

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-27	\$6,175.00	2023-02-27	2023-02-27	ARM CAMCO LLC	667 INDUSTRIAL PARK RD EBENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-27	\$6,235.00	2023-02-27	2023-02-27	ARM CAMCO LLC	667 INDUSTRIAL PARK RD EBENSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-14	\$5,430.00	2023-04-14	2023-04-14	ARM CAMCO LLC	667 INDUSTRIAL PARK RD EBENSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-20	\$8,102.00	2022-07-20	2022-07-20	10X GENOMICS INC	6230 STONERIDGE MALL RD PLEASNTON, CALIFORNIA	SUP-LABORATORY
2023-05-12	\$7,610.00	2023-05-12	2023-05-12	10X GENOMICS INC	6230 STONERIDGE MALL RD PLEASNTON, CALIFORNIA	SUP-LABORATORY
2022-07-11	\$13,300.00	2022-07-11	2022-07-11	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-09-02	\$15,750.00	2022-09-02	2022-09-02	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CALIFORNIA	IT SOFTWARE MAINT
2022-12-06	\$13,325.00	2022-12-06	2022-12-06	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CALIFORNIA	IT SOFTWARE MAINT
2023-06-01	\$13,300.00	2023-06-01	2023-06-01	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-11-08	\$20,000.00	2022-11-08	2022-11-08	13D RESEARCH (USVI) LLC	PO BOX 2087 KETCHUM, IDAHO	IT ON PREM SFTWR LIC
2023-03-16	\$14,016.00	2023-03-16	2023-03-16	2012 HARRISBURG INVESTMENT LLC	1 N 2ND ST HARRISBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-09-07	\$25,530.00	2022-09-07	2022-09-07	24/7 SOFTWARE INC	12411 NW 35TH ST CORAL SPRINGS, FLORIDA	IT SOFTWARE MAINT
2023-02-13	\$15,847.50	2023-02-13	2023-02-13	3 PHASE EXCEL ELEVATOR LLC	1 HARMON PLAZA, STE 830 SECAUCUS, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-06-13	\$9,240.00	2023-06-13	2023-06-13	3 PHASE EXCEL ELEVATOR LLC	1 HARMON PLAZA, STE 830 SECAUCUS, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-07-22	\$18,000.00	2022-07-22	2022-07-22	3 STEP SPORTS LLC	200 BALLARDVALE ST WILMINGTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-10-05	\$6,500.00	2022-10-05	2022-10-05	321BLINK LLC	1881 MAIN ST PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-11-22	\$6,000.00	2022-11-22	2022-11-22	321BLINK LLC	1881 MAIN ST PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-DIG

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2022-11-30	\$6,000.00	2022-11-30	2022-11-30	321BLINK LLC	1881 MAIN ST PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-03-31	\$9,000.00	2023-03-31	2023-03-31	321BLINK LLC	1881 MAIN ST PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-04-27	\$10,000.00	2023-04-27	2023-04-27	321BLINK LLC	1881 MAIN ST PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-03-09	\$6,750.00	2023-03-09	2023-03-09	3D CONTROL SYSTEMS INC	440 N BARRANCA AVE #9734 COVINA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-05-12	\$6,072.00	2023-05-12	2023-05-12	3D MOLECULAR DESIGNS LLC	804 N MILWAUKEE STREET STE 200 MILWAUKEE, WISCONSIN	SUP-INSTRUCTIONAL
2022-08-22	\$12,033.62	2022-08-22	2022-08-22	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SOUTH CAROLINA	SUP-LABORATORY
2022-08-29	\$25,819.00	2022-08-29	2022-08-29	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SOUTH CAROLINA	EQ-NC-NON-CPT-LS5000
2022-11-21	\$7,704.99	2022-11-21	2022-11-21	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SOUTH CAROLINA	EQ-NC-NON-CPT-LS5000
2023-02-28	\$10,950.00	2023-02-28	2023-02-28	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SOUTH CAROLINA	MNT-NOT OPP DIR BILL
2023-06-06	\$13,219.65	2023-06-06	2023-06-06	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SOUTH CAROLINA	EQ-NC-NON-CPT-LS5000
2022-12-13	\$16,660.00	2022-12-13	2022-12-13	3GLP, INC	800 E DIMOND BLVD SUITE 3-650 ANCHORAGE, ALASKA	SVC-OTHR EXT-LMT AFA
2022-07-21	\$8,407.84	2022-07-21	2022-07-21	3PI TECH SOLUTIONS INC	5600 RIVER RD, STE 800 ROSEMONT, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-10	\$22,460.25	2022-08-10	2022-08-10	3PLAY MEDIA INC	77 N WASHINGTON ST FL 2 BOSTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-06-08	\$22,440.00	2023-06-08	2023-06-08	3PLAY MEDIA INC	77 N WASHINGTON ST FL 2 BOSTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-06-22	\$9,575.00	2023-06-22	2023-06-22	3PLAY MEDIA INC	77 N WASHINGTON ST FL 2 BOSTON, MASSACHUSETTS	SVC-COM-PUB REL AFA
2022-10-06	\$40,600.00	2022-10-06	2022-10-06	4CTECHNOLOGIES	326 CENTER AVE VERONA, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-09-17	\$5,881.00	2022-09-17	2022-09-17	4IMPRINT	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP

