850.00	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	3,688.00	Repairs, Maintenance & Rentals
VEN-005126	Overhead Door Corporation	633 W 3rd St	Williamsport	PA	17701	63010	Repairs & Maintenance	7,325.00	Repairs, Maintenance & Rentals
VEN-005315	United Rentals (North America), Inc.	2968 Barney's Drive	Montoursville	PA	17754	63010	Repairs & Maintenance	3,950.00	Repairs, Maintenance & Rentals
VEN-005660	Nick Wright's Painting & Drywall	385 Allen Ave	Williamsport	PA	17702	63010	Repairs & Maintenance	8,500.00	Repairs, Maintenance & Rentals
VEN-005814	Sylvania Site Co.	375 Palmer Hill Road	Williamsport	PA	17701	63010	Repairs & Maintenance	1,226.81	Repairs, Maintenance & Rentals
VEN-005814	Sylvania Site Co.	375 Palmer Hill Road	Williamsport	PA	17701	63010	Repairs & Maintenance	1,375.50	Repairs, Maintenance & Rentals
VEN-005814	Sylvania Site Co.	375 Palmer Hill Road	Williamsport	PA	17701	63010	Repairs & Maintenance	1,329.38	Repairs, Maintenance & Rentals
VEN-005926	Loffredo's Tree Trimming & Removal, LLC	1068 Pine Creek Ave	Jersey Shore	PA	17740	63010	Repairs & Maintenance	3,500.00	Repairs, Maintenance & Rentals
VEN-006027	Upcraft, John G	143 Asher Ln	Spring Mills	PA	16875	63010	Repairs & Maintenance	1,508.78	Repairs, Maintenance & Rentals
VEN-006196	Laubscher Pools Inc	2965 Eagle Valley Road	Mill Hall	PA	17751	63010	Repairs & Maintenance	3,812.10	Repairs, Maintenance & Rentals
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warmminster	PA	18974	63010	Repairs & Maintenance	4,586.24	Repairs, Maintenance & Rentals
VEN-007067	j Martin Trucking	107 Asaph Run Road	Wellsboro	PA	16901	63010	Repairs & Maintenance	1,965.00	Repairs, Maintenance & Rentals
VEN-007067	j Martin Trucking	107 Asaph Run Road	Wellsboro	PA	16901	63010	Repairs & Maintenance	1,610.00	Repairs, Maintenance & Rentals
VEN-007091	CADimensions, Inc.	6310 Fly Road	East Syracuse	NY	13057	63010	Repairs & Maintenance	4,975.50	Repairs, Maintenance & Rentals
VEN-007316	Jason L Mazullo	433 West Third Street	Williamsport	PA	17701	63010	Repairs & Maintenance	1,100.00	Repairs, Maintenance & Rentals
VEN-007841	Blackhawk Supply LLC	2155 Stonington AveSuite 103	Hoffman Estates	IL	60169	63010	Repairs & Maintenance	1,105.36	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	202,822.00	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	126,525.64	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	127,826.92	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	21,103.99	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	212,371.65	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	101,411.00	Repairs, Maintenance & Rentals
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	63010	Repairs & Maintenance	62,008.16	Repairs, Maintenance & Rentals
VEN-008054	Mid-Atlantic Machinery	6332 Flank Dr	Harrisburg	PA	17112	63010	Repairs & Maintenance	4,916.40	Repairs, Maintenance & Rentals
VEN-008132	Clean Pro Supply LLC	12 Pixley Industrial Pkwy	Rochester	NY	14624	63010	Repairs & Maintenance	1,536.17	Repairs, Maintenance & Rentals
VEN-008181	Evergreen Environmental Group, LLC	2010 W. Market St	Lewisburg	PA	17837	63010	Repairs & Maintenance	7,066.40	Repairs, Maintenance & Rentals
VEN-008313	Ground Penetrating Radar Systems, LLC	PO Box 932	Toledo	OH	43697	63010	Repairs & Maintenance	7,350.00	Repairs, Maintenance & Rentals
VEN-008313	Ground Penetrating Radar Systems, LLC	PO Box 932	Toledo	OH	43697	63010	Repairs & Maintenance	5,000.00	Repairs, Maintenance & Rentals

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-008313	Ground Penetrating Radar Systems, LLC	PO Box 932	Toledo	OH	43697	63010	Repairs & Maintenance	2,750.00	Repairs, Maintenance & Rentals
VEN-008393	DVL Group, Inc	115 Sinclair Rd	Bristol	PA	19007	63010	Repairs & Maintenance	2,006.00	Repairs, Maintenance & Rentals
VEN-008605	Brookaire Company, LLC	46 Whelan Rd	East Rutherford	NJ	7073	63010	Repairs & Maintenance	2,808.69	Repairs, Maintenance & Rentals
VEN-008605	Brookaire Company, LLC	46 Whelan Rd	East Rutherford	NJ	7073	63010	Repairs & Maintenance	1,613.51	Repairs, Maintenance & Rentals
VEN-008606	James Wacker LLC	545 E 7th Ave	Williamsport	PA	17702	63010	Repairs & Maintenance	3,635.00	Repairs, Maintenance & Rentals
VEN-008639	Fluke Electronics	6920 Seaway BLVD	Everett	WA	98203	63010	Repairs & Maintenance	5,400.00	Repairs, Maintenance & Rentals
VEN-008639	Fluke Electronics	6920 Seaway BLVD	Everett	WA	98203	63010	Repairs & Maintenance	2,700.00	Repairs, Maintenance & Rentals
VEN-008887	Gold Standard Consulting, LLC	1100 Schell Lane, Ste 104	Phoenixville	PA	19460	63010	Repairs & Maintenance	2,815.26	Repairs, Maintenance & Rentals
VEN-008887	Gold Standard Consulting, LLC	1100 Schell Lane, Ste 104	Phoenixville	PA	19460	63010	Repairs & Maintenance	2,815.25	Repairs, Maintenance & Rentals
VEN-008904	Total Service Solutions, LLC	1 T And G Way	Blackwood	NJ	8012	63010	Repairs & Maintenance	1,405.63	Repairs, Maintenance & Rentals
VEN-008907	Swank & Son Pump Co., Inc	1974 Montour BlvdPO Box 235	Danville	PA	17821	63010	Repairs & Maintenance	6,477.01	Repairs, Maintenance & Rentals
VEN-009190	Robo Construction LLC	PO Box 3035	Williamsport	PA	17701	63010	Repairs & Maintenance	2,471.00	Repairs, Maintenance & Rentals
VEN-009222	Quantus, Inc	3 Valley Square, Suite 120	Blue Bell	PA	19422	63010	Repairs & Maintenance	1,508.00	Repairs, Maintenance & Rentals
VEN-009265	Pivot Equipment Parts, LLC	P.O. Box 265	McCordsville	IN	46055	63010	Repairs & Maintenance	11,212.00	Repairs, Maintenance & Rentals
VEN-009319	Calibration Services, Inc.	300 Buttertown Rd	Emmerton	PA	16373	63010	Repairs & Maintenance	1,040.00	Repairs, Maintenance & Rentals
VEN-009496	Pro-Formance Fuel Injection Service Inc.	102 Hotel Heights	Clearfield	PA	16830	63010	Repairs & Maintenance	3,422.94	Repairs, Maintenance & Rentals
VEN-009509	Young's Truck Repair LLC	PO Box 3552	Williamsport	PA	17701	63010	Repairs & Maintenance	1,115.00	Repairs, Maintenance & Rentals
VEN-009602	Michael Miller	1512 Warren Ave	Williamsport	PA	17701	63010	Repairs & Maintenance	16,943.00	Repairs, Maintenance & Rentals
VEN-000452	Komatsu America Corp.	32970 Collection Center Drive	Chicago	IL	60693	63014	Equipment Rental	3,550.00	Repairs, Maintenance & Rentals
VEN-000452	Komatsu America Corp.	32970 Collection Center Drive	Chicago	IL	60693	63014	Equipment Rental	2,825.00	Repairs, Maintenance & Rentals
VEN-000452	Komatsu America Corp.	32970 Collection Center Drive	Chicago	IL	60693	63014	Equipment Rental	2,825.00	Repairs, Maintenance & Rentals
VEN-001341	Lift, Inc	PO Box 7657	Lancaster	PA	17604	63014	Equipment Rental	1,095.00	Repairs, Maintenance & Rentals
VEN-001341	Lift, Inc	PO Box 7657	Lancaster	PA	17604	63014	Equipment Rental	1,195.00	Repairs, Maintenance & Rentals
VEN-001426	Pitney Bowes Global Financial Services LLC	PO Box 981022	Boston	MA	2298	63014	Equipment Rental	1,498.80	Repairs, Maintenance & Rentals
VEN-001426	Pitney Bowes Global Financial Services LLC	PO Box 981022	Boston	MA	2298	63014	Equipment Rental	1,498.80	Repairs, Maintenance & Rentals
VEN-001426	Pitney Bowes Global Financial Services LLC	PO Box 981022	Boston	MA	2298	63014	Equipment Rental	1,498.80	Repairs, Maintenance & Rentals
VEN-001851	Cisco Systems, Inc.	Po Box 825736	Philadelphia	PA	19182	63014	Equipment Rental	536,673.61	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	3,600.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	3,600.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	2,700.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	3,600.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	3,600.00	Repairs, Maintenance & Rentals
VEN-002897	Groff Tractor & Equipment Inc	PO Box 62904	Baltimore	MD	21264	63014	Equipment Rental	3,600.00	Repairs, Maintenance & Rentals
VEN-003367	Main Line Expo	200 Schell Lane Ste 204	Phoenixville	PA	19460	63014	Equipment Rental	73,555.25	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014	Equipment Rental	4,268.00	Repairs, Maintenance & Rentals
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	63014			

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-002493	Tenny Group Properties, LLC	2301 Academy Dr	Harrisburg	PA	17112	63016	Facilities Rental	26,305.75	Repairs, Maintenance & Rentals
VEN-003932	City Of Williamsport	City TreasurerPO Box 1265	Williamsport	PA	17701	63016	Facilities Rental	10,920.00	Repairs, Maintenance & Rentals
VEN-003932	City Of Williamsport	City TreasurerPO Box 1265	Williamsport	PA	17701	63016	Facilities Rental	6,700.00	Repairs, Maintenance & Rentals
VEN-003932	City Of Williamsport	City TreasurerPO Box 1265	Williamsport	PA	17701	63016	Facilities Rental	3,800.00	Repairs, Maintenance & Rentals
VEN-003991	Mahaveer LLC	104 Maynard Street	Williamsport	PA	17701	63016	Facilities Rental	33,120.00	Repairs, Maintenance & Rentals
VEN-003991	Mahaveer LLC	104 Maynard Street	Williamsport	PA	17701	63016	Facilities Rental	21,390.00	Repairs, Maintenance & Rentals
VEN-008688	Community Action Agency of Delaware County, Inc	1414 Meeting house Rd	Marcus Hook	PA	19061	63016	Facilities Rental	4,852.50	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-008834	Bridgeway Development Corp	310 Grant St Suite 2800	Pittsburgh	PA	15219	63016	Facilities Rental	21,285.11	Repairs, Maintenance & Rentals
VEN-009058	Elm Park Softball Association	ATTN: Scott Clark5798 SR 654	South Williamsport	PA	17702	63016	Facilities Rental	3,460.00	Repairs, Maintenance & Rentals
VEN-009058	Elm Park Softball Association	ATTN: Scott Clark5798 SR 654	South Williamsport	PA	17702	63016	Facilities Rental	3,000.00	Repairs, Maintenance & Rentals
VEN-000029	Ugi 3099					63104	City Gas	1,059.39	Utilities
VEN-000030	Ugi 2785					63104	City Gas	1,378.68	Utilities
VEN-000030	Ugi 2785					63104	City Gas	1,617.69	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,013.41	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,538.75	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,962.25	Utilities
VEN-000030	Ugi 2785					63104	City Gas	4,327.16	Utilities
VEN-000030	Ugi 2785					63104	City Gas	4,906.51	Utilities
VEN-000030	Ugi 2785					63104	City Gas	4,180.03	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,277.71	Utilities
VEN-000030	Ugi 2785					63104	City Gas	1,789.26	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,214.97	Utilities
VEN-000030	Ugi 2785					63104	City Gas	2,049.82	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,863.43	Utilities
VEN-000031	Ugi 6498					63104	City Gas	2,176.87	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,597.64	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,363.30	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,514.31	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,897.50	Utilities
VEN-000031	Ugi 6498					63104	City Gas	2,473.50	Utilities
VEN-000031	Ugi 6498					63104	City Gas	2,059.48	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,006.57	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,272.73	Utilities
VEN-000031	Ugi 6498					63104	City Gas	1,277.58	Utilities
VEN-000032	Ugi 7223					63104	City Gas	2,572.79	Utilities
VEN-000032	Ugi 7223					63104	City Gas	2,966.94	Utilities
VEN-000032	Ugi 7223					63104	City Gas	3,070.97	Utilities
VEN-000032	Ugi 7223					63104	City Gas	3,712.10	Utilities
VEN-000032	Ugi 7223					63104	City Gas	3,731.38	Utilities
VEN-000032	Ugi 7223					63104	City Gas	4,208.15	Utilities
VEN-000032	Ugi 7223					63104	City Gas	4,342.40	Utilities
VEN-000032	Ugi 7223					63104	City Gas	3,812.19	Utilities
VEN-000032	Ugi 7223					63104	City Gas	2,607.65	Utilities
VEN-000032	Ugi 7223					63104	City Gas	2,377.37	Utilities
VEN-000032	Ugi 7223					63104	City Gas	3,017.37	Utilities
VEN-000032	Ugi 7223					63104	City Gas	2,982.00	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,050.36	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,126.91	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,299.84	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,378.17	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,277.27	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,255.47	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,522.10	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,506.99	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,043.23	Utilities
VEN-000033	Ugi 7421					63104	City Gas	1,025.93	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,368.95	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,598.95	Utilities

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VEN-000034	Ugi 1324					63104	City Gas	1,717.88	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,906.45	Utilities
VEN-000034	Ugi 1324					63104	City Gas	2,374.30	Utilities
VEN-000034	Ugi 1324					63104	City Gas	3,005.57	Utilities
VEN-000034	Ugi 1324					63104	City Gas	3,550.94	Utilities
VEN-000034	Ugi 1324					63104	City Gas	2,583.23	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,642.52	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,330.67	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,723.40	Utilities
VEN-000034	Ugi 1324					63104	City Gas	1,693.32	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,099.56	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,434.42	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,561.39	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,818.40	Utilities
VEN-000035	Ugi 2058					63104	City Gas	2,260.37	Utilities
VEN-000035	Ugi 2058					63104	City Gas	3,163.96	Utilities
VEN-000035	Ugi 2058					63104	City Gas	3,780.13	Utilities
VEN-000035	Ugi 2058					63104	City Gas	3,133.59	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,627.37	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,311.82	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,540.53	Utilities
VEN-000035	Ugi 2058					63104	City Gas	1,502.83	Utilities
VEN-000036	Ugi 3817					63104	City Gas	1,513.50	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,113.29	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,073.28	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,641.78	Utilities
VEN-000036	Ugi 3817					63104	City Gas	3,152.74	Utilities
VEN-000036	Ugi 3817					63104	City Gas	3,567.28	Utilities
VEN-000036	Ugi 3817					63104	City Gas	4,333.94	Utilities
VEN-000036	Ugi 3817					63104	City Gas	3,844.11	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,053.83	Utilities
VEN-000036	Ugi 3817					63104	City Gas	1,866.64	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,468.44	Utilities
VEN-000036	Ugi 3817					63104	City Gas	2,310.16	Utilities
VEN-000037	Ugi 6056					63104	City Gas	1,120.32	Utilities
VEN-000037	Ugi 6056					63104	City Gas	1,782.45	Utilities
VEN-000037	Ugi 6056					63104	City Gas	2,034.83	Utilities
VEN-000037	Ugi 6056					63104	City Gas	1,674.85	Utilities
VEN-000038	Ugi 6106					63104	City Gas	1,449.17	Utilities
VEN-000038	Ugi 6106					63104	City Gas	1,876.60	Utilities
VEN-000038	Ugi 6106					63104	City Gas	1,920.39	Utilities
VEN-000038	Ugi 6106					63104	City Gas	2,259.67	Utilities
VEN-000038	Ugi 6106					63104	City Gas	2,672.15	Utilities
VEN-000038	Ugi 6106					63104	City Gas	3,567.43	Utilities
VEN-000038	Ugi 6106					63104	City Gas	4,162.09	Utilities
VEN-000038	Ugi 6106					63104	City Gas	3,322.75	Utilities
VEN-000038	Ugi 6106					63104	City Gas	1,952.67	Utilities
VEN-000038	Ugi 6106					63104	City Gas	1,656.36	Utilities
VEN-000038	Ugi 6106					63104	City Gas	2,042.40	Utilities
VEN-000038	Ugi 6106					63104	City Gas	2,259.30	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,036.52	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,213.69	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,281.91	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,464.88	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,674.28	Utilities
VEN-000039	Ugi 5774					63104	City Gas	2,154.36	Utilities
VEN-000039	Ugi 5774					63104	City Gas	2,492.93	Utilities
VEN-000039	Ugi 5774					63104	City Gas	2,116.26	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,427.62	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,213.26	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,326.25	Utilities
VEN-000039	Ugi 5774					63104	City Gas	1,233.39	Utilities
VEN-000041	Ugi 4196					63104	City Gas	2,589.70	Utilities
VEN-000041	Ugi 4196					63104	City Gas	3,104.98	Utilities
VEN-000041	Ugi 4196					63104	City Gas	3,438.69	Utilities
VEN-000041	Ugi 4196					63104	City Gas	4,058.32	Utilities
VEN-000041	Ugi 4196					63104	City Gas	4,666.24	Utilities
VEN-000041	Ugi 4196					63104	City Gas	6,703.19	Utilities
VEN-000041	Ugi 4196					63104	City Gas	7,863.51	Utilities
VEN-000041	Ugi 4196					63104	City Gas	6,251.20	Utilities
VEN-000041	Ugi 4196					63104	City Gas	3,420.20	Utilities
VEN-000041	Ugi 4196					63104	City Gas	2,946.22	Utilities
VEN-000041	Ugi 4196					63104	City Gas	3,529.22	Utilities