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2022-09-20	\$8,542.75	2022-09-20	2022-09-20	4IMPRINT	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2022-10-14	\$6,338.50	2022-10-14	2022-10-14	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-CREDESPRD-PRINT
2022-10-21	\$20,200.00	2022-10-21	2022-10-21	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-EVENTS-PROMO
2023-03-16	\$9,972.05	2023-03-16	2023-03-16	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-EVENTS-PROMO
2023-03-23	\$10,251.00	2023-03-23	2023-03-23	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-EVENTS-PROMO
2023-03-28	\$25,493.28	2023-03-28	2023-03-28	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-EVENTS-PROMO
2023-04-24	\$8,651.25	2023-04-24	2023-04-24	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2023-05-09	\$8,822.50	2023-05-09	2023-05-09	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2023-05-12	\$16,294.21	2023-05-12	2023-05-12	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	COMM-EVENTS-PROMO
2023-05-23	\$6,407.05	2023-05-23	2023-05-23	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2023-05-27	\$5,435.96	2023-05-27	2023-05-27	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2023-06-08	\$13,485.78	2023-06-08	2023-06-08	4IMPRINT INC	101 COMMERCE ST OSHKOSH, WISCONSIN	GENERAL OFFICE EXP
2022-08-30	\$15,399.00	2022-08-30	2022-08-30	911MEDIA	FOP JOURNAL CO 911MEDIA 444 RIVERSIDE DR BURBANK, CALIFORNIA	COMM-MEDIA BUY-DIG
2022-09-28	\$11,858.85	2022-09-28	2022-09-28	A H MOYER INC	820 E LINCOLN AVE MYERSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-08	\$8,780.76	2023-05-08	2023-05-08	A H MOYER INC	820 E LINCOLN AVE MYERSTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-28	\$11,661.46	2023-06-28	2023-06-28	A H MOYER INC	820 E LINCOLN AVE MYERSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-28	\$24,600.00	2023-04-28	2023-04-28	A&A SALES ASSOCIATES LLC	1715 KUMRY RD QUAKERTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-07-15	\$7,444.40	2022-07-15	2022-07-15	A&B SUPPLY	2609 DEARBORN ST EASTON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-11-02	\$5,406.56	2022-11-02	2022-11-02	A&B SUPPLY	2609 DEARBORN ST EASTON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-30	\$7,000.00	2022-08-30	2022-08-30	AACG	11700 PRESTON RD., STE 660 DALLAS, TX	REGISTRATION FEES CONFERENCE/WORKSHOP FOR PARTICIPANT/TRAINEE
2022-07-12	\$44,480.09	2022-07-12	2022-07-12	AB SCIEX LLC	62510 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-11-18	\$14,650.00	2022-11-18	2022-11-18	ABACUS SURFACES INC	2330 DAIRY RD LANCASTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-18	\$321,788.42	2022-07-18	2022-07-18	ABBERIOR INSTRUMENTS AMERICA	4350 EAST-WEST HIGHWAY STE 410 BETHESDA, MARYLAND	EQ-NC-NON-CPT-LS5000
2023-01-19	\$67,083.37	2023-01-19	2023-01-19	ABBOTT NATURE PHOTOGRAPHY	4531 DEER CREEK TRAIL BESSEMER, ALABAMA	SVC-OTHR EXT-LMT AFA
2022-08-09	\$9,095.57	2022-08-09	2022-08-09	ABCO FIRE PROTECTION INC	2500 LEXINGTON AVE 9 MENDOTA HEIGHTS, MINNESOTA	SUP-LABORATORY
2022-09-30	\$16,850.00	2022-09-30	2022-09-30	ABD SALES AND SERVICES INC	PO BOX 1832 CRANBERRY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$20,475.00	2022-11-17	2022-11-17	ABLEDOCS LLC	150 GRATIOT BLVD PO BOX 277 MARYSVILLE, MICHIGAN	SVC-COM-PUB REL UFA
2022-09-12	\$12,800.00	2022-09-12	2022-09-12	ABMECH ACQUISITIONS LLC	976 FOREST AVE HOMESTEAD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-17	\$49,500.00	2023-03-17	2023-03-17	ABMECH ACQUISITIONS LLC	976 FOREST AVE HOMESTEAD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-02	\$46,995.00	2023-05-02	2023-05-02	ABMECH ACQUISITIONS LLC	976 FOREST AVE HOMESTEAD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-20	\$18,900.00	2023-06-20	2023-06-20	ABMECH ACQUISITIONS LLC	976 FOREST AVE HOMESTEAD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-16	\$5,840.00	2023-05-16	2023-05-16	ABNOVA CORP	9F NO 108 ZHOUI ST NEIHU DISTRICT, TAIPEI CITY, TAI-PEI	EQ-NC-NON-CPT-LS5000
2022-10-24	\$56,862.20	2022-10-24	2022-10-24	ABSOLUTE FENCING GEAR INC	28E CHIMNEY ROCK RD BRIDGEWATER, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2023-06-02	\$27,916.80	2023-06-02	2023-06-02	ABSOLUTE FENCING GEAR INC	28E CHIMNEY ROCK RD BRIDGEWATER, NEW JERSEY	SUP-ATH-UNIF-APR UFA

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2023-03-09	\$7,350.00	2023-03-09	2023-03-09	ABSOLUTE REPORTS PVT. LTD.	OFFICE B, 2ND FL ICON TOWER BANER RD BANER PUNE, MAHARASHTRA	IT CLOUD SFTWR SUBSC
2022-09-15	\$6,968.00	2022-09-15	2022-09-15	ABSOLUTELY APROPOS	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PENNSYLVANIA	COMM-EVENTS-PROMO
2022-10-10	\$6,475.00	2022-10-10	2022-10-10	ABSOLUTELY APROPOS	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-13	\$5,234.00	2023-04-13	2023-04-13	ABSOLUTELY APROPOS	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-03-06	\$7,050.00	2023-03-06	2023-03-06	AC MILLER CONCRETE PRODUCTS INC	PO BOX 199 SPRING CITY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-10	\$83,244.50	2022-08-10	2022-08-10	ACADEMY	111 PATERSON AVE HOBOKEN, NEW JERSEY	TR-ST-BUS-ALW F-A
2022-11-02	\$77,612.00	2022-11-02	2022-11-02	ACADEMY	111 PATERSON AVE HOBOKEN, NEW JERSEY	TR-ST-BUS-ALW F-A
2022-07-06	\$120,000.00	2022-07-06	2022-07-06	ACCELERATE SPORTS VENTURES LLC	468 FLORENCE AVE WYCKOFF, NEW JERSEY	SVC-CONSULT-ADVI UFA
2023-05-08	\$120,000.00	2023-05-08	2023-05-08	ACCELERATE SPORTS VENTURES LLC	468 FLORENCE AVE WYCKOFF, NEW JERSEY	SVC-CONSULT-ADVI UFA
2023-02-20	\$14,374.44	2023-02-20	2023-02-20	ACCLIMA INC	1763 W MARCON LN STE 175 MERIDIAN, IDAHO	EQ-NC-NON-CPT-LS5000
2023-04-14	\$8,550.00	2023-04-14	2023-04-14	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-12	\$13,490.00	2023-05-12	2023-05-12	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-16	\$10,125.00	2023-05-16	2023-05-16	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-16	\$26,100.00	2023-05-16	2023-05-16	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-25	\$80,714.04	2022-10-25	2022-10-25	ACCU TIME SYSTEMS INC	89 WEST RD STE 5 ELLINGTON, CONNECTICUT	IT CLOUD SFTWR SUBSC
2023-06-16	\$18,149.00	2023-06-16	2023-06-16	ACCUZIP	3216 EL CAMINO REAL ATASCADERO, CALIFORNIA	IT SOFTWARE MAINT
2023-05-31	\$20,583.84	2023-05-31	2023-05-31	ACD DIRECT INC	240 N EAST PROMONTORY, STE 200 FARMINGTON, UTAH	SVC-CONSULT-ADVI UFA

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2022-11-28	\$7,404.00	2022-11-28	2022-11-28	ACE VIKING ELECTRIC MOTOR CO	2222 E 30TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-17	\$7,800.00	2023-01-17	2023-01-17	ACE VIKING ELECTRIC MOTOR CO	2222 E 30TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-31	\$9,318.00	2023-01-31	2023-01-31	ACE VIKING ELECTRIC MOTOR CO	2222 E 30TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-23	\$7,188.00	2023-01-23	2023-01-23	ACEM CORP.	45 W JEFRYN BLVD STE 107 DEER PARK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-08-30	\$29,575.00	2022-08-30	2022-08-30	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CALIFORNIA	SUP-LABORATORY
2022-10-11	\$9,515.00	2022-10-11	2022-10-11	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CALIFORNIA	SUP-LABORATORY
2023-02-21	\$6,501.00	2023-02-21	2023-02-21	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CALIFORNIA	SUP-LABORATORY
2023-04-06	\$6,949.67	2023-04-06	2023-04-06	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CALIFORNIA	SUP-LABORATORY
2023-05-17	\$7,026.88	2023-05-17	2023-05-17	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CALIFORNIA	SUP-LABORATORY
2022-07-07	\$44,950.00	2022-07-07	2022-07-07	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC
2022-10-07	\$12,270.00	2022-10-07	2022-10-07	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC
2022-12-12	\$17,250.00	2022-12-12	2022-12-12	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	EMPL AWD-NO-TX-UN FA
2022-12-15	\$11,470.00	2022-12-15	2022-12-15	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC
2023-01-23	\$26,710.00	2023-01-23	2023-01-23	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC
2023-01-31	\$175,000.00	2023-01-31	2023-01-31	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	EMPL AWD-NO-TX-UN FA
2023-04-12	\$11,210.00	2023-04-12	2023-04-12	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC
2023-04-18	\$5,660.00	2023-04-18	2023-04-18	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WASHINGTON	SVC-RESEARCH PARTIC

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2023-03-29	\$8,875.00	2023-03-29	2023-03-29	ACME TRAILER WORKS INC	201 ROSS AVE NEW CUMBERLAND, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-14	\$60,000.00	2023-06-14	2023-06-14	ACORN ACTIVE MEDIA FOUNDATION	2617 GARFIELD ST NW WASHINGTON, DISTRICT OF COLUMBIA	SVC-OTHR EXT-LMT UFA
2022-08-10	\$13,120.00	2022-08-10	2022-08-10	ACOUSTICS FIRST CORPORATION	2247 TOMLYN ST RICHMOND, VIRGINIA	SUP-OPP-BLDG MMT MAT
2022-07-21	\$5,262.54	2022-07-21	2022-07-21	ACQUIA INC	53 STATE ST FL 10 BOSTON, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2022-12-12	\$113,015.50	2022-12-12	2022-12-12	ACQUIA INC	53 STATE ST FL 10 BOSTON, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2023-06-15	\$334,727.00	2023-06-15	2023-06-15	ACQUIA INC	53 STATE ST FL 10 BOSTON, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2022-07-22	\$107,484.23	2022-07-22	2022-07-22	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2022-08-04	\$20,159.28	2022-08-04	2022-08-04	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2022-10-26	\$83,868.93	2022-10-26	2022-10-26	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2022-11-11	\$7,265.35	2022-11-11	2022-11-11	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2022-11-17	\$88,917.96	2022-11-17	2022-11-17	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2022-11-23	\$20,679.77	2022-11-23	2022-11-23	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-01-24	\$6,132.72	2023-01-24	2023-01-24	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-01-31	\$104,561.75	2023-01-31	2023-01-31	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-02-01	\$5,315.83	2023-02-01	2023-02-01	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-PRESS-PRINTING
2023-02-01	\$7,263.26	2023-02-01	2023-02-01	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-PRESS-PRINTING

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-01	\$7,748.97	2023-02-01	2023-02-01	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-02-01	\$18,941.62	2023-02-01	2023-02-01	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-02-21	\$88,392.88	2023-02-21	2023-02-21	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-03-20	\$29,090.98	2023-03-20	2023-03-20	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-04-27	\$82,448.11	2023-04-27	2023-04-27	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-05-02	\$6,507.38	2023-05-02	2023-05-02	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-05-12	\$19,211.46	2023-05-12	2023-05-12	ACR III LSC HOLDINGS LLC	PO BOX 932987 CLEVELAND, OHIO	SVC-COM-PUB REL UFA
2023-03-17	\$10,952.20	2023-03-17	2023-03-17	ACTIGRAPH LLC	70 N BRAYLEN ST STE 400 PENSACOLA, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-07-28	\$15,900.00	2022-07-28	2022-07-28	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-02	\$17,550.00	2022-08-02	2022-08-02	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-08-24	\$9,050.00	2022-08-24	2022-08-24	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-06	\$19,830.00	2022-09-06	2022-09-06	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-08	\$16,800.00	2022-09-08	2022-09-08	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-13	\$11,056.00	2022-09-13	2022-09-13	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-10-06	\$8,800.00	2022-10-06	2022-10-06	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-11	\$8,970.00	2022-08-11	2022-08-11	ACTION RADIO AND CELL	5808 JACK BRACK RD SAINT CLOUD, FLORIDA	IT END US CMP DV U5K
2023-02-06	\$54,000.00	2023-02-06	2023-02-06	ACTIVE LEARNING AND DEVELOPMENT LLC	9079 E. PANORAMA CIR. UNIT 218 ENGLEWOOD, COLORADO	SVC-OTHR EXT-LMT AFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-20	\$7,775.30	2022-07-20	2022-07-20	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-22	\$5,968.00	2022-07-22	2022-07-22	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-08	\$5,836.00	2022-08-08	2022-08-08	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-08	\$6,467.55	2022-08-08	2022-08-08	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-24	\$9,963.06	2022-08-24	2022-08-24	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-08	\$5,088.00	2022-09-08	2022-09-08	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-29	\$7,649.33	2022-09-29	2022-09-29	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-24	\$7,189.45	2022-10-24	2022-10-24	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-26	\$8,916.30	2022-10-26	2022-10-26	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-19	\$8,427.00	2022-12-19	2022-12-19	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-02	\$7,405.00	2023-02-02	2023-02-02	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-16	\$7,915.20	2023-02-16	2023-02-16	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-16	\$8,548.70	2023-02-16	2023-02-16	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-03	\$6,139.00	2023-03-03	2023-03-03	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-15	\$7,746.00	2023-03-15	2023-03-15	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-15	\$9,403.71	2023-03-15	2023-03-15	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-07	\$6,513.50	2023-04-07	2023-04-07	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-07	\$8,725.20	2023-04-07	2023-04-07	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-27	\$6,503.12	2023-04-27	2023-04-27	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-16	\$5,839.85	2023-05-16	2023-05-16	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-27	\$13,579.31	2022-09-27	2022-09-27	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2022-12-05	\$23,214.91	2022-12-05	2022-12-05	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-02-06	\$5,634.46	2023-02-06	2023-02-06	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-02-06	\$6,425.19	2023-02-06	2023-02-06	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-03-06	\$12,325.06	2023-03-06	2023-03-06	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-05-02	\$6,528.00	2023-05-02	2023-05-02	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-06-06	\$5,078.75	2023-06-06	2023-06-06	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-06-26	\$7,197.80	2023-06-26	2023-06-26	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-06-27	\$5,151.98	2023-06-27	2023-06-27	ACV ENVIRO	1500 RAHWAY AVE AVENEL, NEW JERSEY	SVC-SAFETY-ENVIRON