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000041	Ugi 4196					63104	City Gas	3,250.65	Utilities
VEN-000042	Ugi 1638					63104	City Gas	1,192.96	Utilities
VEN-000042	Ugi 1638					63104	City Gas	1,964.73	Utilities
VEN-000042	Ugi 1638					63104	City Gas	2,317.60	Utilities
VEN-000042	Ugi 1638					63104	City Gas	1,700.28	Utilities
VEN-000043	Ugi 1364					63104	City Gas	1,487.30	Utilities
VEN-000043	Ugi 1364					63104	City Gas	1,886.96	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,073.62	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,198.20	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,657.12	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,926.63	Utilities
VEN-000043	Ugi 1364					63104	City Gas	3,304.99	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,906.42	Utilities
VEN-000043	Ugi 1364					63104	City Gas	1,644.95	Utilities
VEN-000043	Ugi 1364					63104	City Gas	1,810.75	Utilities
VEN-000043	Ugi 1364					63104	City Gas	2,174.83	Utilities
VEN-000043	Ugi 1364					63104	City Gas	1,907.89	Utilities
VEN-000044	Ugi 6266					63104	City Gas	1,837.57	Utilities
VEN-000044	Ugi 6266					63104	City Gas	2,635.35	Utilities
VEN-000044	Ugi 6266					63104	City Gas	3,165.92	Utilities
VEN-000044	Ugi 6266					63104	City Gas	3,844.53	Utilities
VEN-000044	Ugi 6266					63104	City Gas	4,380.41	Utilities
VEN-000044	Ugi 6266					63104	City Gas	5,729.63	Utilities
VEN-000044	Ugi 6266					63104	City Gas	6,697.31	Utilities
VEN-000044	Ugi 6266					63104	City Gas	5,552.14	Utilities
VEN-000044	Ugi 6266					63104	City Gas	3,310.65	Utilities
VEN-000044	Ugi 6266					63104	City Gas	2,622.30	Utilities
VEN-000044	Ugi 6266					63104	City Gas	2,257.89	Utilities
VEN-000044	Ugi 6266					63104	City Gas	1,977.77	Utilities
VEN-001466	Ugi 1837					63104	City Gas	2,631.68	Utilities
VEN-001466	Ugi 1837					63104	City Gas	2,282.57	Utilities
VEN-001466	Ugi 1837					63104	City Gas	2,880.24	Utilities
VEN-001466	Ugi 1837					63104	City Gas	3,281.47	Utilities
VEN-001466	Ugi 1837					63104	City Gas	3,056.22	Utilities
VEN-001466	Ugi 1837					63104	City Gas	2,864.44	Utilities
VEN-001466	Ugi 1837					63104	City Gas	3,475.66	Utilities
VEN-001466	Ugi 1837					63104	City Gas	3,826.30	Utilities
VEN-001466	Ugi 1837					63104	City Gas	3,122.83	Utilities
VEN-001466	Ugi 1837					63104	City Gas	1,884.25	Utilities
VEN-001466	Ugi 1837					63104	City Gas	1,263.18	Utilities
VEN-001466	Ugi 1837					63104	City Gas	1,949.76	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	13,225.46	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	1,901.20	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	12,299.73	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	14,448.60	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	2,314.85	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	17,796.63	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	2,983.09	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	2,755.88	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	25,229.86	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	39,216.30	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	2,938.08	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	3,637.95	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	54,206.66	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	4,443.29	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	71,102.90	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	3,128.28	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	52,060.51	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	2,380.07	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	36,877.13	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	1,328.64	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	28,490.36	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	1,568.73	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63104	City Gas	17,773.54	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	11,748.54	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,517.30	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	185,081.42	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,490.80	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	4,899.10	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	191,627.80	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,656.32	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	10,011.43	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	8,755.91	Utilities

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VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,166.96	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,346.11	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	187,443.43	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	10,336.99	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,148.48	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	1,721.20	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,675.41	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	10,565.02	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	162,808.35	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,203.81	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	1,615.75	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	8,111.19	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,296.50	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	161,822.82	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,177.16	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	7,042.29	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	1,731.77	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,732.36	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,766.84	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	1,829.54	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	146,731.22	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,601.62	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,460.81	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	174,297.70	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,885.88	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	3,088.38	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,090.28	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,904.97	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	178,818.72	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,663.53	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,599.57	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,011.94	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,821.21	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	140,287.17	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,605.85	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,187.48	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,244.15	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	7,318.13	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	169,758.53	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	4,903.89	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,106.02	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	9,509.96	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	169,605.62	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	6,058.35	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	1,813.75	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	4,546.62	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,933.99	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	8,083.84	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	159,409.62	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	5,601.72	Utilities
VEN-001022	Direct Energy Business LLC	PO Box 70220	Philadelphia	PA	19176	63106	Electric	2,616.31	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,531.40	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,043.00	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,675.86	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,570.92	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,691.57	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	16,620.45	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,084.56	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,649.25	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	14,581.64	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,047.93	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,157.58	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,429.36	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,540.36	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,063.40	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,233.88	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	12,340.35	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,151.92	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,639.05	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,216.43	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,191.88	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,453.66	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,202.65	Utilities

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,615.88	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,643.02	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,237.41	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,587.32	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,935.58	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,052.86	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	13,555.93	Utilities
VEN-003899	PPL Electric Utilities	PO BOX 419054	Saint Louis	MO	63141	63106	Electric	1,314.08	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,132.32	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,524.03	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,541.07	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,482.81	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,277.15	Utilities
VEN-003919	Wellsboro Electric Co	P O Box 138	Wellsboro	PA	16901	63106	Electric	1,037.58	Utilities
VEN-000143	Montoursville Borough Water	Works617 North Loyalsock Avenue	Montoursville	PA	17754	63108	Water	12,540.00	Utilities
VEN-000143	Montoursville Borough Water	Works617 North Loyalsock Avenue	Montoursville	PA	17754	63108	Water	8,440.00	Utilities
VEN-000143	Montoursville Borough Water	Works617 North Loyalsock Avenue	Montoursville	PA	17754	63108	Water	3,010.00	Utilities
VEN-000143	Montoursville Borough Water	Works617 North Loyalsock Avenue	Montoursville	PA	17754	63108	Water	8,340.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,529.86	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,105.66	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,765.06	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,391.58	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,215.56	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,149.62	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,303.66	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,160.70	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,707.91	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,984.86	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,765.06	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,149.98	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,358.52	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,248.62	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,402.48	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,094.76	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,369.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,611.38	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,534.36	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,589.40	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,874.96	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,281.68	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,325.46	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,169.49	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,699.12	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,391.76	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,677.14	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,444.33	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,578.32	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,270.60	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,831.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,380.50	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,655.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,962.88	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,820.10	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,171.60	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,809.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,501.30	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,787.40	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,908.38	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	9,897.66	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	11,678.04	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,367.31	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,655.16	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,930.36	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	11,502.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,732.90	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,513.10	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,457.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,523.28	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,918.92	Utilities

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,677.32	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,556.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,468.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,017.74	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,479.50	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,984.86	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,127.64	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,158.59	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,611.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,468.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,611.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,798.12	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,138.72	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,237.54	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,160.70	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	7,216.10	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,798.48	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	11,480.22	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,183.40	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,147.51	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,072.78	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,852.98	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,369.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,611.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	8,403.02	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	11,260.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,095.12	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,710.56	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,325.82	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,556.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,874.96	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,479.32	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,817.81	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,853.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	8,754.70	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,413.38	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,666.24	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,677.14	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,028.82	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,896.94	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,161.06	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,007.56	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,532.25	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,622.64	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,161.06	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	9,304.20	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,732.90	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,609.09	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,160.70	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,336.54	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,457.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,699.12	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,413.38	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,896.94	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,303.48	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,874.96	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,479.32	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,147.51	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	9,414.10	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,084.04	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,886.22	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,622.64	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	6,490.76	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	5,853.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	9,150.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,996.66	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,677.14	Utilities

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,501.30	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,226.64	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,677.14	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,864.06	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,193.58	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,281.68	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,048.69	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,820.28	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	4,160.88	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,457.34	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,740.79	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,699.12	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,281.50	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,468.42	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,281.50	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,896.94	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,303.48	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,787.04	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,336.54	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,951.98	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,105.84	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,747.65	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,385.25	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	2,204.05	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	10,080.00	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,071.55	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,637.80	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,064.75	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,909.60	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	1,660.45	Utilities
VEN-001649	Williamsport Municipal Water	P O Box 185	Williamsport	PA	17703	63108	Water	3,514.12	Utilities
VEN-003063	Acv Environmental Services	PO Box 674985	Detroit	MI	48267	63112	Waste Disposal	18,866.89	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	9,157.03	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	5,431.89	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,280.80	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	8,606.86	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	3,171.20	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	8,747.83	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,042.80	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,770.00	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	9,880.65	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	8,304.45	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	5,704.52	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	7,388.66	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,014.60	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	9,067.48	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	8,395.87	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,434.00	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	1,309.80	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	9,463.08	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	2,771.20	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	7,343.46	Utilities
VEN-003514	Fred Hamm Inc	640 Railroad StBldg #2	Jersey Shore	PA	17740	63112	Waste Disposal	4,421.63	Utilities
VEN-000089	Verizon	PO Box 16810	Newark	NJ	7101	63130	Telephone	1,641.48	Utilities
VEN-000089	Verizon	PO Box 16810	Newark	NJ	7101	63130	Telephone	1,695.42	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,529.31	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,613.31	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,608.19	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,382.95	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	5,084.07	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,626.90	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,632.93	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,639.98	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,635.00	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,665.05	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,635.70	Utilities
VEN-000116	Frontier	PO Box 740407	Cincinnati	OH	45274	63130	Telephone	4,637.36	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,474.64	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,474.64	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,572.62	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,572.62	Utilities

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VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,572.62	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,607.43	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,607.43	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	9,607.43	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	10,666.03	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	10,261.32	Utilities
VEN-000556	Comcast Business LG	PO Box 8587	Philadelphia	PA	19101	63132	WAN Telecom Expense	10,261.32	Utilities
VEN-002222	Firstlight	Po Box 1301	Williston	VT	5495	63132	WAN Telecom Expense	54,001.95	Utilities
VEN-002710	Comcast Business	PO Box 70219	Philadelphia	PA	19176	63132	WAN Telecom Expense	9,382.92	Utilities
VEN-002710	Comcast Business	PO Box 70219	Philadelphia	PA	19176	63132	WAN Telecom Expense	9,504.64	Utilities
VEN-005661	NRG Business Marketing, LLC	PO Box 32179	New York	NY	10087	63132	WAN Telecom Expense	2,580.12	Utilities
VEN-001005	Andrew S. Kusnerick	Db a Icea Solutions562 Middle Road	Elysburg	PA	17824	63136	Environmental/Regulatory	1,493.20	Utilities
VEN-003521	Pace Analytical Services, LLC	PO Box 684056	Chicago	IL	60695	63136	Environmental/Regulatory	1,985.10	Utilities
VEN-004237	Pa Environmental Solutions, Inc.	725 Hickory Road	Dalmatia	PA	17017	63136	Environmental/Regulatory	1,225.75	Utilities
VEN-008815	Brian Lutz	3 Cooper Ave., Unit 10	Weatogue	CT	6089	65104	Art Exhibit Expense	1,000.00	Miscellaneous
VEN-002912	Phi Theta Kappa	PO Box 13729	Jackson	MS	39236	65107	Graduation & Commencement Exp	4,073.49	Miscellaneous
VEN-004215	Jones School Supply Co. Inc	PO Box 7008	Columbia	SC	29202	65107	Graduation & Commencement Exp	1,691.55	Miscellaneous
VEN-005125	Mind's Eye Music	1071 Huff Rd	New Columbia	PA	17856	65107	Graduation & Commencement Exp	1,700.00	Miscellaneous
VEN-005125	Mind's Eye Music	1071 Huff Rd	New Columbia	PA	17856	65107	Graduation & Commencement Exp	1,700.00	Miscellaneous
VEN-005125	Mind's Eye Music	1071 Huff Rd	New Columbia	PA	17856	65107	Graduation & Commencement Exp	3,950.00	Miscellaneous
VEN-000182	Society Of American Foresters	2121 K StreetNwSuite 315	Washington	DC	20037	65108	Accreditations	1,304.00	Miscellaneous
VEN-000204	Abet	415 North Charles Street	Baltimore	MD	21201	65108	Accreditations	12,540.00	Miscellaneous
VEN-000204	Abet	415 North Charles Street	Baltimore	MD	21201	65108	Accreditations	7,200.00	Miscellaneous
VEN-000204	Abet	415 North Charles Street	Baltimore	MD	21201	65108	Accreditations	6,600.00	Miscellaneous
VEN-000462	Accreditation Commission For Edu Nursing Inc	Dir For Fin & Info Systems3343 Peachtree Rd NeSte 850	Atlanta	GA	30326	65108	Accreditations	5,600.00	Miscellaneous
VEN-000557	Commission On Accreditation For Health Info	9355 113th N. #7709	Seminole	FL	33775	65108	Accreditations	1,200.00	Miscellaneous
VEN-000804	American Dental Association	28094 Network Place	Chicago	IL	60673	65108	Accreditations	2,150.00	Miscellaneous
VEN-000880	Capte	PO Box 70520	Philadelphia	PA	19176	65108	Accreditations	5,085.00	Miscellaneous
VEN-002323	National Architectural Accrediting Board, Inc	107 S West St Ste 707	Alexandria	VA	22314	65108	Accreditations	6,300.00	Miscellaneous
VEN-002678	ATMAE	PMB 219, 8865 Norwin AveSTE 27	North Huntingdon	PA	15642	65108	Accreditations	2,650.00	Miscellaneous
VEN-002848	Committee On Accreditation Of	8301 Lakeview Pkwy#111-312	Rowlett	TX	75088	65108	Accreditations	1,700.00	Miscellaneous
VEN-002980	Jrcrt	20 N Wacker DriveSuite 2850	Chicago	IL	60606	65108	Accreditations	2,450.00	Miscellaneous
VEN-003716	Arc/stsa	19751 E Main StreetSuite 339	Parker	CO	80138	65108	Accreditations	2,750.00	Miscellaneous
VEN-003847	American Culinary Federation	6816 Southpoint PkwySte 400	Jacksonville	FL	32216	65108	Accreditations	2,250.00	Miscellaneous
VEN-003984	Arc-Pa	3325 Paddocks ParkwaySuite 345	Suwanee	GA	30024	65108	Accreditations	23,000.00	Miscellaneous
VEN-003990	Acbsp	8101 College Blvd. Ste. 100	Overland Park	KS	66210	65108	Accreditations	2,950.00	Miscellaneous
VEN-003996	American Council For Construction Ed	300 Decker DriveSte 330	Irving	TX	75062	65108	Accreditations	3,500.00	Miscellaneous
VEN-003996	American Council For Construction Ed	300 Decker DriveSte 330	Irving	TX	75062	65108	Accreditations	1,000.00	Miscellaneous
VEN-000151	Lyrasis	Ci# 900077PO Box 100125	Columbia	SC	29202	65112	Memberships	1,472.00	Miscellaneous
VEN-000250	Pa Chamber Of Business	And Industry417 Walnut Street	Harrisburg	PA	17101	65112	Memberships	3,500.00	Miscellaneous
VEN-000310	Council For Higher Education Accreditation	PO Box 37085	Baltimore	MD	21297	65112	Memberships	4,670.00	Miscellaneous
VEN-000514	United East Conference	PO Box 404Attn: Stephanie Dutton	Latham	NY	12110	65112	Memberships	24,000.00	Miscellaneous
VEN-000548	Paea	P.O. Box 411161	Boston	MA	2241	65112	Memberships	4,446.00	Miscellaneous
VEN-000640	Associated Schools of Construction	PO Box 7432	Loveland	CO	80537	65112	Memberships	1,000.00	Miscellaneous
VEN-000718	Aapa	2318 Mill RoadSte. 1300	Alexandria	VA	22314	65112	Memberships	1,475.00	Miscellaneous
VEN-000723	Associated Equipment Distributors	650 E. Algonquin Rd.Suite 305	Schaumburg	IL	60173	65112	Memberships	2,700.00	Miscellaneous
VEN-000758	American Council On Education	PO Box 418762	Boston	MA	2241	65112	Memberships	3,138.00	Miscellaneous
VEN-000952	National Association Of Collegiate Esports LLC	120 W. 12th St.Suite 700	Kansas City	MO	64106	65112	Memberships	2,500.00	Miscellaneous
VEN-000969	Synergy Sports Technology, LLC	1004 Commercial AvenuePmb 264	Anacortes	WA	98221	65112	Memberships	3,000.00	Miscellaneous
VEN-002153	Integrated Bionics, Inc	Db a Titan Sports2000 S. Dairy Ashford Ste 280	Houston	TX	77077	65112	Memberships	1,920.00	Miscellaneous
VEN-002684	Ace	PO Box 418762	Boston	MA	2241	65112	Memberships	3,232.00	Miscellaneous
VEN-002697	Associated Builders & Contractors	Keystone Chapter135 Shellyland Rd	Manheim	PA	17545	65112	Memberships	1,534.00	Miscellaneous
VEN-002898	Educause (domain Renewal)	PO Box 910781	Denver	CO	80291	65112	Memberships	4,249.00	Miscellaneous
VEN-002898	Educause (domain Renewal)	PO Box 910781	Denver	CO	80291	65112	Memberships	4,129.00	Miscellaneous
VEN-002922	Pennsylvania Library Assoc.	220 Cumberland ParkwaySuite 10	Mechanicsburg	PA	17055	65112	Memberships	1,500.00	Miscellaneous
VEN-003224	Northern Delegation To The Pa Society	60 Public SquareSuite 600	Wilkes Barre	PA	18701	65112	Memberships	3,500.00	Miscellaneous
VEN-003594	Ids Of Pennsylvania	705 N Shady Retreat Road	Doylestown	PA	18901	65112	Memberships	2,419.00	Miscellaneous
VEN-003604	Middle States Commission	3624 Market Street	Philadelphia	PA	19104	65112	Memberships	16,397.00	Miscellaneous
VEN-003770	National League For Nursing	Accrediting Commission350 Hudson Street	New York	NY	10014	65112	Memberships	1,865.00	Miscellaneous
VEN-003996	American Council For Construction Ed	300 Decker DriveSte 330	Irving	TX	75062	65112	Memberships	1,000.00	Miscellaneous
VEN-003996	American Council For Construction Ed	300 Decker DriveSte 330	Irving	TX	75062	65112	Memberships	1,000.00	Miscellaneous
VEN-004225	Columbia Montour Chamber of Commerce	160 W. 6th St., Suite 103	Bloomsburg	PA	17815	65112	Memberships	1,435.00	Miscellaneous
VEN-007157	Allegheny Mountain Collegiate Conference	PO Box 180Donna M Ledwin	North Boston	NY	14110	65112	Memberships	1,500.00	Miscellaneous
VEN-008613	American Society For Engineering Education	PO Box 222822	Chantilly	VA	20153	65112	Memberships	3,473.00	Miscellaneous
VEN-009286	USA Archery	210 Cycling Point-Suite 130	CO Spgs	CO	80919	65112	Memberships	1,000.00	Miscellaneous
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	65116	Miscellaneous Expense	1,192.12	Miscellaneous
VEN-000330	Commonwealth Of Pa Clean Air Fund	Pa Dept Of Environ Protection208 W 3rd St Ste 101	Williamsport	PA	17701	65116	Miscellaneous Expense	11,000.00	Miscellaneous
VEN-001588	Lycoming Engines	652 Oliver Street	Williamsport	PA	17701	65116	Miscellaneous Expense	13,830.00	Miscellaneous
VEN-001588	Lycoming Engines	652 Oliver Street	Williamsport	PA	17701	65116	Miscellaneous Expense	16,852.50	Miscellaneous
VEN-001588	Lycoming Engines	652 Oliver Street	Williamsport	PA	17701	65116	Miscellaneous Expense	43,402.50	Miscellaneous
VEN-002202	Berks Career & Technology Center	3307 Friedensburg Rd	Oley	PA	19547	65116	Miscellaneous Expense	5,000.00	Miscellaneous
VEN-002204	Jersey Shore Area School District	175 A & P Drive	Jersey Shore	PA	17740	65116	Miscellaneous Expense	1,337.45	Miscellaneous
VEN-002827	Williamsport Area School District	2780 W 4th St	Williamsport	PA	17701	65116	Miscellaneous Expense	1,355.65	Miscellaneous

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003897	Nittany Office Equipment Inc	1207 S Atherton Street	State College	PA	16801	65116	Miscellaneous Expense	3,960.00	Miscellaneous
VEN-004042	Lycoming-Clinton Co Commission for Community Action (STEP) Inc	2138 Lincoln St	Williamsport	PA	17701	65116	Miscellaneous Expense	1,392.49	Miscellaneous
VEN-004042	Lycoming-Clinton Co Commission for Community Action (STEP) Inc	2138 Lincoln St	Williamsport	PA	17701	65116	Miscellaneous Expense	1,084.17	Miscellaneous
VEN-004042	Lycoming-Clinton Co Commission for Community Action (STEP) Inc	2138 Lincoln St	Williamsport	PA	17701	65116	Miscellaneous Expense	1,040.52	Miscellaneous
VEN-004049	Seda- Council Of Governments	Attn Christine Bohart201 Furnace Road	Lewisburg	PA	17837	65116	Miscellaneous Expense	5,097.62	Miscellaneous
VEN-004049	Seda- Council Of Governments	Attn Christine Bohart201 Furnace Road	Lewisburg	PA	17837	65116	Miscellaneous Expense	4,320.00	Miscellaneous
VEN-004049	Seda- Council Of Governments	Attn Christine Bohart201 Furnace Road	Lewisburg	PA	17837	65116	Miscellaneous Expense	1,784.04	Miscellaneous
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	65116	Miscellaneous Expense	1,377.15	Miscellaneous
VEN-005665	Beaver, Chester	98 Bastian Road	Muncy	PA	17756	65116	Miscellaneous Expense	1,752.44	Miscellaneous
VEN-005728	Internal Revenue Service	0	0	0	0	65116	Miscellaneous Expense	109,860.00	Miscellaneous
VEN-006572	Ivie M Wales	771 BURROWS HOLLOW RD	Tioga	PA	16946	65116	Miscellaneous Expense	2,000.00	Miscellaneous
VEN-006574	Alexis M Whitney	5763 ROUTE 287	Wellsboro	PA	16901	65116	Miscellaneous Expense	2,000.00	Miscellaneous
VEN-006704	Bailey R Abbott	7412 Rte 49	Osceola	PA	16942	65116	Miscellaneous Expense	8,894.00	Miscellaneous
VEN-006704	Bailey R Abbott	7412 Rte 49	Osceola	PA	16942	65116	Miscellaneous Expense	2,000.00	Miscellaneous
VEN-006708	Makaela E Huck	622 Sweet Briar Rd	Wellsboro	PA	16901	65116	Miscellaneous Expense	1,696.00	Miscellaneous
VEN-007697	Diamond A Button	623 G Crippen Rd	Genesee	PA	16923	65116	Miscellaneous Expense	1,353.00	Miscellaneous
VEN-007697	Diamond A Button	623 G Crippen Rd	Genesee	PA	16923	65116	Miscellaneous Expense	2,000.00	Miscellaneous
VEN-007707	Jordan C Moore-Rice	10 Jeffers Dr	Harrison Valley	PA	16927	65116	Miscellaneous Expense	3,698.00	Miscellaneous
VEN-007718	Learn International Education Consultants LTD	0	0	0	0	65116	Miscellaneous Expense	1,332.62	Miscellaneous
VEN-007791	Shai L Jones	305 Somers Ln Ext	Lawrenceville	PA	16929	65116	Miscellaneous Expense	2,461.00	Miscellaneous
VEN-007791	Shai L Jones	305 Somers Ln Ext	Lawrenceville	PA	16929	65116	Miscellaneous Expense	2,000.00	Miscellaneous
VEN-007925	Cantor, Kirk M	2104 Stopper Dr	Montoursville	PA	17754	65116	Miscellaneous Expense	6,401.19	Miscellaneous
VEN-008342	Brandon Dean	146 2nd St	Youngsville	PA	16371	65116	Miscellaneous Expense	9,464.00	Miscellaneous
VEN-008342	Brandon Dean	146 2nd St	Youngsville	PA	16371	65116	Miscellaneous Expense	2,288.00	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	7,247.70	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	2,797.88	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	5,521.50	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	1,067.64	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	2,941.96	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	2,833.64	Miscellaneous
VEN-008685	York County Planning Commission	28 E Market St 3rd Floor	York	PA	17401	65116	Miscellaneous Expense	3,816.30	Miscellaneous
VEN-008694	Carbon County Action Committe for Human Services	267 S Second St	Lehighton	PA	18235	65116	Miscellaneous Expense	1,311.36	Miscellaneous
VEN-008694	Carbon County Action Committe for Human Services	267 S Second St	Lehighton	PA	18235	65116	Miscellaneous Expense	1,666.52	Miscellaneous
VEN-008694	Carbon County Action Committe for Human Services	267 S Second St	Lehighton	PA	18235	65116	Miscellaneous Expense	1,031.56	Miscellaneous
VEN-008695	LG Investment Group, LLC	26533 Route 75 North	Mifflintown	PA	17059	65116	Miscellaneous Expense	1,092.00	Miscellaneous
VEN-008695	LG Investment Group, LLC	26533 Route 75 North	Mifflintown	PA	17059	65116	Miscellaneous Expense	1,628.00	Miscellaneous
VEN-008695	LG Investment Group, LLC	26533 Route 75 North	Mifflintown	PA	17059	65116	Miscellaneous Expense	1,242.00	Miscellaneous
VEN-008695	LG Investment Group, LLC	26533 Route 75 North	Mifflintown	PA	17059	65116	Miscellaneous Expense	1,850.00	Miscellaneous
VEN-008701	CARE-Property Services, Inc.	1235 Abbottstown Pike	Hanover	PA	17331	65116	Miscellaneous Expense	9,504.00	Miscellaneous
VEN-008701	CARE-Property Services, Inc.	1235 Abbottstown Pike	Hanover	PA	17331	65116	Miscellaneous Expense	3,780.00	Miscellaneous
VEN-008701	CARE-Property Services, Inc.	1235 Abbottstown Pike	Hanover	PA	17331	65116	Miscellaneous Expense	1,724.00	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	2,057.23	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	6,679.87	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	1,834.70	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	9,437.09	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	4,537.43	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65116	Miscellaneous Expense	2,213.89	Miscellaneous
VEN-008740	Rural Roots Development, LLC	121 N. Pittsburgh St	Conneltsville	PA	15425	65116	Miscellaneous Expense	4,240.40	Miscellaneous
VEN-008740	Rural Roots Development, LLC	121 N. Pittsburgh St	Conneltsville	PA	15425	65116	Miscellaneous Expense	4,832.60	Miscellaneous
VEN-008740	Rural Roots Development, LLC	121 N. Pittsburgh St	Conneltsville	PA	15425	65116	Miscellaneous Expense	1,097.20	Miscellaneous
VEN-008849	Mitchell General Contracting, LLC	1845 Brinkerton Rd	Greensburg	PA	15601	65116	Miscellaneous Expense	2,675.00	Miscellaneous
VEN-008849	Mitchell General Contracting, LLC	1845 Brinkerton Rd	Greensburg	PA	15601	65116	Miscellaneous Expense	2,080.00	Miscellaneous
VEN-008849	Mitchell General Contracting, LLC	1845 Brinkerton Rd	Greensburg	PA	15601	65116	Miscellaneous Expense	1,980.00	Miscellaneous
VEN-008858	Robert Hernandez	1141 Adams Run Rd	Bedford	PA	15522	65116	Miscellaneous Expense	4,482.00	Miscellaneous
VEN-008915	Premier Contractors Inc	641 Bethlehem Pike	Colmar	PA	18915	65116	Miscellaneous Expense	4,127.50	Miscellaneous
VEN-008915	Premier Contractors Inc	641 Bethlehem Pike	Colmar	PA	18915	65116	Miscellaneous Expense	2,140.49	Miscellaneous
VEN-009126	TTR General Contractors	252 N. Franklin St.2nd Floor Office 205	Red Lion	PA	17356	65116	Miscellaneous Expense	4,395.00	Miscellaneous
VEN-009126	TTR General Contractors	252 N. Franklin St.2nd Floor Office 205	Red Lion	PA	17356	65116	Miscellaneous Expense	5,220.00	Miscellaneous
VEN-009126	TTR General Contractors	252 N. Franklin St.2nd Floor Office 205	Red Lion	PA	17356	65116	Miscellaneous Expense	1,770.00	Miscellaneous
VEN-009126	TTR General Contractors	252 N. Franklin St.2nd Floor Office 205	Red Lion	PA	17356	65116	Miscellaneous Expense	2,430.00	Miscellaneous
VEN-009477	Weatherization Solution LLC	3171 Morgantown Rd	Mohnton	PA	19540	65116	Miscellaneous Expense	4,482.00	Miscellaneous
VEN-009480	Custom Weatherization, LLC	1855 Weaversville Rd. Suite 102	Allentown	PA	18109	65116	Miscellaneous Expense	1,716.00	Miscellaneous
VEN-009669	Northwest PA Weatherization, Inc.	7940 Franklin Pike	Meadville	PA	16335	65116	Miscellaneous Expense	3,108.80	Miscellaneous
VEN-009707	TSF General Contracting LLC	4451 Turner Valley Rd	Irwin	PA	15642	65116	Miscellaneous Expense	9,190.00	Miscellaneous
VEN-009707	TSF General Contracting LLC	4451 Turner Valley Rd	Irwin	PA	15642	65116	Miscellaneous Expense	1,170.00	Miscellaneous
VEN-009739	Robert Troutner	Fixed HHS LLC4683 Parkwood Dr	Erie	PA	16510	65116	Miscellaneous Expense	4,624.40	Miscellaneous
VEN-009739	Robert Troutner	Fixed HHS LLC4683 Parkwood Dr	Erie	PA	16510	65116	Miscellaneous Expense	1,045.00	Miscellaneous
VEN-009739	Robert Troutner	Fixed HHS LLC4683 Parkwood Dr	Erie	PA	16510	65116	Miscellaneous Expense	1,663.20	Miscellaneous
VEN-009863	Northern Tier Community Action Corporation	135 W 4th St., PO Box 389	Emporium	PA	15834	65116	Miscellaneous Expense	5,995.09	Miscellaneous
VEN-008824	Mirabito Properties Incorporated	1005 Vine Ave	Williamsport	PA	17701	65117	Grant Tuition Reimbursement	3,480.00	Miscellaneous
VEN-002815	Successories.com, LLC	6421 Congress AveSte 206	Boca Raton	FL	33487	65123	Trophies & Awards	2,540.01	Miscellaneous
VEN-003639	Keystone Advertising Specialties	P O Box 350	Muncy	PA	17756	65123	Trophies & Awards	1,219.46	Miscellaneous
VEN-004085	Gold Leaf Frame Shoppe LLC	201 Basin St Ste 15	Williamsport	PA	17701	65123	Trophies & Awards	4,064.50	Miscellaneous