2022-10-26	\$6,145.10	2022-10-26	2022-10-26	ADAMS COUNTY NURSERY INC	26 NURSERY RD PO BOX 108 ASPERS, PENNSYLVANIA	SUP-FEED - FIELD
2022-10-26	\$7,052.07	2022-10-26	2022-10-26	ADAMS COUNTY NURSERY INC	26 NURSERY RD PO BOX 108 ASPERS, PENNSYLVANIA	SUP-FEED - FIELD
2023-03-07	\$5,520.00	2023-03-07	2023-03-07	ADAMS COUNTY NURSERY INC	26 NURSERY RD PO BOX 108 ASPERS, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-08	\$45,000.00	2022-07-08	2022-07-08	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2022-08-04	\$8,100.00	2022-08-04	2022-08-04	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-20	\$5,358.00	2022-09-20	2022-09-20	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-EVENTS-PROMO
2023-01-10	\$24,000.00	2023-01-10	2023-01-10	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2023-05-10	\$11,200.00	2023-05-10	2023-05-10	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2023-05-10	\$45,000.00	2023-05-10	2023-05-10	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2022-08-03	\$6,231.25	2022-08-03	2022-08-03	ADDISON SEMICONDUCTOR MATERIALS, INC	3350 SCOTT BLVD #45-02 SANTA CLARA, CALIFORNIA	SUP-LABORATORY
2023-06-20	\$7,500.00	2023-06-20	2023-06-20	ADDITEC TECHNOLOGIES	4413 SW CARGO WAY PALM CITY, FLORIDA	SVC-TRAINING SVC
2022-12-22	\$19,803.12	2022-12-22	2022-12-22	ADOBE INC	29322 NETWORK PL CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-06-26	\$13,432.50	2023-06-26	2023-06-26	ADP INC	1 ADP BLVD ROSELAND, NEW JERSEY	SVC-TRAINING SVC
2023-03-07	\$20,000.00	2023-03-07	2023-03-07	ADRIANA P GAVIRIA DUQUE	504 MUNRO AVE MAMARONECK, NEW YORK	SVC-CONSULT-ADVI UFA
2022-08-02	\$52,500.00	2022-08-02	2022-08-02	ADVANCE LOCAL HOLDINGS CORP	ONE WORLD TRADE CENTER NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-10-31	\$9,986.00	2022-10-31	2022-10-31	ADVANCE PROFESSIONAL SERVICES	101 E BAUMSTOWN RD BIRDSBORO, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-12-20	\$5,161.13	2022-12-20	2022-12-20	ADVANCED CELL DIAGNOSTICS	7707 GATEWAY BLVD. NEWARK, CA	LABORATORY SUPPLIES
2022-07-08	\$95,500.00	2022-07-08	2022-07-08	ADVANCED FUEL RESEARCH INC	87 CHURCH ST STE 308 EAST HARTFORD, CONNECTICUT	EQ-NC-NON-CPT-LS5000
2023-03-27	\$33,598.98	2023-03-27	2023-03-27	ADVANCED TECHNOLOGY SERVICES GROUP LLC	101 LINDENWOOD DR, STE 300 MALVERN, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-03-29	\$10,590.00	2023-03-29	2023-03-29	ADVANCED TELEMETRY SYSTEMS	470 1ST AVE NW ISANTI, MINNESOTA	SUP-LABORATORY
2022-07-07	\$7,087.12	2022-07-07	2022-07-07	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, INDIANA	SUP-AG-CROP SUPPLIES
2022-10-04	\$7,159.40	2022-10-04	2022-10-04	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, INDIANA	SUP-AG-CROP SUPPLIES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-24	\$48,000.00	2023-02-24	2023-02-24	ADVANCEMENT LEADERSHIP LAB	1391 W 5TH AVE STE 336 COLUMBUS, OHIO	SVC-TRAINING SVC
2022-07-21	\$7,257.40	2022-07-21	2022-07-21	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	FREIGHT CHARGES
2022-07-21	\$14,720.00	2022-07-21	2022-07-21	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	FREIGHT CHARGES
2022-07-21	\$81,800.70	2022-07-21	2022-07-21	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-21	\$396,282.00	2022-07-21	2022-07-21	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-22	\$30,515.00	2022-07-22	2022-07-22	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-22	\$42,119.00	2022-07-22	2022-07-22	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-01	\$7,990.00	2023-02-01	2023-02-01	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-20	\$101,498.20	2023-03-20	2023-03-20	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-28	\$8,160.00	2023-03-28	2023-03-28	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-01	\$35,625.00	2023-05-01	2023-05-01	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-13	\$8,928.00	2023-06-13	2023-06-13	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-28	\$18,679.60	2022-07-28	2022-07-28	ADVENT GROUP SOFIA EAD	11 GEORGI BENKOVSKI ST SOFIA, BG/NOT ASSIGNED	CNF-CONF-SEM REG AFA
2022-11-14	\$53,183.06	2022-11-14	2022-11-14	ADVENT GROUP SOFIA EAD	11 GEORGI BENKOVSKI ST SOFIA, BG/NOT ASSIGNED	CNF-CONF-SEM REG AFA
2022-10-23	\$9,000.00	2022-10-23	2022-10-23	ADWEEK LLC	261 MADISON AVE 8TH FLOOR NEW YORK, NEW YORK	EQ-NC-ELC RES LG CLT
2022-08-02	\$7,290.00	2022-08-02	2022-08-02	AEROFITNESS SERVICES INC	947 CEDARS RD LEWISBERRY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-29	\$1,947,707.91	2023-06-29	2023-06-29	AEROLAB RESEARCH WIND TUNNEL INC	8291 PATUXENT RANGE RD STE 1200 JESSUP, MARYLAND	SVC-BLDG-CONSTR SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-19	\$158,873.50	2022-12-19	2022-12-19	AEROSINT SA	RUE D'ABHOOZ 31 HERSTAL, LIEGE	EQ-NC-NON-CPT-LS5000
2022-08-19	\$25,000.00	2022-08-19	2022-08-19	AFFINITY CONNECTION	PO BOX 296 STATE COLLEGE, PENNSYLVANIA	SVC-PUBLIC SVC
2023-04-04	\$6,500.00	2023-04-04	2023-04-04	AFFINITY CONNECTION	PO BOX 296 STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-04-04	\$15,000.00	2023-04-04	2023-04-04	AFFINITY CONNECTION	PO BOX 296 STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-04-12	\$7,500.00	2023-04-12	2023-04-12	AFFINITY CONNECTION	PO BOX 296 STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-06-02	\$6,011.25	2023-06-02	2023-06-02	AFT INCORPORATED	3530 WAYLAND DR JACKSON, MICHIGAN	SUP-LABORATORY
2022-10-13	\$10,680.00	2022-10-13	2022-10-13	AG COM COMMODITY TRADING	2224 OXFORD RD NEW OXFORD, PENNSYLVANIA	SUP-AG-FEED
2022-08-12	\$12,087.18	2022-08-12	2022-08-12	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-08-22	\$10,920.00	2022-08-22	2022-08-22	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-11-29	\$8,688.00	2022-11-29	2022-11-29	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-01-23	\$11,700.00	2023-01-23	2023-01-23	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-01-24	\$12,325.00	2023-01-24	2023-01-24	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-02-20	\$12,075.00	2023-02-20	2023-02-20	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-03-27	\$11,570.00	2023-03-27	2023-03-27	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-03-28	\$10,237.00	2023-03-28	2023-03-28	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-05-11	\$8,175.00	2023-05-11	2023-05-11	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-05-19	\$19,250.00	2023-05-19	2023-05-19	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PENNSYLVANIA	SUP-AG-FEED