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-004085	Gold Leaf Frame Shoppe LLC	201 Basin St Ste 15	Williamsport	PA	17701	65123	Trophies & Awards	5,166.00	Miscellaneous
VEN-006805	Pennsylvania College of Technology	One College Ave	Williamsport	PA	17701	65123	Trophies & Awards	1,250.00	Miscellaneous
VEN-006874	Signature Style Inc.	4535 Normal Blvd. #195	Lincoln	NE	68506	65123	Trophies & Awards	4,810.00	Miscellaneous
VEN-006874	Signature Style Inc.	4535 Normal Blvd. #195	Lincoln	NE	68506	65123	Trophies & Awards	3,729.00	Miscellaneous
VEN-006874	Signature Style Inc.	4535 Normal Blvd. #195	Lincoln	NE	68506	65123	Trophies & Awards	6,518.00	Miscellaneous
VEN-009770	William Bashista	4157 Rte 220 Hwy	Hughesville	PA	17737	65123	Trophies & Awards	1,250.00	Miscellaneous
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	65125	Club Reimbursed Expense	1,650.00	Miscellaneous
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	65125	Club Reimbursed Expense	1,960.00	Miscellaneous
VEN-004144	BSN Sports LLC	PO Box 841393	Dallas	TX	75284	65125	Club Reimbursed Expense	1,104.00	Miscellaneous
VEN-001341	Lift, Inc	PO Box 7657	Lancaster	PA	17604	65127	CAC Artist Additional Charges	1,010.00	Miscellaneous
VEN-001603	Reliable Backline, LLC	PO Box 6744	Harrisburg	PA	17112	65127	CAC Artist Additional Charges	2,061.20	Miscellaneous
VEN-001603	Reliable Backline, LLC	PO Box 6744	Harrisburg	PA	17112	65127	CAC Artist Additional Charges	2,701.65	Miscellaneous
VEN-001603	Reliable Backline, LLC	PO Box 6744	Harrisburg	PA	17112	65127	CAC Artist Additional Charges	1,579.35	Miscellaneous
VEN-003577	Sullivan County School District	DistrictP O Box 346	Dushore	PA	18614	65127	CAC Artist Additional Charges	1,543.44	Miscellaneous
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	65127	CAC Artist Additional Charges	1,147.07	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	5,000.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	3,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	6,000.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	3,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,000.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	6,000.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-005879	GP Audio, LLC	177 Stanford Drive	Bellefonte	PA	16823	65127	CAC Artist Additional Charges	4,500.00	Miscellaneous
VEN-007720	Round Room Live, LLC	500 Post Road East2nd FL Ste 300	Westport	CT	6880	65127	CAC Artist Additional Charges	8,250.00	Miscellaneous
VEN-007768	Saint John's School of the Arts	1157 Market Street	Williamsport	PA	17701	65127	CAC Artist Additional Charges	1,500.00	Miscellaneous
VEN-008304	Black Walnut Productions, LLC	599 Black Ave	Chambersburg	PA	17201	65127	CAC Artist Additional Charges	5,500.00	Miscellaneous
VEN-008616	GTLO Productions LLC	903 Valley Rd	Blue Bell	PA	19422	65127	CAC Artist Additional Charges	1,500.00	Miscellaneous
VEN-009277	The Doo Wop Project LLC	201 24th St	Brooklyn	NY	11232	65127	CAC Artist Additional Charges	2,000.00	Miscellaneous
VEN-009298	3 Legged Machine, Inc.	PO Box 41504	Nashville	TN	37204	65127	CAC Artist Additional Charges	1,000.00	Miscellaneous
VEN-009299	Eminent Tours Corporation	PO Box 559	Winnsboro	TX	75494	65127	CAC Artist Additional Charges	2,500.00	Miscellaneous
VEN-009510	Bored Teachers, LLC	3727 W. Magnolia Blvd. #807	Burbank	CA	91505	65127	CAC Artist Additional Charges	3,000.00	Miscellaneous
VEN-007854	Pennsylvania Society of Radiologic Technologists	PO Box 17145	Pittsburgh	PA	15235	65130	Instructional Field Trips	1,365.00	Miscellaneous
VEN-008629	Vida Atashi	4150 S. Washington St #101	Grand Forks	ND	58201	65131	Interview & Relocating Expense	1,213.59	Miscellaneous
VEN-009530	Graham Gamer	1414 Tanglewood Cir	Nacogdoches	TX	75961	65131	Interview & Relocating Expense	1,286.72	Miscellaneous
VEN-009700	Barbara Camila Bogarin-Cantero	1905 N Lincoln Ave Apt 319	Urbana	IL	61801	65131	Interview & Relocating Expense	1,097.32	Miscellaneous
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	65132	Athletic Trips	1,520.00	Miscellaneous
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	65132	Athletic Trips	1,350.00	Miscellaneous
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	65132	Athletic Trips	1,433.95	Miscellaneous
VEN-004048	Wegman's Shopper Club For Bus	PO Box 6818	Carol Stream	IL	60197	65132	Athletic Trips	1,822.65	Miscellaneous
VEN-008759	Sports Tours International, Inc	2140 N. Prospect Ave	Milwaukee	WI	53202	65132	Athletic Trips	3,000.00	Miscellaneous
VEN-008759	Sports Tours International, Inc	2140 N. Prospect Ave	Milwaukee	WI	53202	65132	Athletic Trips	8,900.00	Miscellaneous
VEN-008827	Dalton Rohrbach	2354 Myers Rd	Spring Grove	PA	17362	65132	Athletic Trips	1,375.90	Miscellaneous
VEN-000085	Aaa North Penn	One East Sixth AvenueP O Box 5100	South Williamsport	PA	17702	65133	Student Travel	20,840.00	Miscellaneous
VEN-000085	Aaa North Penn	One East Sixth AvenueP O Box 5100	South Williamsport	PA	17702	65133	Student Travel	32,713.13	Miscellaneous
VEN-000220	Skills Usa Pa	373 Edna St	Holidaysburg	PA	16648	65133	Student Travel	3,760.00	Miscellaneous
VEN-000220	Skills Usa Pa	373 Edna St	Holidaysburg	PA	16648	65133	Student Travel	10,746.00	Miscellaneous
VEN-000568	Brian May	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	1,307.36	Miscellaneous
VEN-000632	Jack Yencho	322 2nd Street	Blakely	PA	18447	65133	Student Travel	3,759.77	Miscellaneous
VEN-000844	Charles Tepper	6130 Fairway Rd	Stroudsburg	PA	18360	65133	Student Travel	2,775.82	Miscellaneous
VEN-000846	Pamela Miljus	Action Housing611 William Penn Place	Pittsburgh	PA	15219	65133	Student Travel	1,678.51	Miscellaneous
VEN-000850	Sarajane Hamilton	100 Doyle St	Doylestown	PA	18901	65133	Student Travel	2,420.64	Miscellaneous
VEN-000851	Erin Lukoss	100 Doyle St	Doylestown	PA	18901	65133	Student Travel	2,438.30	Miscellaneous
VEN-000870	Michael Austin	708 Stones Crossing Rd	Easton	PA	18045	65133	Student Travel	2,777.56	Miscellaneous
VEN-000921	Theodore Adamerovich	131 Charles Houck Road	Latrobe	PA	15650	65133	Student Travel	3,573.81	Miscellaneous
VEN-000942	Ray Barber	32-34 W Union Street	Kingston	PA	18704	65133	Student Travel	3,216.95	Miscellaneous
VEN-000979	Kristel Shearer	445 Hemlock Lane	Etters	PA	17319	65133	Student Travel	2,628.11	Miscellaneous
VEN-000983	Michelle Stiner	Central PA Community ActionPO Box 792	Clearfield	PA	16830	65133	Student Travel	3,046.88	Miscellaneous
VEN-000984	Brett Stroia	1745 Frew Mill RoadSuite 9	New Castle	PA	16101	65133	Student Travel	3,783.86	Miscellaneous
VEN-000985	Leah Brown	1745 Frew Hill RoadSuite 9	New Castle	PA	16101	65133	Student Travel	3,244.97	Miscellaneous
VEN-000997	Mark Domenick	1745 Frew Mill RoadSuite 9	New Castle	PA	16101	65133	Student Travel	3,387.19	Miscellaneous
VEN-001070	Steven Clarke	513 Laurel Ave	Wilmington	DE	19809	65133	Student Travel	1,561.99	Miscellaneous
VEN-001070	Steven Clarke	513 Laurel Ave	Wilmington	DE	19809	65133	Student Travel	1,195.00	Miscellaneous
VEN-001080	Charles Shirey	201 Furnace Rd	Lewisburg	PA	17837	65133	Student Travel	3,008.56	Miscellaneous
VEN-001173	Ryan Baird	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	3,603.98	Miscellaneous
VEN-001173	Ryan Baird	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	1,307.36	Miscellaneous
VEN-001173	Ryan Baird	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	1,046.55	Miscellaneous
VEN-001205	James Fitzgerald	1745 Frew Mill Rd Ste 9	New Castle	PA	16101	65133	Student Travel	3,392.48	Miscellaneous

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-001227	Nate Snook	2138 Lincoln St	Williamsport	PA	17701	65133	Student Travel	1,100.00	Miscellaneous
VEN-001311	Lee Gorton	1209 Pennsylvania Ave West	Warren	PA	16365	65133	Student Travel	3,241.02	Miscellaneous
VEN-001388	Matthew Lewis	Matthew Lewis195 Drive In Ln	Everett	PA	15537	65133	Student Travel	3,667.88	Miscellaneous
VEN-001393	Noah Haring	6621 Blooming Grove Rd	Glenville	PA	17329	65133	Student Travel	1,499.96	Miscellaneous
VEN-001393	Noah Haring	6621 Blooming Grove Rd	Glenville	PA	17329	65133	Student Travel	1,144.50	Miscellaneous
VEN-001531	Robert Moux	3550 Turner St	Bethlehem	PA	18020	65133	Student Travel	2,653.67	Miscellaneous
VEN-001532	Dylan Courtright	Dylan Courtright1855 Weaversville Rd	Allentown	PA	18109	65133	Student Travel	2,472.10	Miscellaneous
VEN-001999	Joshuah Burkhardt	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	1,307.36	Miscellaneous
VEN-001999	Joshuah Burkhardt	7940 Franklin Pike	Meadville	PA	16335	65133	Student Travel	1,027.85	Miscellaneous
VEN-002057	Rhett Major	1739 Guffey Rd	North Huntingdon	PA	15642	65133	Student Travel	3,218.09	Miscellaneous
VEN-002059	Mara Johnson	PO Box 272	Sheffield	PA	16347	65133	Student Travel	1,448.49	Miscellaneous
VEN-002059	Mara Johnson	PO Box 272	Sheffield	PA	16347	65133	Student Travel	3,498.35	Miscellaneous
VEN-002088	David Yetter	113 Gateway Dr	Newark	DE	19711	65133	Student Travel	3,005.60	Miscellaneous
VEN-002097	Ronald Hedrick	Ronald Hedrick195 Drive In Lane	Everett	PA	15537	65133	Student Travel	3,729.11	Miscellaneous
VEN-002100	Wendy Melius	195 Drive In Lane	Everett	PA	15537	65133	Student Travel	2,601.04	Miscellaneous
VEN-002100	Wendy Melius	195 Drive In Lane	Everett	PA	15537	65133	Student Travel	1,095.00	Miscellaneous
VEN-002101	Melissa PoHlit	127 Sager Pond Rd	Friedens	PA	15541	65133	Student Travel	3,169.80	Miscellaneous
VEN-002113	Peggy Stewart	90 Smith St	East Stroudsburg	PA	18301	65133	Student Travel	2,628.91	Miscellaneous
VEN-002182	Greg Gentile	123 Wyoming Ave., Suite 311	Scranton	PA	18503	65133	Student Travel	4,033.55	Miscellaneous
VEN-002182	Greg Gentile	123 Wyoming Ave., Suite 311	Scranton	PA	18503	65133	Student Travel	3,287.25	Miscellaneous
VEN-002182	Greg Gentile	123 Wyoming Ave., Suite 311	Scranton	PA	18503	65133	Student Travel	1,751.03	Miscellaneous
VEN-002553	Dylan Hestor	201 Furnace Rd	Lewisburg	PA	17837	65133	Student Travel	3,062.07	Miscellaneous
VEN-002577	EFInstitute For Cultural Exchange, Inc	EF Center Boston2 Education Circle	Cambridge	MA	2141	65133	Student Travel	65,108.00	Miscellaneous
VEN-002577	EFInstitute For Cultural Exchange, Inc	EF Center Boston2 Education Circle	Cambridge	MA	2141	65133	Student Travel	20,000.00	Miscellaneous
VEN-002577	EFInstitute For Cultural Exchange, Inc	EF Center Boston2 Education Circle	Cambridge	MA	2141	65133	Student Travel	175,486.00	Miscellaneous
VEN-002577	EFInstitute For Cultural Exchange, Inc	EF Center Boston2 Education Circle	Cambridge	MA	2141	65133	Student Travel	1,229.52	Miscellaneous
VEN-002594	Mark Montgomery	Mark Montgomery195 Drive In Lane	Everett	PA	15537	65133	Student Travel	3,683.28	Miscellaneous
VEN-002600	Chazon Jordan	195 Drive Inn Ln	Everett	PA	15537	65133	Student Travel	2,518.84	Miscellaneous
VEN-002624	Mission 2535	25957 Marina Dr	Veneta	OR	97487	65133	Student Travel	10,930.00	Miscellaneous
VEN-002658	Otis Mcneil	1855 Weaversville Rd	Allentown	PA	18109	65133	Student Travel	2,644.20	Miscellaneous
VEN-002660	Alex Smith	Alex Smith1855 Weaversville Rd	Allentown	PA	18109	65133	Student Travel	2,467.95	Miscellaneous
VEN-002661	Neil Verchot	Neil Verchot1855 Weaversville Rd	Allentown	PA	18109	65133	Student Travel	2,554.08	Miscellaneous
VEN-002670	Diana Mckillop	105 Grace Way	Punxsutawney	PA	15767	65133	Student Travel	1,827.97	Miscellaneous
VEN-002671	Frank Pletcher	535 East Main St	Somerset	PA	15501	65133	Student Travel	2,949.78	Miscellaneous
VEN-003275	Thomas Edwards	12 Victoria Cir	Jefferson Township	PA	18436	65133	Student Travel	4,008.56	Miscellaneous
VEN-003830	David Miller	535 E Main St	Somerset	PA	15501	65133	Student Travel	3,020.05	Miscellaneous
VEN-003839	Jeff Rysz	Jeff Rysz32-34 W Union St	Kingston	PA	18704	65133	Student Travel	3,314.07	Miscellaneous
VEN-004376	Patty Digulio	Patty Digulio611 William Penn Pl Ste 800	Pittsburgh	PA	15219	65133	Student Travel	2,779.59	Miscellaneous
VEN-005032	Sheppard, Wayne R	2508 E Hills Dr	Williamsport	PA	17701	65133	Student Travel	1,179.02	Miscellaneous
VEN-005032	Sheppard, Wayne R	2508 E Hills Dr	Williamsport	PA	17701	65133	Student Travel	2,400.00	Miscellaneous
VEN-005032	Sheppard, Wayne R	2508 E Hills Dr	Williamsport	PA	17701	65133	Student Travel	2,014.78	Miscellaneous
VEN-005169	Tressa Sweeney	124 2nd St	Youngsville	PA	16371	65133	Student Travel	4,757.59	Miscellaneous
VEN-005545	Portia Cooper	Bucks County Opportunity Council100 Doyle St	Doylestown	PA	18901	65133	Student Travel	1,231.99	Miscellaneous
VEN-005780	Brandon Bricker	611 William Penn PlaceSuite 800	Pittsburgh	PA	15219	65133	Student Travel	2,400.00	Miscellaneous
VEN-005835	Jeffrey Hall	195 Drive In Ln	Everett	PA	15537	65133	Student Travel	2,822.16	Miscellaneous
VEN-006009	Kevin Baughman	Kevin Baughman195 Drive In Ln	Everett	PA	15537	65133	Student Travel	2,846.27	Miscellaneous
VEN-006778	Reber, Franklin H	459 Villa Vista Ave	Lewisburg	PA	17837	65133	Student Travel	1,919.48	Miscellaneous
VEN-006778	Reber, Franklin H	459 Villa Vista Ave	Lewisburg	PA	17837	65133	Student Travel	4,602.79	Miscellaneous
VEN-006805	Pennsylvania College of Technology	One College Ave	Williamsport	PA	17701	65133	Student Travel	2,500.00	Miscellaneous
VEN-007718	Learn International Education Consultants LTD					65133	Student Travel	121,953.58	Miscellaneous
VEN-007755	Logan Howard	105 Grace Way	Punxsutawney	PA	15767	65133	Student Travel	3,538.23	Miscellaneous
VEN-007819	Tina Peace	Tina Peace105 Grace Way	Punxsutawney	PA	15767	65133	Student Travel	3,364.11	Miscellaneous
VEN-007882	Breanna Rebo	3812 Beale Ave	Altoona	PA	16601	65133	Student Travel	2,742.00	Miscellaneous
VEN-008071	Rickie Provlic	Rickie Provlic950 Danby Rd Ste 201-P	Ithaca	NY	14850	65133	Student Travel	2,709.26	Miscellaneous
VEN-008168	Rachel Freeman	535 East Main St	Somerset	PA	15501	65133	Student Travel	2,814.67	Miscellaneous
VEN-008180	Cory Merrbach	Cory Merrbach195 Drive In Ln	Everett	PA	15537	65133	Student Travel	3,718.69	Miscellaneous
VEN-008334	Brian Welch	Brian Welch950 Danby Rd Ste 201-P	Ithaca	NY	14850	65133	Student Travel	2,750.76	Miscellaneous
VEN-008336	Travis Tate	Travis Tate950 Danby Rd, Suite 201-P	Ithaca	NY	14850	65133	Student Travel	2,918.51	Miscellaneous
VEN-008338	Jason Hetrick	Jason Hetrick950 Danby Rd., Ste 201-P	Ithaca	NY	14850	65133	Student Travel	2,746.26	Miscellaneous
VEN-008340	Chris Frace	Chris Frace950 Danby Rd., Ste 201-P	Ithaca	NY	14850	65133	Student Travel	2,761.35	Miscellaneous
VEN-008344	Anna Bitonti	Anna Bitonti950 Danby Rd., Ste 201-P	Ithaca	NY	14850	65133	Student Travel	2,574.56	Miscellaneous
VEN-008550	Elizabeth Furman	Elizabeth Furman100 Doyle St	Doylestown	PA	18901	65133	Student Travel	1,040.40	Miscellaneous
VEN-008603	Jodi Ardabell	Rural Roots Dev, LLC121 North Pittsburgh St	Connellsville	PA	15425	65133	Student Travel	2,400.00	Miscellaneous
VEN-008700	Briana Hockenberry	2301 Acdey Drive	Harrisburg	PA	17112	65133	Student Travel	1,524.84	Miscellaneous
VEN-008729	Jason Wohlers	1209 Pennsylvania Ave West	Warren	PA	16365	65133	Student Travel	3,254.10	Miscellaneous
VEN-008737	Center for Community Action	195 Drive In Lane	Everett	PA	15537	65133	Student Travel	2,858.96	Miscellaneous
VEN-008917	Michael Dmytryshak	195 Drive Inn Ln	Everett	PA	15537	65133	Student Travel	2,944.34	Miscellaneous
VEN-009372	Bartholomew, Morgan T	600 Whisler Road	Etters	PA	17319	65133	Student Travel	1,878.42	Miscellaneous
VEN-009420	Dustin Lester	Dustin Lester950 Danby Rd Suite 201-P	Ithaca	NY	14850	65133	Student Travel	2,958.95	Miscellaneous
VEN-009528	Oswaldo Garcia	Oswaldo Garcia1855 Weaversville Rd	Allentown	PA	18109	65133	Student Travel	2,531.92	Miscellaneous
VEN-009673	Michael Weaver	Michael Weaver326 South Water St., Suite 1	Kittanning	PA	16201	65133	Student Travel	2,428.05	Miscellaneous
VEN-009675	Bernard Thayer	Bernard Thayer326 South Water St., Suite 1	Kittanning	PA	16201	65133	Student Travel	2,560.58	Miscellaneous
VEN-009677	Eduardo Manzano	Eduardo Manzano950 Danby Rd., Suite 201-P	Ithaca	NY	14850	65133	Student Travel	2,654.19	Miscellaneous

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-009679	Michael Grafton	Michael Grafton326 South Water St., Suite 1	Kittanning	PA	16201	65133	Student Travel	2,371.10	Miscellaneous
VEN-009727	Molly Miller	535 E Main St.	Somerset	PA	15501	65133	Student Travel	2,912.22	Miscellaneous
VEN-009729	Samantha Barron	118 W 3rd StPO Box 1427	Gray	PA	15544	65133	Student Travel	2,892.12	Miscellaneous
VEN-009785	Richard Jones	Richard Jones252 N. Franklin St. APT 205	Red Lion	PA	17356	65133	Student Travel	2,347.96	Miscellaneous
VEN-009810	Sean Kosek	Sean Kosek32-34 W. Union St.	Kingston	PA	18704	65133	Student Travel	3,213.15	Miscellaneous
VEN-009812	Joseph Barchak	32-34 W. Union St.	Kingston	PA	18704	65133	Student Travel	3,145.58	Miscellaneous
VEN-009838	Rice, Crystal J	2717 Newberry Street	Williamsport	PA	17701	65133	Student Travel	6,029.00	Miscellaneous
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	65134	Travel Non Employee	1,247.52	Miscellaneous
VEN-003073	Carl Dowling	204 Wyandotte Lane	Pennsylvania Furnace	PA	16865	65134	Travel Non Employee	1,023.29	Miscellaneous
VEN-008342	Brandon Dean	146 2nd St	Youngsville	PA	16371	65134	Travel Non Employee	2,089.29	Miscellaneous
VEN-009187	Robert Blozinsky	641 Bethlehem Pike	Colmar	PA	18915	65134	Travel Non Employee	1,040.33	Miscellaneous
VEN-009210	Delaware Valley School District	258 Route 6 & 209	Miford	PA	18337	65134	Travel Non Employee	1,465.76	Miscellaneous
VEN-009731	Vikki Cannon	933 Browntown Rd	Nazareth	PA	18064	65134	Travel Non Employee	1,363.73	Miscellaneous
VEN-009759	Fred Petrusch	Fred Petrusch4683 Parkwood Drive	Erie	PA	16510	65134	Travel Non Employee	1,122.17	Miscellaneous
VEN-009867	Susan Ganczak	Susan GanczakPO Box 389	Emporium	PA	15834	65134	Travel Non Employee	1,006.48	Miscellaneous
VEN-009867	Susan Ganczak	Susan GanczakPO Box 389	Emporium	PA	15834	65134	Travel Non Employee	1,067.15	Miscellaneous
VEN-001936	Tennessee Board Of Regents	Attn: Deanna Hall1 Bridgestone Park	Nashville	TN	37214	65137	Co-Grantee Expenses-GRNTS ONLY	121,139.25	Miscellaneous
VEN-001936	Tennessee Board Of Regents	Attn: Deanna Hall1 Bridgestone Park	Nashville	TN	37214	65137	Co-Grantee Expenses-GRNTS ONLY	1,464.24	Miscellaneous
VEN-001936	Tennessee Board Of Regents	Attn: Deanna Hall1 Bridgestone Park	Nashville	TN	37214	65137	Co-Grantee Expenses-GRNTS ONLY	24,778.25	Miscellaneous
VEN-002242	Brightpoint Community College	13101 Route OneAttn: Natolyn Quash	Chester	VA	23831	65137	Co-Grantee Expenses-GRNTS ONLY	29,625.58	Miscellaneous
VEN-002242	Brightpoint Community College	13101 Route OneAttn: Natolyn Quash	Chester	VA	23831	65137	Co-Grantee Expenses-GRNTS ONLY	6,838.67	Miscellaneous
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	65141	Inter-Office Purch-Coll Store	2,244.81	Miscellaneous
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	65141	Inter-Office Purch-Coll Store	1,175.70	Miscellaneous
VEN-000593	S & S Activewear	220 Remington Blvd	Bolingbrook	IL	60440	65141	Inter-Office Purch-Coll Store	3,337.19	Miscellaneous
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	65141	Inter-Office Purch-Coll Store	1,611.88	Miscellaneous
VEN-000087	American Technical Publishers	10100 Orland ParkwaySuite 200	Orland Park	IL	60467	80102	Coll Store Purchase-New Text	17,828.25	Supplies & Materials-Resale
VEN-000087	American Technical Publishers	10100 Orland ParkwaySuite 200	Orland Park	IL	60467	80102	Coll Store Purchase-New Text	1,936.50	Supplies & Materials-Resale
VEN-000087	American Technical Publishers	10100 Orland ParkwaySuite 200	Orland Park	IL	60467	80102	Coll Store Purchase-New Text	14,096.25	Supplies & Materials-Resale
VEN-000087	American Technical Publishers	10100 Orland ParkwaySuite 200	Orland Park	IL	60467	80102	Coll Store Purchase-New Text	1,254.00	Supplies & Materials-Resale
VEN-000129	Trane US Inc	P O Box 406469	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	3,210.00	Supplies & Materials-Resale
VEN-000131	Ingram Publisher Service	P O Box 277616	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	5,710.56	Supplies & Materials-Resale
VEN-000131	Ingram Publisher Service	P O Box 277616	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	1,481.50	Supplies & Materials-Resale
VEN-000134	Kendall Hunt Publishing Co.	PO Box 1840	Dubuque	IA	52004	80102	Coll Store Purchase-New Text	2,155.20	Supplies & Materials-Resale
VEN-000134	Kendall Hunt Publishing Co.	PO Box 1840	Dubuque	IA	52004	80102	Coll Store Purchase-New Text	5,054.40	Supplies & Materials-Resale
VEN-000134	Kendall Hunt Publishing Co.	PO Box 1840	Dubuque	IA	52004	80102	Coll Store Purchase-New Text	6,427.20	Supplies & Materials-Resale
VEN-000134	Kendall Hunt Publishing Co.	PO Box 1840	Dubuque	IA	52004	80102	Coll Store Purchase-New Text	1,048.32	Supplies & Materials-Resale
VEN-000147	W W Norton & Co Inc	PO Box 786652	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	2,732.18	Supplies & Materials-Resale
VEN-000147	W W Norton & Co Inc	PO Box 786652	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	2,475.00	Supplies & Materials-Resale
VEN-000147	W W Norton & Co Inc	PO Box 786652	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,794.00	Supplies & Materials-Resale
VEN-000147	W W Norton & Co Inc	PO Box 786652	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	2,974.50	Supplies & Materials-Resale
VEN-000147	W W Norton & Co Inc	PO Box 786652	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,427.04	Supplies & Materials-Resale
VEN-000163	Caminstructor Incorporated	285 Fountain St	S Cambridge	ON	N3H 1J2	80102	Coll Store Purchase-New Text	1,575.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	33,426.85	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,928.75	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,526.25	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,089.50	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	4,320.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	21,525.45	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	3,306.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,584.24	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,078.76	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,445.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,488.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	20,412.79	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	6,894.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	38,101.50	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,035.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,116.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,805.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,236.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,071.00	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	4,278.75	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	7,749.75	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,100.25	Supplies & Materials-Resale
VEN-000190	Cengage Learning Inc	PO Box 936754	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,100.25	Supplies & Materials-Resale
VEN-000208	Taylor & Francis	P O Box 409267	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	2,143.90	Supplies & Materials-Resale
VEN-000208	Taylor & Francis	P O Box 409267	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	1,380.00	Supplies & Materials-Resale
VEN-000208	Taylor & Francis	P O Box 409267	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	1,396.62	Supplies & Materials-Resale
VEN-000258	Pennsylvania Aggregates Andyconcrete Ass'n	2040 Linglestown RoadSuite 204	Harrisburg	PA	17110	80102	Coll Store Purchase-New Text	2,000.00	Supplies & Materials-Resale
VEN-000434	Oxford University Press	PO Box 935696	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	2,742.75	Supplies & Materials-Resale
VEN-000434	Oxford University Press	PO Box 935696	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,334.26	Supplies & Materials-Resale
VEN-000515	Sdc Publications	PO Box 1334	Mission	KS	66222	80102	Coll Store Purchase-New Text	2,481.00	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	23,735.20	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	195,974.82	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	10,835.06	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	5,698.85	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	152,379.73	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	3,946.52	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	1,832.10	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	1,591.46	Supplies & Materials-Resale
VEN-000644	Redshelf, Inc.	PO BOX 8165	Carol Stream	IL	60197	80102	Coll Store Purchase-New Text	3,165.33	Supplies & Materials-Resale
VEN-000700	Ferris State University	1020 Maple St Suite 117	Big Rapids	MI	49307	80102	Coll Store Purchase-New Text	4,140.00	Supplies & Materials-Resale
VEN-000906	Fabricators & Manufacturers, Assoc.	PO Box 7410183	Chicago	IL	60674	80102	Coll Store Purchase-New Text	2,380.00	Supplies & Materials-Resale
VEN-000906	Fabricators & Manufacturers, Assoc.	PO Box 7410183	Chicago	IL	60674	80102	Coll Store Purchase-New Text	2,380.00	Supplies & Materials-Resale
VEN-001007	Air Conditioning Contractors of America	PO Box 424028	Washington	DC	20042	80102	Coll Store Purchase-New Text	2,179.58	Supplies & Materials-Resale
VEN-001007	Air Conditioning Contractors of America	PO Box 424028	Washington	DC	20042	80102	Coll Store Purchase-New Text	4,777.52	Supplies & Materials-Resale
VEN-001340	American Psychiatric Pub Inc	800 Maine AvenueSuite 900	Washington	DC	20024	80102	Coll Store Purchase-New Text	1,204.00	Supplies & Materials-Resale
VEN-002693	American Welding Society	8669 Nw 36th StreetSuite 130	Miami	FL	33166	80102	Coll Store Purchase-New Text	22,291.20	Supplies & Materials-Resale
VEN-002693	American Welding Society	8669 Nw 36th StreetSuite 130	Miami	FL	33166	80102	Coll Store Purchase-New Text	3,948.00	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,339.80	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	28,575.56	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,278.06	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,567.98	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	9,813.36	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,732.50	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	1,929.76	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	2,920.25	Supplies & Materials-Resale
VEN-002703	Mcgraw Hill, LLC	PO Box 825642	Philadelphia	PA	19178	80102	Coll Store Purchase-New Text	3,386.46	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	14,054.60	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	1,641.00	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	1,953.00	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	2,530.00	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	2,302.80	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	6,998.95	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	1,569.50	Supplies & Materials-Resale
VEN-002719	John Wiley	PO Box 22308	New York	NY	10087	80102	Coll Store Purchase-New Text	1,527.50	Supplies & Materials-Resale
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	11,479.10	Supplies & Materials-Resale
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	9,842.38	Supplies & Materials-Resale
VEN-002764	F A Davis Company	PO Box 932197	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,181.90	Supplies & Materials-Resale
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	80102	Coll Store Purchase-New Text	1,714.60	Supplies & Materials-Resale
VEN-002769	Fastenal Company	1308 Commerce Park Drive	Williamsport	PA	17701	80102	Coll Store Purchase-New Text	3,241.20	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80102	Coll Store Purchase-New Text	27,586.81	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80102	Coll Store Purchase-New Text	12,738.56	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80102	Coll Store Purchase-New Text	9,962.17	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80102	Coll Store Purchase-New Text	1,008.58	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	66,432.56	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	3,599.76	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	2,303.81	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	1,439.92	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	17,211.26	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	2,591.86	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	2,700.67	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	3,375.84	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	1,711.84	Supplies & Materials-Resale
VEN-002856	Wolters Kluwer Health	PO Box 1610	Hagerstown	MD	21741	80102	Coll Store Purchase-New Text	1,847.28	Supplies & Materials-Resale
VEN-003218	Lad Custom Publishing	5148 Carson Court	Buford	GA	30518	80102	Coll Store Purchase-New Text	1,645.92	Supplies & Materials-Resale
VEN-003593	Human Kinetics Publishers Inc	9224 Paysphere Circle	Chicago	IL	60674	80102	Coll Store Purchase-New Text	4,665.60	Supplies & Materials-Resale
VEN-003641	Wing Aero Products Inc	5009 Martin Drive	Rowlett	TX	75088	80102	Coll Store Purchase-New Text	2,641.26	Supplies & Materials-Resale
VEN-003641	Wing Aero Products Inc	5009 Martin Drive	Rowlett	TX	75088	80102	Coll Store Purchase-New Text	5,074.26	Supplies & Materials-Resale
VEN-003648	Macmillan Holdings, LLC	Attn: 10306000Dept Ch 17571	Palatine	IL	60055	80102	Coll Store Purchase-New Text	3,457.81	Supplies & Materials-Resale
VEN-003648	Macmillan Holdings, LLC	Attn: 10306000Dept Ch 17571	Palatine	IL	60055	80102	Coll Store Purchase-New Text	2,041.80	Supplies & Materials-Resale
VEN-003648	Macmillan Holdings, LLC	Attn: 10306000Dept Ch 17571	Palatine	IL	60055	80102	Coll Store Purchase-New Text	4,581.90	Supplies & Materials-Resale
VEN-003658	National Restaurant Assoc	37020 Eagle Way	Chicago	IL	60678	80102	Coll Store Purchase-New Text	1,959.30	Supplies & Materials-Resale
VEN-003712	International Code Council, Inc.	25442 Network Place	Chicago	IL	60673	80102	Coll Store Purchase-New Text	7,992.00	Supplies & Materials-Resale
VEN-003712	International Code Council, Inc.	25442 Network Place	Chicago	IL	60673	80102	Coll Store Purchase-New Text	4,827.90	Supplies & Materials-Resale
VEN-003712	International Code Council, Inc.	25442 Network Place	Chicago	IL	60673	80102	Coll Store Purchase-New Text	2,220.00	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	21,459.30	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	7,377.34	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	2,111.84	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	12,482.75	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	11,433.80	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	5,100.00	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	1,247.90	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	1,055.92	Supplies & Materials-Resale
VEN-003790	Elsevier	PO Box 9533	New York	NY	10087	80102	Coll Store Purchase-New Text	6,547.19	Supplies & Materials-Resale
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Timley Park	IL	60477	80102	Coll Store Purchase-New Text	7,885.62	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	80102	Coll Store Purchase-New Text	1,755.00	Supplies & Materials-Resale
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	80102	Coll Store Purchase-New Text	2,399.04	Supplies & Materials-Resale
VEN-003876	Goodheart-Willcox Company	18604 West Creek Drive	Tinley Park	IL	60477	80102	Coll Store Purchase-New Text	25,169.70	Supplies & Materials-Resale
VEN-003906	Pearson Education, Inc.	PO Box 409479	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	1,259.93	Supplies & Materials-Resale
VEN-003906	Pearson Education, Inc.	PO Box 409479	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	18,953.86	Supplies & Materials-Resale
VEN-003906	Pearson Education, Inc.	PO Box 409479	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	4,799.70	Supplies & Materials-Resale
VEN-003906	Pearson Education, Inc.	PO Box 409479	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	8,294.29	Supplies & Materials-Resale
VEN-003906	Pearson Education, Inc.	PO Box 409479	Atlanta	GA	30384	80102	Coll Store Purchase-New Text	2,399.88	Supplies & Materials-Resale
VEN-003918	Waveland Press Inc	4180 Il Route 83Suite 101	Long Grove	IL	60047	80102	Coll Store Purchase-New Text	2,233.32	Supplies & Materials-Resale
VEN-003918	Waveland Press Inc	4180 Il Route 83Suite 101	Long Grove	IL	60047	80102	Coll Store Purchase-New Text	1,029.60	Supplies & Materials-Resale
VEN-003918	Waveland Press Inc	4180 Il Route 83Suite 101	Long Grove	IL	60047	80102	Coll Store Purchase-New Text	1,741.24	Supplies & Materials-Resale
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	80102	Coll Store Purchase-New Text	14,094.88	Supplies & Materials-Resale
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	80102	Coll Store Purchase-New Text	2,912.44	Supplies & Materials-Resale
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	80102	Coll Store Purchase-New Text	6,342.74	Supplies & Materials-Resale
VEN-003949	Ascend Learning Holdings, LLC	PO Box 417289	Boston	MA	2241	80102	Coll Store Purchase-New Text	9,867.86	Supplies & Materials-Resale
VEN-004017	Chicago Distribution Center	11030 South Langley Avenue	Chicago	IL	60628	80102	Coll Store Purchase-New Text	1,340.80	Supplies & Materials-Resale
VEN-004023	Cengage Learning Inc.	PO Box 936743	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	36,211.65	Supplies & Materials-Resale
VEN-004023	Cengage Learning Inc.	PO Box 936743	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	3,208.50	Supplies & Materials-Resale
VEN-004023	Cengage Learning Inc.	PO Box 936743	Atlanta	GA	31193	80102	Coll Store Purchase-New Text	1,500.00	Supplies & Materials-Resale
VEN-007843	Builder's Book, Inc. Bookstore	8001 Canoga Ave.	Canoga Park	CA	91304	80102	Coll Store Purchase-New Text	2,703.40	Supplies & Materials-Resale
VEN-008632	Stylus Publishing, LLC	22883 Quicksilver Drive	Sterling	VA	20166	80102	Coll Store Purchase-New Text	2,399.84	Supplies & Materials-Resale
VEN-008731	Broadview Press Inc	555 Riverwalk Parkway	Tonawanda	NY	14150	80102	Coll Store Purchase-New Text	1,214.48	Supplies & Materials-Resale
VEN-008731	Broadview Press Inc	555 Riverwalk Parkway	Boston	MA	2241	80102	Coll Store Purchase-New Text	1,598.00	Supplies & Materials-Resale
VEN-009162	CTBOOK Holdings LLC	1 Lincoln Center10300 SW Greenburg RdSuite 430	Polrtland	OR	97223	80102	Coll Store Purchase-New Text	1,381.25	Supplies & Materials-Resale
VEN-009320	Vital Topco, LP	227 Fayetteville Street, Ste 400	Raleigh	NC	27601	80102	Coll Store Purchase-New Text	1,558.00	Supplies & Materials-Resale
VEN-009320	Vital Topco, LP	227 Fayetteville Street, Ste 400	Raleigh	NC	27601	80102	Coll Store Purchase-New Text	6,567.74	Supplies & Materials-Resale
VEN-009320	Vital Topco, LP	227 Fayetteville Street, Ste 400	Raleigh	NC	27601	80102	Coll Store Purchase-New Text	3,174.16	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	10,711.53	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	3,697.64	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	1,039.60	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	4,229.34	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	35,378.50	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	39,693.42	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	3,830.75	Supplies & Materials-Resale
VEN-002786	Missouri Book Service	PO Box 637	Columbia	MO	65205	80104	Coll Store Purchase-Used Text	42,668.00	Supplies & Materials-Resale
VEN-003690	Texas Book Company	PO Box 212	Greenville	TX	75402	80104	Coll Store Purchase-Used Text	1,294.38	Supplies & Materials-Resale
VEN-003690	Texas Book Company	PO Box 212	Greenville	TX	75402	80104	Coll Store Purchase-Used Text	3,740.16	Supplies & Materials-Resale
VEN-007021	AZ Texts LLC	228 Park Ave S, Suite 38827	New York	NY	10003	80104	Coll Store Purchase-Used Text	6,546.98	Supplies & Materials-Resale
VEN-000118	Douglas Stewart Co Inc	PO Box 74768	Chicago	IL	60694	80106	Coll Store Purchase-Supplies	1,161.80	Supplies & Materials-Resale
VEN-000972	Casemetro LLC	Dbx Smashdiscount520 Lincoln AveSte 200	Downingtown	PA	19335	80106	Coll Store Purchase-Supplies	1,398.12	Supplies & Materials-Resale
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	80106	Coll Store Purchase-Supplies	4,048.87	Supplies & Materials-Resale
VEN-002855	4imprint Inc	25303 Network Place	Chicago	IL	60673	80106	Coll Store Purchase-Supplies	3,007.48	Supplies & Materials-Resale
VEN-003529	Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	80106	Coll Store Purchase-Supplies	1,351.32	Supplies & Materials-Resale
VEN-003529	Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	80106	Coll Store Purchase-Supplies	5,529.02	Supplies & Materials-Resale
VEN-004080	Global Datebooks	45 Bartlett Street	Marlborough	MA	1752	80106	Coll Store Purchase-Supplies	1,484.40	Supplies & Materials-Resale
VEN-000058	Signs Direct Inc	1703 S. Veterans Pkwy	Bloomington	IL	61701	80107	Coll Store Purchase-Instr Supp	1,373.75	Supplies & Materials-Resale
VEN-000090	Benco Dental Supply	PO Box 731372	Dallas	TX	75373	80107	Coll Store Purchase-Instr Supp	1,924.34	Supplies & Materials-Resale
VEN-000118	Douglas Stewart Co Inc	PO Box 74768	Chicago	IL	60694	80107	Coll Store Purchase-Instr Supp	34,949.75	Supplies & Materials-Resale
VEN-000128	Hu-Friedy Group	PO Box 7410205Lbx # 10205	Chicago	IL	60674	80107	Coll Store Purchase-Instr Supp	27,854.00	Supplies & Materials-Resale
VEN-000128	Hu-Friedy Group	PO Box 7410205Lbx # 10205	Chicago	IL	60674	80107	Coll Store Purchase-Instr Supp	3,135.75	Supplies & Materials-Resale
VEN-000128	Hu-Friedy Group	PO Box 7410205Lbx # 10205	Chicago	IL	60674	80107	Coll Store Purchase-Instr Supp	2,225.55	Supplies & Materials-Resale
VEN-000128	Hu-Friedy Group	PO Box 7410205Lbx # 10205	Chicago	IL	60674	80107	Coll Store Purchase-Instr Supp	3,469.05	Supplies & Materials-Resale
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	80107	Coll Store Purchase-Instr Supp	72,000.00	Supplies & Materials-Resale
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	80107	Coll Store Purchase-Instr Supp	1,195.00	Supplies & Materials-Resale
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	80107	Coll Store Purchase-Instr Supp	1,837.50	Supplies & Materials-Resale
VEN-000157	Schaedler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	80107	Coll Store Purchase-Instr Supp	7,151.26	Supplies & Materials-Resale
VEN-000187	Staedtler-Mars Limited	850 Matheson BlvdWest Unit 4	Mississauga	ON	LSV 0B4	80107	Coll Store Purchase-Instr Supp	3,950.94	Supplies & Materials-Resale
VEN-000201	Mercer Tool Corp	1860 Smithtown Ave	Ronkonkoma	NY	11779	80107	Coll Store Purchase-Instr Supp	13,922.00	Supplies & Materials-Resale
VEN-000201	Mercer Tool Corp	1860 Smithtown Ave	Ronkonkoma	NY	11779	80107	Coll Store Purchase-Instr Supp	1,361.40	Supplies & Materials-Resale
VEN-000201	Mercer Tool Corp	1860 Smithtown Ave	Ronkonkoma	NY	11779	80107	Coll Store Purchase-Instr Supp	3,561.52	Supplies & Materials-Resale
VEN-000206	Knight Electronics Inc	10557 Metric Dr.	Dallas	TX	75243	80107	Coll Store Purchase-Instr Supp	5,400.00	Supplies & Materials-Resale
VEN-000423	Peirce-Phelps, Inc	PO Box 825934	Philadelphia	PA	19182	80107	Coll Store Purchase-Instr Supp	121,020.90	Supplies & Materials-Resale
VEN-000922	Miller Electric Mfg LLC	Po Box 95407	Chicago	IL	60694	80107	Coll Store Purchase-Instr Supp	10,796.00	Supplies & Materials-Resale
VEN-000922	Miller Electric Mfg LLC	Po Box 95407	Chicago	IL	60694	80107	Coll Store Purchase-Instr Supp	1,161.90	Supplies & Materials-Resale
VEN-000944	Mccoy Health Science Division	PO Box 790379	Saint Louis	MO	63179	80107	Coll Store Purchase-Instr Supp	4,508.46	Supplies & Materials-Resale
VEN-000944	Mccoy Health Science Division	PO Box 790379	Saint Louis	MO	63179	80107	Coll Store Purchase-Instr Supp	15,734.60	Supplies & Materials-Resale
VEN-001256	Acadental	PO Box 19567	Lenexa	KS	66285	80107	Coll Store Purchase-Instr Supp	8,884.77	Supplies & Materials-Resale
VEN-002682	Digilent Inc	PO Box 208863	Dallas	TX	75320	80107	Coll Store Purchase-Instr Supp	23,314.16	Supplies & Materials-Resale
VEN-002682	Digilent Inc	PO Box 208863	Dallas	TX	75320	80107	Coll Store Purchase-Instr Supp	3,564.95	Supplies & Materials-Resale
VEN-002745	Blick Art Materials	6910 Eagle Way	Chicago	IL	60678	80107	Coll Store Purchase-Instr Supp	1,908.82	Supplies & Materials-Resale
VEN-002745	Blick Art Materials	6910 Eagle Way	Chicago	IL	60678	80107	Coll Store Purchase-Instr Supp	2,302.47	Supplies & Materials-Resale
VEN-002745	Blick Art Materials	6910 Eagle Way	Chicago	IL	60678	80107	Coll Store Purchase-Instr Supp	3,938.17	Supplies & Materials-Resale
VEN-002781	Jostens Inc	21336 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	4,137.30	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-002781	Jostens Inc	21336 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	11,102.00	Supplies & Materials-Resale
VEN-002781	Jostens Inc	21336 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	4,362.40	Supplies & Materials-Resale
VEN-002781	Jostens Inc	21336 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,485.35	Supplies & Materials-Resale
VEN-002821	Probe Master Inc	215 Denny WaySuite A	El Cajon	CA	92020	80107	Coll Store Purchase-Instr Supp	3,690.50	Supplies & Materials-Resale
VEN-002986	Economy Welding & Industrial Supply	PO Box 149	Baden	PA	15005	80107	Coll Store Purchase-Instr Supp	40,840.80	Supplies & Materials-Resale
VEN-002986	Economy Welding & Industrial Supply	PO Box 149	Baden	PA	15005	80107	Coll Store Purchase-Instr Supp	5,834.00	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	1,031.35	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	2,945.18	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	1,882.09	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	1,571.43	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	6,349.48	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	1,994.01	Supplies & Materials-Resale
VEN-003527	Cid Resources Inc	PO Box 748026	Cincinnati	OH	45274	80107	Coll Store Purchase-Instr Supp	1,282.25	Supplies & Materials-Resale
VEN-003529	Pens, Etc.	6895 W. Frye Road	Chandler	AZ	85226	80107	Coll Store Purchase-Instr Supp	1,503.93	Supplies & Materials-Resale
VEN-003589	Peco Sales Inc	P O Box 8122	Jackson	MS	39284	80107	Coll Store Purchase-Instr Supp	5,571.20	Supplies & Materials-Resale
VEN-003672	Andrew Mack & Son Brush Co	PO Box 157	Jonesville	MI	49250	80107	Coll Store Purchase-Instr Supp	1,050.00	Supplies & Materials-Resale
VEN-003698	American Diagnostic Corp	55 Commerce Drive	Hauppauge	NY	11788	80107	Coll Store Purchase-Instr Supp	1,037.12	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	6,043.00	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	5,603.52	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	3,259.68	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	1,009.40	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	2,888.12	Supplies & Materials-Resale
VEN-003793	Sls Arts	5524 Mounes	New Orleans	LA	70123	80107	Coll Store Purchase-Instr Supp	2,957.66	Supplies & Materials-Resale
VEN-003928	Tiadaghton Embroidery	110 Charles Street	Jersey Shore	PA	17740	80107	Coll Store Purchase-Instr Supp	1,237.02	Supplies & Materials-Resale
VEN-003928	Tiadaghton Embroidery	110 Charles Street	Jersey Shore	PA	17740	80107	Coll Store Purchase-Instr Supp	1,326.24	Supplies & Materials-Resale
VEN-003928	Tiadaghton Embroidery	110 Charles Street	Jersey Shore	PA	17740	80107	Coll Store Purchase-Instr Supp	1,892.62	Supplies & Materials-Resale
VEN-003928	Tiadaghton Embroidery	110 Charles Street	Jersey Shore	PA	17740	80107	Coll Store Purchase-Instr Supp	3,184.16	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	6,791.48	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,685.89	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	2,145.37	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	2,119.00	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,530.90	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	4,736.80	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,635.25	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,530.90	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,627.61	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,145.99	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	2,397.96	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,425.24	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,024.60	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,103.93	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,239.30	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,002.49	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,539.97	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	8,156.70	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	9,147.80	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	5,383.40	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,263.60	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,020.65	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,547.10	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,068.70	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	17,146.13	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,067.90	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,263.60	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	2,914.03	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	1,635.51	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	32,393.89	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	14,084.30	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	68,108.40	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	79,675.92	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	27,457.76	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	30,542.80	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	69,292.33	Supplies & Materials-Resale
VEN-003974	Snap-On Industrial	21755 Network Place	Chicago	IL	60673	80107	Coll Store Purchase-Instr Supp	53,950.40	Supplies & Materials-Resale
VEN-004145	Dentsply North America LLC	PO Box 822462	Philadelphia	PA	19182	80107	Coll Store Purchase-Instr Supp	5,291.08	Supplies & Materials-Resale
VEN-004145	Dentsply North America LLC	PO Box 822462	Philadelphia	PA	19182	80107	Coll Store Purchase-Instr Supp	8,892.00	Supplies & Materials-Resale
VEN-004231	Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	80107	Coll Store Purchase-Instr Supp	26,677.00	Supplies & Materials-Resale
VEN-004231	Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	80107	Coll Store Purchase-Instr Supp	26,450.30	Supplies & Materials-Resale
VEN-004231	Tinkertown Inc.	833 Route 244	Alfred Station	NY	14803	80107	Coll Store Purchase-Instr Supp	21,341.60	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80110	Coll Store Purchase-Gifts	1,185.00	Supplies & Materials-Resale
VEN-000549	Rfsj Inc.	654 West Main Street	Mount Pleasant	PA	15666	80110	Coll Store Purchase-Gifts	2,025.60	Supplies & Materials-Resale
VEN-000549	Rfsj Inc.	654 West Main Street	Mount Pleasant	PA	15666	80110	Coll Store Purchase-Gifts	1,879.20	Supplies & Materials-Resale
VEN-003136	Sewing Concepts Inc.	5509 F St.	Omaha	NE	68117	80110	Coll Store Purchase-Gifts	1,118.75	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003667	Cdi Corp	3440 North Knox	Chicago	IL	60641	80110	Coll Store Purchase-Gifts	3,518.79	Supplies & Materials-Resale
VEN-003667	Cdi Corp	3440 North Knox	Chicago	IL	60641	80110	Coll Store Purchase-Gifts	1,106.56	Supplies & Materials-Resale
VEN-003978	Church Hill Classics	594 Pepper Street	Monroe	CT	6468	80110	Coll Store Purchase-Gifts	4,656.60	Supplies & Materials-Resale
VEN-003978	Church Hill Classics	594 Pepper Street	Monroe	CT	6468	80110	Coll Store Purchase-Gifts	3,577.26	Supplies & Materials-Resale
VEN-005133	Scribe Opco, Inc.	145 Cane Creek Industrial Park RdSuite 315	Fletcher	NC	28732	80110	Coll Store Purchase-Gifts	1,110.00	Supplies & Materials-Resale
VEN-005990	Collegiate Pacific	532 Luck Avenue	Roanoke	VA	24016	80110	Coll Store Purchase-Gifts	1,119.15	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,002.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,186.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,754.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,132.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,412.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,006.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	2,376.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,402.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,076.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,960.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,964.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,266.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,109.51	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,995.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,418.25	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,016.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,132.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,742.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	3,344.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	2,732.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,068.75	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,040.25	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,128.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,120.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,227.25	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,242.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,240.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,360.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,427.20	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,872.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,288.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,288.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,120.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,797.00	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,026.50	Supplies & Materials-Resale
VEN-000234	Mv Sport	PO Box 9171	Bay Shore	NY	11706	80112	Coll Store Purchase-Clothing	1,116.50	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	4,656.80	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	5,021.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	2,967.00	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	5,021.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	2,283.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,411.30	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,617.20	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	2,157.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,411.30	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	2,533.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	2,348.80	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,001.20	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,001.20	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,575.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,575.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,575.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,503.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,503.60	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	3,822.80	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	3,822.80	Supplies & Materials-Resale
VEN-000344	Maryland Screen Printers Inc.	1801 PoRtal Street	Baltimore	MD	21224	80112	Coll Store Purchase-Clothing	1,048.40	Supplies & Materials-Resale
VEN-000593	S & S Activewear	220 Remington Blvd	Bolingbrook	IL	60440	80112	Coll Store Purchase-Clothing	1,599.40	Supplies & Materials-Resale
VEN-000593	S & S Activewear	220 Remington Blvd	Bolingbrook	IL	60440	80112	Coll Store Purchase-Clothing	2,752.35	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,616.80	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,952.00	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	2,204.50	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,046.40	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	2,169.60	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,387.20	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,140.00	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,364.00	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,487.20	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,483.20	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,056.00	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	2,313.60	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,056.00	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,267.20	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,309.68	Supplies & Materials-Resale
VEN-003695	Champion Custom Products	12188 Collections Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,046.40	Supplies & Materials-Resale
VEN-003875	Gear For Sports	12193 Collection Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,037.00	Supplies & Materials-Resale
VEN-003875	Gear For Sports	12193 Collection Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	2,042.50	Supplies & Materials-Resale
VEN-003875	Gear For Sports	12193 Collection Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,876.00	Supplies & Materials-Resale
VEN-003875	Gear For Sports	12193 Collection Center Drive	Chicago	IL	60693	80112	Coll Store Purchase-Clothing	1,876.00	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,034.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,186.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,178.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,250.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,034.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,042.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,070.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,010.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,010.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,221.00	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	1,161.40	Supplies & Materials-Resale
VEN-005172	L 2 Brands	300 Fame Avenue	Hanover	PA	17331	80112	Coll Store Purchase-Clothing	3,374.35	Supplies & Materials-Resale
VEN-008878	Creative Knitwear Inc	P.O. Box 921852	Norcross	GA	30010	80112	Coll Store Purchase-Clothing	1,189.50	Supplies & Materials-Resale
VEN-009018	Northeast Emblematic Inc.	PO Box 837 Blue Hill Driver	Turner	ME	4282	80112	Coll Store Purchase-Clothing	1,134.00	Supplies & Materials-Resale
VEN-000210	United Parcel Service	PO Box 650116	Dallas	TX	75265	80120	Coll Store Purchase-Freight	1,606.41	Supplies & Materials-Resale
VEN-002704	Fed Ex Bookstore	PO Box 371461	Pittsburgh	PA	15250	80120	Coll Store Purchase-Freight	1,028.64	Supplies & Materials-Resale
VEN-002704	Fed Ex Bookstore	PO Box 371461	Pittsburgh	PA	15250	80120	Coll Store Purchase-Freight	1,675.01	Supplies & Materials-Resale
VEN-000290	Hershey's Ice Cream	1200 Aip Drive	Middletown	PA	17057	80202	Dining Services-Food Purchases	1,163.34	Supplies & Materials-Resale
VEN-000290	Hershey's Ice Cream	1200 Aip Drive	Middletown	PA	17057	80202	Dining Services-Food Purchases	2,661.90	Supplies & Materials-Resale
VEN-000290	Hershey's Ice Cream	1200 Aip Drive	Middletown	PA	17057	80202	Dining Services-Food Purchases	1,150.68	Supplies & Materials-Resale
VEN-000290	Hershey's Ice Cream	1200 Aip Drive	Middletown	PA	17057	80202	Dining Services-Food Purchases	1,274.70	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,181.30	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,201.40	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,857.13	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,174.20	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,953.14	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,333.40	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,911.15	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,032.59	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,873.42	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,072.72	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,144.34	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,993.00	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,391.60	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,192.30	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,243.50	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,192.30	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,195.80	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,266.30	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,110.50	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,266.30	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,737.20	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,310.05	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,144.71	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,167.00	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,166.70	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,213.52	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,302.90	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,560.24	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,737.20	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,827.20	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	2,236.50	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,372.18	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,576.78	Supplies & Materials-Resale
VEN-000633	Jac's Produce LLC	260 Charles Street	South Williamsport	PA	17702	80202	Dining Services-Food Purchases	1,898.38	Supplies & Materials-Resale
VEN-000839	Red Bull Distributing Co Inc	PO Box 204750	Dallas	TX	75320	80202	Dining Services-Food Purchases	1,420.40	Supplies & Materials-Resale
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	80202	Dining Services-Food Purchases	1,318.72	Supplies & Materials-Resale
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	80202	Dining Services-Food Purchases	3,098.35	Supplies & Materials-Resale
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	80202	Dining Services-Food Purchases	1,353.50	Supplies & Materials-Resale
VEN-002770	Feesers Food Distributors	PO Box 4055	Harrisburg	PA	17111	80202	Dining Services-Food Purchases	4,557.11	Supplies & Materials-Resale