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-31	\$15,795.20	2022-08-31	2022-08-31	AGFA CORPORATION	PO BOX 2123 CAROL STREAM, ILLINOIS	CGS-RESL-MPC MATER
2023-03-31	\$12,854.00	2023-03-31	2023-03-31	AGFA CORPORATION	PO BOX 2123 CAROL STREAM, ILLINOIS	IT ON PREM SFTWR LIC
2022-09-23	\$18,315.00	2022-09-23	2022-09-23	AGILE CLOUD CONSULTING	3467 W PENN ST PHILADELPHIA, US/NOT ASSIGNED	IT SVC-EXTRNL VENDOR
2023-05-01	\$5,393.25	2023-05-01	2023-05-01	AGILEBITS INC.	4711 YONGE ST 10TH FL TORONTO, ONTARIO	IT SOFTWARE MAINT
2022-08-30	\$24,532.20	2022-08-30	2022-08-30	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2022-09-14	\$11,188.80	2022-09-14	2022-09-14	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2022-10-24	\$9,703.68	2022-10-24	2022-10-24	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2022-12-06	\$26,694.24	2022-12-06	2022-12-06	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-AGRE MULYR PREPA
2023-01-04	\$74,245.00	2023-01-04	2023-01-04	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2023-02-13	\$9,045.00	2023-02-13	2023-02-13	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2023-02-20	\$9,449.62	2023-02-20	2023-02-20	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2023-05-02	\$7,527.00	2023-05-02	2023-05-02	AGILENT TECHNOLOGIES	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, COLORADO	MNT-NOT OPP DIR BILL
2023-03-14	\$52,488.00	2023-03-14	2023-03-14	AGILIS ENGINEERING INC	3930 RCA BLVD STE 3000 PALM BEACH GARDENS, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-12-15	\$9,994.88	2022-12-15	2022-12-15	AGRI KING NUTRITION INC	PO BOX 229 FULTON, ILLINOIS	SUP-AG-FEED
2023-02-22	\$8,000.00	2023-02-22	2023-02-22	AGRITEER, LLC	133 ROTHVILLE STATION RD LITITZ, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-11-16	\$26,662.35	2022-11-16	2022-11-16	AGROBAL SERICIOS	IGNACIO RAMIREZ 1862-1 JARDINES DEL COUN GUADALAJARA, JALISCO	SVC-AG RELATED SVC
2023-05-25	\$28,356.00	2023-05-25	2023-05-25	AGROTOURS, INC	PO BOX 29130 RICHMOND, VIRGINIA	SVC-BUS CHARTER-AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-15	\$5,527.21	2023-03-15	2023-03-15	AHEAD LLC	270 SAMUEL BARNET BLVD NEW BEDFORD, MASSACHUSETTS	CGS-RESL-SUP-MAT-UFA
2023-04-27	\$5,829.57	2023-04-27	2023-04-27	AHEAD LLC	270 SAMUEL BARNET BLVD NEW BEDFORD, MASSACHUSETTS	CGS-RESL-SUP-MAT-UFA
2022-09-19	\$6,670.00	2022-09-19	2022-09-19	AICPA	PO BOX 37444 BOONE, IOWA	COMM-MEDIA BUY-DIG
2022-09-16	\$15,000.00	2022-09-16	2022-09-16	AIJUN DENG	1272 BARNSTABLE LN STATE COLLEGE, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-09-23	\$20,007.00	2022-09-23	2022-09-23	AIMSUN INC	500 7TH AVE, 8TH FL NEW YORK, NEW YORK	IT SOFTWARE MAINT
2022-09-29	\$1,465,710.75	2022-09-29	2022-09-29	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FLORIDA	TR-CN-CONUS-AFA
2022-11-30	\$49,500.00	2022-11-30	2022-11-30	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FLORIDA	TR-CN-CONUS-AFA
2023-03-03	\$83,750.00	2023-03-03	2023-03-03	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FLORIDA	TR-CN-CONUS-AFA
2023-03-07	\$307,922.74	2023-03-07	2023-03-07	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FLORIDA	TR-CN-CONUS-AFA
2022-11-08	\$177,575.00	2022-11-08	2022-11-08	AIR PLANNING LLC	2 MAIN ST SALEM, NEW HAMPSHIRE	TR-CN-CONUS-AFA
2022-12-15	\$825,782.02	2022-12-15	2022-12-15	AIR PLANNING LLC	2 MAIN ST SALEM, NEW HAMPSHIRE	TR-CN-CONUS-AFA
2023-03-07	\$13,890.74	2023-03-07	2023-03-07	AIR PLANNING LLC	2 MAIN ST SALEM, NEW HAMPSHIRE	TR-CN-CONUS-AFA
2022-07-19	\$5,414.24	2022-07-19	2022-07-19	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NORTH CAROLINA	SUP-LABORATORY
2022-07-26	\$8,163.64	2022-07-26	2022-07-26	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NORTH CAROLINA	SUP-LABORATORY
2023-01-17	\$7,424.54	2023-01-17	2023-01-17	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NORTH CAROLINA	SUP-LABORATORY
2023-04-20	\$6,696.17	2023-04-20	2023-04-20	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NORTH CAROLINA	SUP-LABORATORY
2022-08-22	\$11,302.20	2022-08-22	2022-08-22	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OHIO	SVC-EXT MAINT SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-06	\$9,583.83	2022-10-06	2022-10-06	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2023-02-20	\$42,269.40	2023-02-20	2023-02-20	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2023-03-07	\$7,572.42	2023-03-07	2023-03-07	AIRGAS USA, LLC	PO BOX 734445 CHICAGO, ILLINOIS	EQ-NC-SMALL TOOLS
2022-08-05	\$9,499.92	2022-08-05	2022-08-05	AIRLINE DATA INC LLC	2825 OAK LAWN AVE, PO BOX 192465 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-09-23	\$42,700.00	2022-09-23	2022-09-23	AIRTEX MANUFACTURING	PO BOX 801618 KANSAS CITY, MISSOURI	FAB-CAP
2023-01-04	\$97,134.00	2023-01-04	2023-01-04	AIRTEX MANUFACTURING	PO BOX 801618 KANSAS CITY, MISSOURI	EQ-NC-NON-CPT-LS5000
2023-03-20	\$9,756.00	2023-03-20	2023-03-20	AIRTEX MANUFACTURING	PO BOX 801618 KANSAS CITY, MISSOURI	EQ-NC-NON-CPT-LS5000
2023-04-04	\$8,836.00	2023-04-04	2023-04-04	AIRTEX MANUFACTURING	PO BOX 801618 KANSAS CITY, MISSOURI	EQ-NC-NON-CPT-LS5000
2022-11-22	\$9,083.48	2022-11-22	2022-11-22	AJ GRACK BUSINESS INTERIORS, INC	3364 W 26TH ST ERIE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-23	\$9,175.00	2022-11-23	2022-11-23	AJA INTERNATIONAL INC	72 SHARP ST BLDG B-1 HINGHAM, MASSACHUSETTS	SUP-LABORATORY
2023-05-12	\$17,500.00	2023-05-12	2023-05-12	AKIPS PTY LTD	PO BOX 3422 SHAILER PARK SHAILER PARK, QUEENSLAND	IT ON PREM SFTWR LIC
2023-06-08	\$30,000.00	2023-06-08	2023-06-08	AL ROKER ENTERTAINMENT INC	1357 BROADWAY #529 NEW YORK, NEW YORK	SVC-COM-PUB REL UFA
2022-11-15	\$12,761.84	2022-11-15	2022-11-15	ALAMAC INC	924 25TH ST NW WASHINGTON, DISTRICT OF COLUMBIA	TR-CN-HTL-OT LDG-UFA
2022-10-24	\$10,500.00	2022-10-24	2022-10-24	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVE BELFER BUILDING 110 BRONX, NEW YORK	SUP-LABORATORY
2023-01-12	\$9,000.00	2023-01-12	2023-01-12	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVE BELFER BUILDING 110 BRONX, NEW YORK	SUP-RES ANIMAL
2022-09-29	\$25,000.00	2022-09-29	2022-09-29	ALBERT SCHWABENBAUER	22001 NATURES COVE CT ESTERO, FLORIDA	SVC-CONSULT-ADVI UFA
2022-11-28	\$37,400.00	2022-11-28	2022-11-28	ALBERT SCHWABENBAUER	22001 NATURES COVE CT ESTERO, FLORIDA	SVC-CONSULT-ADVI UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-11	\$7,628.56	2022-08-11	2022-08-11	ALDO R JACKSON	661 RIDGEVIEW DR ERIE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-11	\$40,770.00	2022-08-11	2022-08-11	ALDO R JACKSON	661 RIDGEVIEW DR ERIE, PENNSYLVANIA	SVC-TRAINING SVC
2022-10-17	\$18,000.00	2022-10-17	2022-10-17	ALEMAN AND ASSOCIATES	1920 TROY DR WALL TOWNSHIP, NEW JERSEY	SVC-TRAINING SVC
2023-02-15	\$8,743.32	2023-02-15	2023-02-15	ALEMAN AND ASSOCIATES	1920 TROY DR WALL TOWNSHIP, NEW JERSEY	SVC-TRAINING SVC
2022-12-22	\$167,937.50	2022-12-22	2022-12-22	ALESSI COMMUNICATION & DESIGN CO	1929 MECKLENBURG AVE CHARLOTTE, NORTH CAROLINA	IT PROFESSIONAL SVC
2022-08-17	\$7,080.88	2022-08-17	2022-08-17	ALEXANDER BUILDING CONSTRUCTION CO	2545 N ATHERTON STREET STATE COLLEGE, PENNSYLVANIA	SVC-ARCH-ENG SVC
2022-07-11	\$14,400.00	2022-07-11	2022-07-11	ALIVETEK INC	83 N PARK PLACE BLVD, STE 103 CLEARWATER, FLORIDA	SUP-INSTRUCTIONAL
2022-07-11	\$14,400.00	2022-07-11	2022-07-11	ALIVETEK INC	83 N PARK PLACE BLVD, STE 103 CLEARWATER, FLORIDA	IT CLOUD SFTWR SUBSC
2022-07-22	\$7,020.00	2022-07-22	2022-07-22	ALL AMERICAN ATHLETICS LLC	1691 9TH ST EXT FREEDOM, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-22	\$10,646.00	2022-08-22	2022-08-22	ALL WORLDWIDE TRAVEL INC	1871 WHITEBRIAR RD SOUTHAMPTON, PENNSYLVANIA	TR-CN-AIRFRE-ALW F-A
2022-11-22	\$14,315.00	2022-11-22	2022-11-22	ALL WORLDWIDE TRAVEL INC	1871 WHITEBRIAR RD SOUTHAMPTON, PENNSYLVANIA	TR-CN-AIRFRE-ALW F-A
2022-10-11	\$9,000.00	2022-10-11	2022-10-11	ALL4 LLC	2393 KIMBERTON RD KIMBERTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-28	\$9,000.00	2023-02-28	2023-02-28	ALL4 LLC	2393 KIMBERTON RD KIMBERTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-07	\$19,000.00	2023-03-07	2023-03-07	ALL4 LLC	2393 KIMBERTON RD KIMBERTON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-09	\$6,171.55	2023-03-09	2023-03-09	ALLEGHENY CITY ELECTRIC INC	3080 BABOCK BLVD PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-26	\$43,400.00	2022-09-26	2022-09-26	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-07	\$135,489.00	2022-12-07	2022-12-07	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-08	\$9,973.00	2022-07-08	2022-07-08	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-12	\$6,592.63	2022-09-12	2022-09-12	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-03	\$9,972.00	2022-11-03	2022-11-03	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-05	\$7,466.00	2022-12-05	2022-12-05	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-23	\$9,915.00	2023-02-23	2023-02-23	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-23	\$9,805.00	2023-03-23	2023-03-23	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-21	\$15,238.00	2023-04-21	2023-04-21	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-24	\$6,536.94	2023-04-24	2023-04-24	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-13	\$7,309.94	2023-06-13	2023-06-13	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-11	\$21,799.56	2022-07-11	2022-07-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-07-15	\$26,310.40	2022-07-15	2022-07-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-07-25	\$7,624.72	2022-07-25	2022-07-25	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-05	\$10,515.04	2022-08-05	2022-08-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-12	\$18,681.76	2022-08-12	2022-08-12	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-19	\$7,098.96	2022-08-19	2022-08-19	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-26	\$7,156.09	2022-08-26	2022-08-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-09-08	\$35,151.32	2022-09-08	2022-09-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM