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003889	Labels By Pulizzi Inc	Selina Pulizzi3325 Wahoo Drive	Williamsport	PA	17701	80303	CAC Cost of Sales- Merchandise	4,032.00	Supplies & Materials-Resale
VEN-000157	Schaeidler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	90101	Equipment Capital	16,900.28	Equipment
VEN-000157	Schaeidler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	90101	Equipment Capital	31,329.22	Equipment
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	90101	Equipment Capital	1,099.95	Equipment
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	90101	Equipment Capital	26,028.34	Equipment
VEN-000205	Amazon Capital Services	P O Box 035184	Seattle	WA	98124	90101	Equipment Capital	4,100.00	Equipment
VEN-000274	Resilite Sports Products	200 Point Township Drive	Northumberland	PA	17857	90101	Equipment Capital	20,566.52	Equipment
VEN-000727	Graham Engineering Corp	1203 Eden Road	York	PA	17402	90101	Equipment Capital	102,459.00	Equipment
VEN-000922	Miller Electric Mfg LLC	Po Box 95407	Chicago	IL	60694	90101	Equipment Capital	65,000.00	Equipment
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	90101	Equipment Capital	14,780.00	Equipment
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	90101	Equipment Capital	4,826.00	Equipment
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	90101	Equipment Capital	13,500.00	Equipment
VEN-002808	Xerox Corporation	PO Box 802555	Chicago	IL	60680	90101	Equipment Capital	3,766.23	Equipment
VEN-002850	Apr Supply Company	325 West Third Street	Williamsport	PA	17701	90101	Equipment Capital	1,568.62	Equipment
VEN-002867	Automationdirect.com Inc	PO Box 402417	Atlanta	GA	30384	90101	Equipment Capital	2,299.00	Equipment
VEN-002919	Gaumard Scientific Company	14700 Sw 136 Street	Miami	FL	33196	90101	Equipment Capital	102,215.00	Equipment
VEN-003005	Educational Solutions Enterprises	PO Box 700	Effort	PA	18330	90101	Equipment Capital	40,350.00	Equipment
VEN-003012	Zoro Tools, Inc.	PO Box 5233	Janesville	WI	53547	90101	Equipment Capital	2,371.99	Equipment
VEN-003380	Parisi & Venturini Corp	Dba Gt Simulators10388 W State Rd 84, Suite 111	Davie	FL	33324	90101	Equipment Capital	15,884.00	Equipment
VEN-003450	Lawn & Golf Supply Company	647 Nutt RoadP O Box 447	Phoenixville	PA	19460	90101	Equipment Capital	64,478.84	Equipment
VEN-003478	Fronius Usa LLC	6797 Fronius Drive	PorTage	IN	46368	90101	Equipment Capital	15,000.00	Equipment
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	90101	Equipment Capital	16,112.97	Equipment
VEN-003568	Caleco	P O Box 1239Airport Road And Wilson Drive	West Chester	PA	19380	90101	Equipment Capital	15,870.77	Equipment
VEN-003570	Cleveland Bros Equip Co Inc	PO Box 417094	Boston	MA	2241	90101	Equipment Capital	127,640.00	Equipment
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	90101	Equipment Capital	1,721.06	Equipment
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	90101	Equipment Capital	2,067.98	Equipment
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	90101	Equipment Capital	2,037.61	Equipment
VEN-003590	Grainger	1037 O'neill Highway	Dunmore	PA	18512	90101	Equipment Capital	1,334.02	Equipment
VEN-003628	Rakoski Enterprises, Inc.	811 S. Main Street	Mansfield	PA	16933	90101	Equipment Capital	10,249.00	Equipment
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90101	Equipment Capital	23,746.45	Equipment
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90101	Equipment Capital	14,466.42	Equipment
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90101	Equipment Capital	7,424.02	Equipment
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90101	Equipment Capital	1,856.00	Equipment
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	90101	Equipment Capital	8,700.00	Equipment
VEN-003691	Uline	PO Box 88741	Chicago	IL	60680	90101	Equipment Capital	2,295.00	Equipment
VEN-003719	Millipore Corporation	25760 Network Place	Chicago	IL	60673	90101	Equipment Capital	30,387.50	Equipment
VEN-003719	Millipore Corporation	25760 Network Place	Chicago	IL	60673	90101	Equipment Capital	1,631.63	Equipment
VEN-003719	Millipore Corporation	25760 Network Place	Chicago	IL	60673	90101	Equipment Capital	2,231.63	Equipment
VEN-003723	Linde Gas & Equipment Inc	PO Box 382000	Pittsburgh	PA	15250	90101	Equipment Capital	60,114.00	Equipment
VEN-003931	Modern Group LTD	2501 Durham Road	Bristol	PA	19007	90101	Equipment Capital	6,857.00	Equipment
VEN-003931	Modern Group LTD	2501 Durham Road	Bristol	PA	19007	90101	Equipment Capital	24,768.00	Equipment
VEN-003968	Newark	33190 Collection Center Dr	Chicago	IL	60693	90101	Equipment Capital	15,023.75	Equipment
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	90101	Equipment Capital	8,581.50	Equipment
VEN-004267	Wood-Mizer	PO Box 639933	Cincinnati	OH	45263	90101	Equipment Capital	21,995.00	Equipment
VEN-004267	Wood-Mizer	PO Box 639933	Cincinnati	OH	45263	90101	Equipment Capital	11,926.00	Equipment
VEN-004360	Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	90101	Equipment Capital	8,985.00	Equipment
VEN-004360	Olde Barn Equipment	1605 State Route 220	Muncy	PA	17756	90101	Equipment Capital	8,985.00	Equipment
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	90101	Equipment Capital	2,635.00	Equipment
VEN-006855	Celette Inc	122 E Valley Ridge Blvd	Lewisville	TX	75057	90101	Equipment Capital	24,949.45	Equipment
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	90101	Equipment Capital	51,287.23	Equipment
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	90101	Equipment Capital	23,990.00	Equipment
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	90101	Equipment Capital	4,999.00	Equipment
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	90101	Equipment Capital	7,124.00	Equipment
VEN-007721	11400 Inc.	2551 Horseshoe Road	Lancaster	PA	17601	90101	Equipment Capital	4,774.00	Equipment
VEN-008719	Henderson Auctions	13340 Florida Blvd.	Livingston	LA	70754	90101	Equipment Capital	87,085.75	Equipment
VEN-008752	Processflo, Inc	115 Hiltion St West	Easton	PA	18042	90101	Equipment Capital	1,062.00	Equipment
VEN-008752	Processflo, Inc	115 Hiltion St West	Easton	PA	18042	90101	Equipment Capital	3,740.40	Equipment
VEN-008816	Ryan Herco Product Corp	PO Box 74007459	Chicago	IL	60674	90101	Equipment Capital	11,479.07	Equipment
VEN-008821	Devonics, Inc	10637 Scripps Summit Court	San Diego	CA	92131	90101	Equipment Capital	30,861.98	Equipment
VEN-008944	LABTECH Engineering Co., LTD.	Bangpoo Industrial Estate818 Moo 4, SOI 14 BSukhumvit Rd,Praksa, Muang	Samutpakarn	0	10280	90101	Equipment Capital	37,333.10	Equipment
VEN-008944	LABTECH Engineering Co., LTD.	Bangpoo Industrial Estate818 Moo 4, SOI 14 BSukhumvit Rd,Praksa, Muang	Samutpakarn	0	10280	90101	Equipment Capital	15,957.06	Equipment
VEN-008981	Syndaver EDU, Inc.	8506 Benjamin Rd.	Tampa	FL	33634	90101	Equipment Capital	65,690.00	Equipment
VEN-009295	Congdon Associates	8 McFadden Rd	Easton	PA	18045	90101	Equipment Capital	16,415.80	Equipment
VEN-009328	NRG Group Holdings, LLC	749 N Susquehanna Trail	Selinsgrove	PA	17870	90101	Equipment Capital	73,440.00	Equipment
VEN-009359	Atlantic Culinary Environments, Inc.	15 Enterprise DrivePO Box 348	Danville	PA	17821	90101	Equipment Capital	140,229.20	Equipment
VEN-009491	Cheryl A. Matthews	619 Oceanview Rd	Brielle	NJ	8730	90101	Equipment Capital	6,528.00	Equipment
VEN-009544	TS Natural Resource LLC	3298 E Willow St	Signal Hill	CA	90755	90101	Equipment Capital	1,005.00	Equipment
VEN-009544	TS Natural Resource LLC	3298 E Willow St	Signal Hill	CA	90755	90101	Equipment Capital	1,701.16	Equipment
VEN-000200	Blaise Alexander Inc	405 Alexander Drive	Muncy	PA	17756	90104	Vehicles	93,288.94	Equipment
VEN-001088	Aubrey Alexander Toyota	1324 North Susquehanna Tr	Selinsgrove	PA	17870	90104	Vehicles	49,102.00	Equipment
VEN-001088	Aubrey Alexander Toyota	1324 North Susquehanna Tr	Selinsgrove	PA	17870	90104	Vehicles	36,446.00	Equipment
VEN-001088	Aubrey Alexander Toyota	1324 North Susquehanna Tr	Selinsgrove	PA	17870	90104	Vehicles	36,446.00	Equipment
VEN-001088	Aubrey Alexander Toyota	1324 North Susquehanna Tr	Selinsgrove	PA	17870	90104	Vehicles	36,446.00	Equipment

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VEN-001088	Aubrey Alexander Toyota	1324 North Susquehanna Tr	Selinsgrove	PA	17870	90104	Vehicles	66,718.25	Equipment
VEN-004046	Fairfield Auto Group	Fairfield Bmw5071 Lycoming Mall Drive	Montoursville	PA	17754	90104	Vehicles	1,965.60	Equipment
VEN-004364	Global Lease Group, Inc	260 Bear Hill Rd Ste 202	Waltham	MA	2451	90104	Vehicles	120,500.00	Equipment
VEN-008689	Hondru Chevrolet of Elizabethtown	2005 S Market St	Elizabethtown	PA	17022	90104	Vehicles	47,615.00	Equipment
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	90110	Equipment Technical Capital	68,927.60	Equipment
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	90110	Equipment Technical Capital	47,865.60	Equipment
VEN-000207	Delt Marketing L.p.	C/o Delt Usa LpPO Box 643561	Pittsburgh	PA	15264	90110	Equipment Technical Capital	66,368.37	Equipment
VEN-000284	Visual Sound	Attn Accounts Receivable485 Park Way	Bttomall	PA	19008	90110	Equipment Technical Capital	1,449.42	Equipment
VEN-002877	Henry Schein	Box 371952	Pittsburgh	PA	15250	90110	Equipment Technical Capital	1,300.00	Equipment
VEN-003519	Marco Technologies, LLC	Attn: Accounts ReceivablePO Box 782773	Philadelphia	PA	19178	90110	Equipment Technical Capital	5,513.80	Equipment
VEN-003679	Advantage Sport & Fitness Inc	Triphammer Mall2255 North Triphammer Road	Ithaca	NY	14850	90110	Equipment Technical Capital	11,393.00	Equipment
VEN-003781	Wesco Distribution, Inc	PO Box 825089	Philadelphia	PA	19182	90110	Equipment Technical Capital	14,100.00	Equipment
VEN-003788	Fessenden Hall Of Pa Inc	3021 Industry Drive	Lancaster	PA	17603	90110	Equipment Technical Capital	2,764.69	Equipment
VEN-003937	Performance Health Holdings, Inc.	P.O. Box 93040	Chicago	IL	60673	90110	Equipment Technical Capital	1,764.51	Equipment
VEN-004187	Tartan Group	1002 East 3rd Street	Sandwich	IL	60548	90110	Equipment Technical Capital	8,786.54	Equipment
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	90110	Equipment Technical Capital	18,632.00	Equipment
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	90110	Equipment Technical Capital	31,237.00	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	155,338.82	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	157,710.03	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	163,688.16	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	18,509.10	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	383,075.78	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	1,112.18	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	47,959.50	Equipment
VEN-007913	Iron Bow Technologies, LLC	2121 Cooperative WaySuite 500	Herndon	VA	20171	90110	Equipment Technical Capital	20,119.10	Equipment
VEN-000153	RE Michel Company Inc	PO Box 70510	Philadelphia	PA	19176	90206	Campus Improvements	14,731.39	Renovations/Building
VEN-000157	Schaeidler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	90206	Campus Improvements	1,159.41	Renovations/Building
VEN-000157	Schaeidler Yesco	5000 Louise Drive	Mechanicsburg	PA	17055	90206	Campus Improvements	1,713.90	Renovations/Building
VEN-000221	Cavanaugh Electrical Inc	PO Box 1511	Wilkes Barre	PA	18703	90206	Campus Improvements	81,292.00	Renovations/Building
VEN-000221	Cavanaugh Electrical Inc	PO Box 1511	Wilkes Barre	PA	18703	90206	Campus Improvements	29,960.00	Renovations/Building
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	90206	Campus Improvements	1,085.00	Renovations/Building
VEN-000341	Construction Specialties, Inc	PO Box 736355	Dallas	TX	75373	90206	Campus Improvements	1,536.05	Renovations/Building
VEN-001159	W.J. Strickler Signs, Inc.	Po Box 175	New Oxford	PA	17350	90206	Campus Improvements	245,000.00	Renovations/Building
VEN-001341	Lift, Inc.	PO Box 7657	Lancaster	PA	17604	90206	Campus Improvements	26,738.00	Renovations/Building
VEN-002796	John Savoy & Son Inc.	Attn: Adam Savoy VP Operations300 Howard St	Montoursville	PA	17754	90206	Campus Improvements	3,436.50	Renovations/Building
VEN-002796	John Savoy & Son Inc.	Attn: Adam Savoy VP Operations300 Howard St	Montoursville	PA	17754	90206	Campus Improvements	2,040.60	Renovations/Building
VEN-002796	John Savoy & Son Inc.	Attn: Adam Savoy VP Operations300 Howard St	Montoursville	PA	17754	90206	Campus Improvements	47,389.00	Renovations/Building
VEN-002797	Veritiv Operating Co.	7472 Collection Center Drive	Chicago	IL	60693	90206	Campus Improvements	1,475.50	Renovations/Building
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	90206	Campus Improvements	2,561.16	Renovations/Building
VEN-002826	Noland Company	PO Box 1403Department 889	Dayton	OH	45401	90206	Campus Improvements	2,627.11	Renovations/Building
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	90206	Campus Improvements	8,068.00	Renovations/Building
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	90206	Campus Improvements	8,983.00	Renovations/Building
VEN-002943	Lezzer Commercial Doors	PO Box 217	Curwensville	PA	16833	90206	Campus Improvements	8,983.00	Renovations/Building
VEN-003037	Rhino Flooring	237 Parkview Road	Saint Marys	PA	15857	90206	Campus Improvements	40,617.00	Renovations/Building
VEN-003057	MM Architects, Inc. dba Marotta/Main Architects	214 North Duke St	Lancaster	PA	17602	90206	Campus Improvements	9,500.00	Renovations/Building
VEN-003057	MM Architects, Inc. dba Marotta/Main Architects	214 North Duke St	Lancaster	PA	17602	90206	Campus Improvements	1,800.00	Renovations/Building
VEN-003057	MM Architects, Inc. dba Marotta/Main Architects	214 North Duke St	Lancaster	PA	17602	90206	Campus Improvements	1,800.00	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.15	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.15	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.15	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,416.15	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.15	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003111	Greenman-Pedersen, Inc.	52 Glenmaura National Blvd.Suite 302	Scranton	PA	18505	90206	Campus Improvements	2,446.16	Renovations/Building
VEN-003536	Providence Engineering Corp.	10 Eisenhower Blvd	Lancaster	PA	17603	90206	Campus Improvements	25,500.00	Renovations/Building
VEN-003536	Providence Engineering Corp.	10 Eisenhower Blvd	Lancaster	PA	17603	90206	Campus Improvements	26,000.00	Renovations/Building
VEN-003553	Allison Crane & Rigging	2817 Lycoming Creek Road	Williamsport	PA	17701	90206	Campus Improvements	6,750.00	Renovations/Building
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	90206	Campus Improvements	9,360.00	Renovations/Building
VEN-003635	Lowe's Home Center Inc	PO Box 669821	Dallas	TX	75266	90206	Campus Improvements	3,022.20	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	1,013.80	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	1,464.75	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	2,206.15	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	2,050.28	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	6,012.56	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	1,848.63	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	6,779.41	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	1,155.20	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	8,894.93	Renovations/Building
VEN-003670	Centre Concrete Co	PO Box 859	State College	PA	16804	90206	Campus Improvements	5,205.10	Renovations/Building