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2022-09-14	\$11,120.78	2022-09-14	2022-09-14	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-09-21	\$8,556.05	2022-09-21	2022-09-21	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-09-28	\$15,760.87	2022-09-28	2022-09-28	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-05	\$8,225.51	2022-10-05	2022-10-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-07	\$7,057.34	2022-10-07	2022-10-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-14	\$15,270.19	2022-10-14	2022-10-14	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-19	\$14,034.14	2022-10-19	2022-10-19	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-27	\$10,229.66	2022-10-27	2022-10-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-11-02	\$15,600.61	2022-11-02	2022-11-02	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-11-03	\$8,283.58	2022-11-03	2022-11-03	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-09	\$18,461.16	2022-11-09	2022-11-09	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-11-14	\$7,313.31	2022-11-14	2022-11-14	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-11-17	\$5,573.19	2022-11-17	2022-11-17	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-23	\$6,847.10	2022-11-23	2022-11-23	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-12-01	\$5,413.83	2022-12-01	2022-12-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-01	\$9,240.00	2022-12-01	2022-12-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-02	\$17,448.67	2022-12-02	2022-12-02	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM

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2022-12-05	\$10,339.00	2022-12-05	2022-12-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-07	\$19,460.76	2022-12-07	2022-12-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-01-11	\$13,508.35	2023-01-11	2023-01-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-01-20	\$10,104.65	2023-01-20	2023-01-20	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-01-26	\$5,397.55	2023-01-26	2023-01-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-01-27	\$8,354.10	2023-01-27	2023-01-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-03	\$18,600.09	2023-02-03	2023-02-03	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-08	\$5,538.91	2023-02-08	2023-02-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-10	\$22,815.63	2023-02-10	2023-02-10	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-17	\$5,311.79	2023-02-17	2023-02-17	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-22	\$9,587.16	2023-02-22	2023-02-22	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-01	\$5,309.04	2023-03-01	2023-03-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-08	\$5,355.68	2023-03-08	2023-03-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-15	\$11,083.75	2023-03-15	2023-03-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-17	\$12,701.84	2023-03-17	2023-03-17	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-22	\$10,415.36	2023-03-22	2023-03-22	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-31	\$7,702.95	2023-03-31	2023-03-31	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM

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2023-04-05	\$18,238.00	2023-04-05	2023-04-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-04-07	\$10,108.16	2023-04-07	2023-04-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-04-12	\$18,465.83	2023-04-12	2023-04-12	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-04-14	\$5,943.63	2023-04-14	2023-04-14	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-04-19	\$7,577.12	2023-04-19	2023-04-19	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-05-05	\$10,516.60	2023-05-05	2023-05-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-05-11	\$69,271.05	2023-05-11	2023-05-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-12	\$9,326.60	2023-05-12	2023-05-12	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-05-26	\$8,793.04	2023-05-26	2023-05-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-06-02	\$8,546.93	2023-06-02	2023-06-02	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-06-08	\$10,316.65	2023-06-08	2023-06-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-06-13	\$17,292.05	2023-06-13	2023-06-13	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-06-23	\$6,200.60	2023-06-23	2023-06-23	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-29	\$14,469.27	2023-03-29	2023-03-29	ALLEGHENY TRUCKS, INC.	239 GREENWOOD RD ALTOONA, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-04-06	\$5,940.00	2023-04-06	2023-04-06	ALLEGIANCE FUNDRASING LLC	PO BOX 9132 FARGO, NORTH DAKOTA	IT SOFTWARE MAINT
2023-03-29	\$59,386.81	2023-03-29	2023-03-29	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-06-09	\$32,900.00	2023-06-09	2023-06-09	ALLIANCE ENVIRONMENTAL SYSTEMS INC	550 E UNION ST WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC