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90206	Campus Improvements	1,014.93	Renovations/Building
VEN-003687	Johnson Controls Fire Protection Lp	Dept Ch 10320	Palatine	IL	60055	90206	Campus Improvements	44,847.57	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	5,000.00	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	42,273.00	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	1,200.00	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	2,500.00	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	7,500.00	Renovations/Building
VEN-003710	R Hibbler Painting, LLC	2441 Wheatland Ave	Williamsport	PA	17701	90206	Campus Improvements	1,470.00	Renovations/Building
VEN-003778	City Of Williamsport	1500 W 3rd Street	Williamsport	PA	17701	90206	Campus Improvements	7,405.50	Renovations/Building
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	90206	Campus Improvements	488,000.00	Renovations/Building
VEN-003779	Johnson Controls Inc	PO Box 730068	Dallas	TX	75373	90206	Campus Improvements	412,291.00	Renovations/Building
VEN-003802	Turnkey Construction, Inc	2442 Lycoming Creek Road	Williamsport	PA	17701	90206	Campus Improvements	54,470.00	Renovations/Building
VEN-003908	Sherwin Williams	2000 East Third Street	Williamsport	PA	17701	90206	Campus Improvements	7,531.95	Renovations/Building
VEN-004101	Interface Floor Systems, Inc.	PO Box 743162	Atlanta	GA	30374	90206	Campus Improvements	3,558.17	Renovations/Building
VEN-004114	Allegion Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	90206	Campus Improvements	7,000.00	Renovations/Building
VEN-004114	Allegion Access Technologies LLC	65 Scott Swamp Rd	Farmington	CT	6032	90206	Campus Improvements	3,500.00	Renovations/Building
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	90206	Campus Improvements	68,500.00	Renovations/Building
VEN-004115	Sechrist Masonry	570 Dutch Hill Road	Cogan Station	PA	17728	90206	Campus Improvements	7,405.00	Renovations/Building
VEN-004122	Top To Bottom Interiors	P O Box 5115500 Sixth Avenue	Altoona	PA	16603	90206	Campus Improvements	1,954.20	Renovations/Building
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	90206	Campus Improvements	1,537.93	Renovations/Building
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	90206	Campus Improvements	2,174.31	Renovations/Building
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	90206	Campus Improvements	4,714.08	Renovations/Building
VEN-004216	Cooper Friedman Electric Supply Co., Inc.	PO Box 415925	Boston	MA	2241	90206	Campus Improvements	1,122.14	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	50,950.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	46,437.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	252,725.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	329,240.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	31,937.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	99,777.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	311,879.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	75,564.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	133,450.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	146,952.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	57,275.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	12,450.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	17,309.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	253,567.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	196,020.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	56,587.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	262,016.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	81,098.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	148,083.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	165,861.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	80,236.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	2,954.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	249,267.00	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	24,113.80	Renovations/Building
VEN-004227	Dixon A.C. & R. Corporation	3983 West Fourth Street	Williamsport	PA	17701	90206	Campus Improvements	2,954.00	Renovations/Building
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	90206	Campus Improvements	19,701.30	Renovations/Building
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	90206	Campus Improvements	19,085.30	Renovations/Building
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	90206	Campus Improvements	19,393.30	Renovations/Building
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	90206	Campus Improvements	19,393.30	Renovations/Building
VEN-004331	Sunbelt Rentals	PO Box 409211	Atlanta	GA	30384	90206	Campus Improvements	16,884.82	Renovations/Building
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	90206	Campus Improvements	5,510.60	Renovations/Building
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	90206	Campus Improvements	1,772.74	Renovations/Building
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	90206	Campus Improvements	4,900.56	Renovations/Building
VEN-004346	Trevdan Building Supply	3228 Hudock RoadPO Box 185	PoCono Summit	PA	18346	90206	Campus Improvements	7,073.76	Renovations/Building
VEN-004349	Martin Rogers Engineering Consultants	185 N. Pennsylvania Avenue	Wilkes-Barre	PA	18701	90206	Campus Improvements	12,500.00	Renovations/Building
VEN-004349	Martin Rogers Engineering Consultants	185 N. Pennsylvania Avenue	Wilkes-Barre	PA	18701	90206	Campus Improvements	4,000.00	Renovations/Building
VEN-004349	Martin Rogers Engineering Consultants	185 N. Pennsylvania Avenue	Wilkes-Barre	PA	18701	90206	Campus Improvements	1,000.00	Renovations/Building
VEN-004349	Martin Rogers Engineering Consultants	185 N. Pennsylvania Avenue	Wilkes-Barre	PA	18701	90206	Campus Improvements	1,000.00	Renovations/Building
VEN-004349	Martin Rogers Engineering Consultants	185 N. Pennsylvania Avenue	Wilkes-Barre	PA	18701	90206	Campus Improvements	1,500.00	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	30,633.30	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	3,600.00	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	55,593.00	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	90,814.50	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	32,580.00	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	146,045.71	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	18,264.74	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	145,674.00	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	70,807.30	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	141,483.24	Renovations/Building

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Invoice account	Vendor Name	Vendor Address	City	State	Zip	Main Account	Main Account Description	Amount	Category
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	16,037.25	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	5,954.20	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	378,887.98	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90206	Campus Improvements	32,029.27	Renovations/Building
VEN-006053	Ocean County Controls	24 Park Lane	Milton	PA	17847	90206	Campus Improvements	15,000.00	Renovations/Building
VEN-006140	Donald O Stevenson	328 Quiet Valley Road	Cogan Station	PA	17728	90206	Campus Improvements	3,000.00	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	52,228.53	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	24,058.10	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	41,782.82	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	12,231.31	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	10,026.20	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	21,908.16	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	26,376.67	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	17,627.36	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	39,565.00	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	7,200.00	Renovations/Building
VEN-006323	BRIX Design Group	215 E. Third Street	Williamsport	PA	17701	90206	Campus Improvements	10,800.00	Renovations/Building
VEN-006379	Premier Production Services, Inc.	4650 Smith Street	Harrisburg	PA	17109	90206	Campus Improvements	12,754.02	Renovations/Building
VEN-006444	EVERWhite Corporation	184 Railroad Drive	Warminster	PA	18974	90206	Campus Improvements	4,114.49	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	125,844.30	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	289,867.54	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	350,109.27	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	244,145.87	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	45,009.85	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	12,823.85	Renovations/Building
VEN-008330	Hepco Construction, Inc	62 H and S Drive	Selinsgrove	PA	17870	90206	Campus Improvements	57,857.93	Renovations/Building
VEN-008861	H & P Construction, Inc.	10788 State Route 61	Kulpmont	PA	17834	90206	Campus Improvements	114,014.00	Renovations/Building
VEN-008877	McCoy Brothers Inc.	1251 Claremont Rd	Carlisle	PA	17015	90206	Campus Improvements	76,493.00	Renovations/Building
VEN-008877	McCoy Brothers Inc.	1251 Claremont Rd	Carlisle	PA	17015	90206	Campus Improvements	75,376.00	Renovations/Building
VEN-008877	McCoy Brothers Inc.	1251 Claremont Rd	Carlisle	PA	17015	90206	Campus Improvements	55,817.00	Renovations/Building
VEN-008877	McCoy Brothers Inc.	1251 Claremont Rd	Carlisle	PA	17015	90206	Campus Improvements	242,696.00	Renovations/Building
VEN-008877	McCoy Brothers Inc.	1251 Claremont Rd	Carlisle	PA	17015	90206	Campus Improvements	30,856.00	Renovations/Building
VEN-009098	Smith Excavating & Construction LLC	12476 Renovo Rd	Renovo	PA	17764	90206	Campus Improvements	36,588.66	Renovations/Building
VEN-009098	Smith Excavating & Construction LLC	12476 Renovo Rd	Renovo	PA	17764	90206	Campus Improvements	73,177.30	Renovations/Building
VEN-009098	Smith Excavating & Construction LLC	12476 Renovo Rd	Renovo	PA	17764	90206	Campus Improvements	80,495.02	Renovations/Building
VEN-009098	Smith Excavating & Construction LLC	12476 Renovo Rd	Renovo	PA	17764	90206	Campus Improvements	102,448.23	Renovations/Building
VEN-009316	TurnKey Electric, Inc.	2440 Lycoming Creek Rd	Williamsport	PA	17701	90206	Campus Improvements	54,470.00	Renovations/Building
VEN-009316	TurnKey Electric, Inc.	2440 Lycoming Creek Rd	Williamsport	PA	17701	90206	Campus Improvements	1,950.00	Renovations/Building
VEN-009441	Dylan Galetti	408 East Central Ave	South Williamsport	PA	17702	90206	Campus Improvements	1,210.00	Renovations/Building
VEN-009641	E.D. Pons Associates, P.C.	385 Wyoming Ave	Kingston	PA	18704	90206	Campus Improvements	5,460.00	Renovations/Building
VEN-009655	JB Gibbons Construction, LLC	2725 McCoy St	Williamsport	PA	17701	90206	Campus Improvements	104,539.49	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90210	General Construction	1,358.91	Renovations/Building
VEN-006050	Gray Builders LLC	136 Columbia Hill Road	Danville	PA	17821	90210	General Construction	6,267.57	Renovations/Building
VEN-003889	Labels By Pulizzi Inc	Selina Pulizzi3325 Wahoo Drive	Williamsport	PA	17701	80303	CAC Cost of Sales- Merchandise	8,164.80	Supplies & Materials-Resale

Employee Benefits

Full-time employees of Pennsylvania College of Technology have the opportunity to participate in an extensive benefits program. Following is a brief overview of these benefits.

Group Insurance Programs:

Medical Insurance. The College provides a group hospitalization and medical insurance plan for full-time employees, their spouses, domestic partners, and eligible dependents. Such insurance becomes effective on the first day of employment. The premium for such insurance shall be shared by the College and employees. The College also provides a medical buyout program for employees with existing medical coverage. The program allows employees to waive the College's medical insurance and receive a monetary incentive for doing so.

Health Advocate Program. Available 24 hours a day, 7 days a week, our health advocate program offers support to covered full-time employees, their spouses/domestic partners, dependents and parents/parents-in-laws for issues such as finding providers; scheduling appointments, treatments, and tests; resolving claims issues; eldercare/Medicare assistance; transferring medical records; obtaining approvals from insurance companies; becoming informed about test results, treatments, and prescribed medications; and making informed medical decisions.

HSA/HRA/FSA. The College provides qualified full-time employees an opportunity to defer income on a pre-tax basis to pay for medical expenses not covered by the College's medical and dental plans and for dependent care expenses.

Dental Insurance. The College provides dental insurance for full-time employees, their spouses, domestic partners, and eligible dependents. The coverage becomes effective on the first day of the month following the first day of employment. The dental insurance premium is paid by the College.

Life Insurance. The College provides group life insurance for full-time employees. The amount is equal to two times the employee's base salary rounded to the next highest \$1,000 if not an even multiple of 1,000. The coverage is effective the first day of employment. The policy also provides accidental death and dismemberment insurance. When the employee reaches the age of 70, the amount of life insurance and accidental death and dismemberment insurance is reduced 50 percent. The life insurance premium is paid by the College.

Long-Term Disability Insurance. The College provides disability insurance for full-time employees. Coverage is effective following the completion of one year of service or as specified by the current long-term disability carrier, provided the employee is actively at work. When an employee files a claim and is found to be eligible, benefits begin after six months of continuous total disability. The benefit can equal up to 60 percent of the employee's covered monthly salary. The long-term disability insurance premium is paid by the College.

Liability Insurance. All employees are named as "additional insured" under the College's comprehensive liability insurance policy.

Retirement Plans:

The College provides two retirement plan options to choose from: The State Employees' Retirement System (SERS) and the Teachers Insurance and Annuity Association (TIAA). Membership in a system is required for qualified employees and the selection, once made, is irrevocable. Employee and College contributions for the two plans are as follows:

	SERS (Public)	TIAA/CREF (Private)
Employee Contribution Rate	* 7.50%, 7.59% or 8.34%	6.25%
College Contribution Rate	*determined by SERS annually	9.25%

*Contingent on footprint in system or multiplier chosen.

Paid Leave:

Holidays. The College offers 10 paid holidays to full-time, 12-month, non-faculty employees and 8 paid holidays for full-time, reduced calendar, non-faculty employees.

Vacation. Full-time, 12-month, non-faculty employees may take vacation leave as earned throughout the year with the advance approval of their supervisor. Exempt Administrative, Professional and Technical (APT) staff receive 20 paid vacation days per year. Non-exempt APT and Service staff, upon hire receive 10 days for the first year, 15 days per year after the first year through the fifteenth year, and after the fifteenth year of employment, 20 days per year are granted.

Sick Days. Full-time, 12-month employees are entitled to up to 12 days of paid sick leave per College fiscal/academic year. All other full-time employees are entitled to up to 10 days of paid sick leave per fiscal/academic year.

Personal Days. Full-time employees are entitled to up to 3 days of paid personal leave per College fiscal/academic year. Non-faculty or replacement faculty who commence employment at a time other than the first day of the normal work year for their position are entitled to personal days based on a prorated schedule during their first year of employment.

Emergency Days. Full-time employees may use up to 2 days per year for emergency leave with pay upon approval by the College for absences that meet the definition for emergency leave per policy and that are not covered by other leave benefits.

Bereavement Leave. Full-time employees are allowed 5 work days of absence with full pay for bereavement purposes in the event of a death in their immediate family, and 1 day with pay in the event of the death of a near relative.

Jury Duty. Full-time employees will be paid the difference between the salary earned in court and their regular salary as an employee.

Sick Bank. All full-time employees periodically contribute a day of their sick leave to a sick bank, thus providing a reservoir of additional sick leave for employees who are confronted with a serious loss of earnings due to an extended inability to work resulting from a severe illness or injury. Employees must

be eligible to accrue the maximum yearly allotment of sick leave in a fiscal/academic year before they must contribute to, or can apply for leave from the sick bank.

Compassion Leave. Full-time employees may voluntarily contribute personal leave to compassion leave. This provides a reservoir of paid personal leave for employees who are confronted with a serious loss of earnings due to an extended inability to work resulting from a catastrophic illness suffered by a spouse, domestic partner, child, or parent.

Education Benefits:

Waiver of Tuition and Lab Fees. Full-time employees and their spouses, domestic partners, and dependent children are eligible for waiver of tuition and associated fees for credit and noncredit courses offered at Penn College. This benefit is limited to two credit courses per semester during the employee's regular full-time work calendar (but unlimited for the spouse, domestic partner and dependent children). The number of noncredit courses for which tuition is waived is unlimited for the employee as well as for spouse, domestic partner and dependent children. A repeated course is not eligible for the waiver of tuition.

*A dependent child is defined as a dependent for income tax purposes in the calendar year for which the tuition waived is used.

Tuition Reduction: Penn State. Full-time employees and their spouses, domestic partners, and unmarried dependent children are eligible for a 75 percent reduction of Penn State credit tuition. Employees are eligible for tuition reduction for undergraduate and graduate credit courses, while spouses, domestic partners, and unmarried dependent children are eligible for tuition reduction for undergraduate credit courses only. This benefit is limited to two credit courses per semester during the employee's regular full-time work calendar (but unlimited for spouse, domestic partner, and unmarried depend children).

*A dependent child is defined as a dependent for income tax purposes in the calendar year for which the tuition reduction is used.

Tuition Reimbursement. Full-time employees are eligible for a 75 percent reimbursement for tuition expenses for college-level credit course(s) taken at colleges/universities recognized by the Council for Higher Education Accreditation (CHEA). Courses must be directly related to the employee's professional development and meet established criteria.

Lycoming College & Penn College Tuition Exchange Program (LPTE)

Full-time employees can apply for consideration to participate in the LPTE Program on an annual basis. Only three (3) will be selected to participate each year. This program allows dependent children of Penn College employees to be considered for tuition benefits at Lycoming College. The benefit is for students seeking their first degree, and does not include currently enrolled students, re-enrollees, or transfer students. Up to a maximum of three new students may be granted participation into the LPTE benefit program each academic year.

Other Benefits:

Employee Assistance Program (EAP). The College provides an EAP to full-time and regular part-time employees and any members of their immediate household. The EAP is designed to assist with personal difficulties that may affect the quality of life or job performance (e.g. marriage, family, substance abuse, and emotional stress). The EAP premium is paid by the College.

Tax Sheltered Annuity. The College will make provisions for tax sheltering a portion of the employee's earning for the purpose of purchasing an annuity.

College Store Discounts. The College Store gives full-time and regular part-time employees a 15 percent discount on most purchases upon presentation of the employee's ID card.

Children's Learning Center. The College has an on-site day care center.

Adoption Assistance. The College will assist full-time employees with Qualified Adoption Expenses that are reasonable and necessary adoption fees, court costs, attorney fees and other expenses directly related to and whose principle purpose is for, the legal adoption of an eligible child, whether or not the adoption is finalized.

College Health Services. The College has an on-site health services center with medical providers who are ready to respond to on-campus medical emergencies. The center also offers a variety of routine health services to students, faculty, and staff, such as assessment of acute illnesses, immunizations, health screenings, lab services and wound repair. (Fees may apply to some services)

Fitness Center. The College has an on-site fitness center.

Credit Union. Employees are eligible for membership in the Williamsport Teachers Credit Union, PSECU (Pennsylvania State Employees Credit Union), and the Penn State Federal Credit Union. The credit unions provide a range of financial services, including various types of loans/savings programs and provide for repaying loans or systematically making savings deposits through payroll deductions or direct deposit.

Wellness Program. The College is committed to improving the health status and quality of life on our campus by encouraging wellness for employees and their families through educational programs, health screenings, and wellness activities.

All Penn College employees are eligible to participate in most Wellness activities. For some specific programs, such as Embrace Your path through the College's insurance consortium (LCIC), participation is restricted to only those employees and spouses covered by the College's group health insurance plan.