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2022-07-14	\$18,779.00	2022-07-14	2022-07-14	ALLIED MAINTENANCE SYSTEMS INC	45 FAIRVIEW RD NEW CUMBERLAND, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-18	\$5,450.00	2022-11-18	2022-11-18	ALLISON CRANE & RIGGING LLC	2817 LYCOMING CREEK ROAD WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-08	\$8,500.00	2023-02-08	2023-02-08	ALLISON CRANE & RIGGING LLC	2817 LYCOMING CREEK ROAD WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-30	\$9,750.00	2023-03-30	2023-03-30	ALLISON CRANE & RIGGING LLC	2817 LYCOMING CREEK ROAD WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-22	\$14,985.00	2023-05-22	2023-05-22	ALLISON R. HEID	2949 OAKFORD RD ARDMORE, PENNSYLVANIA	COMM-CONS-PR-MARKET
2023-06-05	\$7,045.40	2023-06-05	2023-06-05	ALLRED & ASSOCIATES INC	321 RTE 5 W ELBRIDGE, NEW YORK	SUP-LABORATORY
2023-02-23	\$18,024.00	2023-02-23	2023-02-23	ALLSPORTS INTERNATIONAL	40 TRIANGLE CENTER YORKTOWN HTS NEW YORK, NEW YORK	TR-CN-HTL-OT LDG-AFA
2023-02-15	\$19,623.34	2023-02-15	2023-02-15	ALLSTEEL LLC	PO BOX 1109 MUSCATINE, IOWA	NON CAPITAL EXP PRJT
2023-01-05	\$9,680.00	2023-01-05	2023-01-05	ALPHA DIAGNOSTIC INTL IN	4638 N LOOP 1604 WEST, SUITE#107 SAN ANTONIO, TX	LABORATORY SUPPLIES
2022-08-16	\$6,354.49	2022-08-16	2022-08-16	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-31	\$7,588.46	2022-08-31	2022-08-31	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-18	\$5,250.98	2022-10-18	2022-10-18	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-21	\$5,178.87	2022-10-21	2022-10-21	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-13	\$7,706.99	2022-12-13	2022-12-13	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-21	\$122,721.14	2022-12-21	2022-12-21	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-05	\$8,781.35	2023-01-05	2023-01-05	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-01	\$6,082.79	2023-02-01	2023-02-01	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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2023-02-23	\$6,895.06	2023-02-23	2023-02-23	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-10	\$25,001.71	2023-03-10	2023-03-10	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-28	\$27,278.16	2023-04-28	2023-04-28	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-02	\$6,783.04	2023-05-02	2023-05-02	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-12	\$15,370.08	2023-05-12	2023-05-12	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-12	\$17,671.62	2023-05-12	2023-05-12	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-05	\$8,318.46	2022-12-05	2022-12-05	ALTOONA GRAND HOTEL	1 SHERATON DR ALTOONA, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-26	\$14,224.17	2023-01-26	2023-01-26	AMADEUS HOSPITALITY	75 NEW HAMPSHIRE AVE STE 300 PORTSMOUTH, NEW HAMPSHIRE	IT SOFTWARE MAINT
2022-12-03	\$13,026.33	2022-12-03	2022-12-03	AMAZON WEB SERVICES	410 TERRY AVENUE NORTH SEATTLE, WA	IT SERVICES CLOUD COMPUTING
2022-12-19	\$5,974.82	2022-12-19	2022-12-19	AMAZON WEB SERVICES	410 TERRY AVENUE NORTH SEATTLE, WA	IT SERVICES CLOUD COMPUTING
2022-08-16	\$32,400.00	2022-08-16	2022-08-16	AMBER LYNN SCHILLING	707 22ND ST S APT 2 ARLINGTON, VIRGINIA	SVC-CONSULT-ADVI UFA
2022-12-14	\$8,280.00	2022-12-14	2022-12-14	AMER SPORTS	PO BOX 3135 CAROL STREAM, ILLINOIS	SUP-ATH-SPRT EQ UFA
2023-01-04	\$19,530.00	2023-01-04	2023-01-04	AMER SPORTS	PO BOX 3135 CAROL STREAM, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-11-22	\$65,029.52	2022-11-22	2022-11-22	AMERICAN BARBELL LLC	2695 N LAMB BLVD STE 120 LAS VEGAS, NEVADA	EQ-NC-NON-CPT-LS5000
2022-11-16	\$13,800.00	2022-11-16	2022-11-16	AMERICAN COMMUNITY JOURNALS	PO BOX 222 PARKESBURG, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-01-23	\$105,000.00	2023-01-23	2023-01-23	AMERICAN FEDERATION OF ARTS	305 E 47TH ST, 10TH FL NEW YORK, NEW YORK	RENT-SHORTTERM EQUIP
2023-02-02	\$7,620.23	2023-02-02	2023-02-02	AMERICAN INTERNATIONAL TRAVEL, INC	10520 S CHOCTAW DR BATON ROUGE, LOUISIANA	TR-CN-BUS-ALW F-A

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2022-08-08	\$8,500.00	2022-08-08	2022-08-08	AMERICAN PLANNING ASSOCIATION	205 N MICHIGAN AVE SUITE 1200 CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2022-08-09	\$16,000.00	2022-08-09	2022-08-09	AMERICAN REGISTRY FOR INTERNET NUMBERS	PO BOX 719477 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-09-29	\$12,082.50	2022-09-29	2022-09-29	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2022-10-19	\$101,352.00	2022-10-19	2022-10-19	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2022-11-02	\$24,192.00	2022-11-02	2022-11-02	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2022-12-02	\$12,736.08	2022-12-02	2022-12-02	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2022-12-14	\$25,472.16	2022-12-14	2022-12-14	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-12-22	\$12,736.08	2022-12-22	2022-12-22	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-31	\$12,736.08	2023-01-31	2023-01-31	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2023-03-09	\$19,104.12	2023-03-09	2023-03-09	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2023-05-19	\$9,800.00	2023-05-19	2023-05-19	AMERICAS CARPET OUTLET	1518 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-09	\$8,473.75	2022-11-09	2022-11-09	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS
2022-11-09	\$37,973.73	2022-11-09	2022-11-09	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS
2023-03-08	\$8,013.49	2023-03-08	2023-03-08	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-01	\$10,839.27	2023-05-01	2023-05-01	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-01	\$14,000.23	2023-05-01	2023-05-01	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS
2023-05-02	\$15,988.41	2023-05-02	2023-05-02	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS

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2023-05-02	\$16,805.71	2023-05-02	2023-05-02	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS
2023-05-02	\$17,103.08	2023-05-02	2023-05-02	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	UT-FUEL-OIL - GAS
2023-05-12	\$8,117.93	2023-05-12	2023-05-12	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-12	\$8,774.44	2023-05-12	2023-05-12	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-15	\$31,003.25	2023-05-15	2023-05-15	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-06-07	\$5,136.95	2023-06-07	2023-06-07	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-08-08	\$19,851.70	2022-08-08	2022-08-08	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NEW YORK	SUP-MED-HOSP-UN F-A
2022-09-12	\$37,898.70	2022-09-12	2022-09-12	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NEW YORK	SUP-MED-HOSP-UN F-A
2022-12-01	\$37,898.70	2022-12-01	2022-12-01	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NEW YORK	SUP-MED-HOSP-UN F-A
2023-02-16	\$39,448.00	2023-02-16	2023-02-16	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NEW YORK	SUP-MED-HOSP-UN F-A
2023-05-22	\$39,793.32	2023-05-22	2023-05-22	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NEW YORK	SUP-MED-HOSP-UN F-A
2022-10-13	\$41,370.00	2022-10-13	2022-10-13	AMERON CONSTRUCTION CO INC	2501 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-10-13	\$68,660.00	2022-10-13	2022-10-13	AMERON CONSTRUCTION CO INC	2501 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-01	\$8,231.11	2022-07-01	2022-07-01	AMNET CONTENTSOURCING LLC	PO BOX 882 EATONTOWN, NEW JERSEY	CGS-PRS EBOOK
2023-01-03	\$24,000.00	2023-01-03	2023-01-03	AMOABA GOODEN	1246 WINDWARD LANE KENT, OHIO	SVC-TRAINING SVC
2022-09-12	\$5,659.00	2022-09-12	2022-09-12	AMORE' LIMOUSINES	PO BOX 87 NORTH VERSAILLES, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-13	\$62,108.50	2022-10-13	2022-10-13	AMTRAN	3301 FIFTH AVE ALTOONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA

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2023-02-05	\$62,108.50	2023-02-05	2023-02-05	AMTRAN	3301 FIFTH AVE ALTOONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-10-03	\$11,325.00	2022-10-03	2022-10-03	ANATOMAGE INC	3350 THOMAS RD STE 150 SANTA CLARA, CALIFORNIA	FREIGHT CHARGES
2022-10-03	\$189,000.00	2022-10-03	2022-10-03	ANATOMAGE INC	3350 THOMAS RD STE 150 SANTA CLARA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2023-04-04	\$260,000.04	2023-04-04	2023-04-04	ANC ENTERPRISES LLC	2 MANHATTANVILLE RD STE 402 PURCHASE, NEW YORK	SVC-OTHR EXT-LMT UFA
2023-05-12	\$25,298.48	2023-05-12	2023-05-12	ANCHOR MARINE	1501 FERRY RD GRAND ISLAND, NEW YORK	SVC-BLDG-CONSTR SVC
2023-01-19	\$5,959.00	2023-01-19	2023-01-19	ANDERSON AUDIO INC	471 JPL WICK DR HARRISBURG, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-01-20	\$5,228.00	2023-01-20	2023-01-20	ANDERSON AUDIO INC	471 JPL WICK DR HARRISBURG, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-05-09	\$65,994.72	2023-05-09	2023-05-09	ANDOR TECHNOLOGY INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-09-13	\$12,500.00	2022-09-13	2022-09-13	ANDREW MCCLATCHEY	5435 CROWLEY PKWY WHITESTOWN, INDIANA	SVC-CONSULT-ADVI UFA
2023-02-08	\$40,560.00	2023-02-08	2023-02-08	ANEXINET CORP	510 TOWNSHIP LINE RD STE 120 BLUE BELL, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-07-28	\$10,000.00	2022-07-28	2022-07-28	ANGELA MOSI LOCKS	2892 N. BELLFLOWER BLVD #304 LONG BEACH, CALIFORNIA	SVC-TRAINING SVC
2023-04-20	\$11,174.75	2023-04-20	2023-04-20	ANGLO AMERICAN EDUCATIONAL SERVICES	5 RICHBELL HOUSE LONDON, LONDON	TR-FR-HTL-OT LDG-UFA
2022-07-15	\$11,804.94	2022-07-15	2022-07-15	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-08-08	\$14,093.68	2022-08-08	2022-08-08	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-09-08	\$10,587.48	2022-09-08	2022-09-08	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-09-30	\$11,473.94	2022-09-30	2022-09-30	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-10-25	\$7,287.46	2022-10-25	2022-10-25	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY

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2022-10-27	\$6,034.38	2022-10-27	2022-10-27	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-11-16	\$6,367.58	2022-11-16	2022-11-16	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-12-19	\$12,964.06	2022-12-19	2022-12-19	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-01-18	\$5,300.76	2023-01-18	2023-01-18	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-02-15	\$8,095.16	2023-02-15	2023-02-15	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-03-21	\$10,242.42	2023-03-21	2023-03-21	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-04-05	\$9,773.33	2023-04-05	2023-04-05	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-05-10	\$7,330.22	2023-05-10	2023-05-10	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2023-06-06	\$9,102.76	2023-06-06	2023-06-06	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DRIVE QUAKERTOWN, PENNSYLVANIA	SUP-LABORATORY
2022-10-14	\$50,000.00	2022-10-14	2022-10-14	ANLAR LLC	4040 N FAIRFAX DR STE 525 ARLINGTON, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-03-27	\$28,478.00	2023-03-27	2023-03-27	ANRITSU AMERICAS SALES COMPANY	490 JARVIS DR MORGAN HILL, CALIFORNIA	IT TELPH SVC-DEV U5K
2022-08-29	\$30,780.00	2022-08-29	2022-08-29	ANSYS INC	C/O ACCOUNTS RECEIVABLE 2600 ANSYS DRIVE CANONSBURG, PENNSYLVANIA	IT SOFTWARE MAINT
2022-10-13	\$16,010.00	2022-10-13	2022-10-13	ANSYS INC	C/O ACCOUNTS RECEIVABLE 2600 ANSYS DRIVE CANONSBURG, PENNSYLVANIA	IT SOFTWARE MAINT
2022-12-21	\$12,360.00	2022-12-21	2022-12-21	ANSYS INC	C/O ACCOUNTS RECEIVABLE 2600 ANSYS DRIVE CANONSBURG, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-05-12	\$9,866.96	2023-05-12	2023-05-12	ANSYS INC	C/O ACCOUNTS RECEIVABLE 2600 ANSYS DRIVE CANONSBURG, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-05-15	\$29,587.37	2023-05-15	2023-05-15	ANSYS INC	C/O ACCOUNTS RECEIVABLE 2600 ANSYS DRIVE CANONSBURG, PENNSYLVANIA	IT SOFTWARE MAINT
2022-08-15	\$25,000.00	2022-08-15	2022-08-15	ANTECH SYSTEMS, INC.	510 INDEPENDENCE PKWY STE 100 CHESAPEAKE, VIRGINIA	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-11	\$22,544.00	2022-11-11	2022-11-11	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2022-12-13	\$210,761.33	2022-12-13	2022-12-13	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2022-12-19	\$387,445.00	2022-12-19	2022-12-19	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2022-12-21	\$31,024.00	2022-12-21	2022-12-21	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2023-01-04	\$42,199.00	2023-01-04	2023-01-04	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2023-02-09	\$34,096.00	2023-02-09	2023-02-09	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT ON PREM SFTWR LIC
2023-05-12	\$28,346.00	2023-05-12	2023-05-12	ANTHOLOGY INC OF NEW YORK	298 MAIN ST BUFFALO, NEW YORK	IT SOFTWARE MAINT
2023-06-09	\$13,680.00	2023-06-09	2023-06-09	ANTHONY C JELLEN JR	46 BEARD RD MECHANICSBURG, PENNSYLVANIA	SVC-ARCH-ENG SVC
2023-04-03	\$14,719.00	2023-04-03	2023-04-03	ANTHONY PARTY RENTALS	935 E MAIN ST NORRISTOWN, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-08-04	\$190,795.45	2022-08-04	2022-08-04	ANTHONY TRAVEL, LLC	PO BOX 1086 NOTRE DAME, INDIANA	SVC-OTHR EXT-LMT UFA
2022-08-29	\$220,300.00	2022-08-29	2022-08-29	ANTHONY TRAVEL, LLC	PO BOX 1086 NOTRE DAME, INDIANA	SVC-OTHR EXT-LMT AFA
2022-08-04	\$9,428.00	2022-08-04	2022-08-04	ANTZ ENERGY SYSTEMS, INC.	325 E WASHINGTON STREET SHENANDOAH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-23	\$14,800.00	2023-06-23	2023-06-23	ANTZ ENERGY SYSTEMS, INC.	325 E WASHINGTON STREET SHENANDOAH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-10	\$10,000.00	2023-02-10	2023-02-10	ANUP SUBEDEE	88 SHESH GALLI, NAG MARGA KATHMANDU BAGMATI, NP/NOT ASSIGNED	SVC-CONSULT-ADVI AFA
2023-06-05	\$8,000.00	2023-06-05	2023-06-05	AON CONSULTING INC	29695 NETWORK PLACE CHICAGO, ILLINOIS	SVC-HEALTH-MED
2022-09-21	\$21,200.00	2022-09-21	2022-09-21	APOLLIDON, LLC	3689 TAMPA RD, STE 320 OLDSMAR, FLORIDA	COMM-MARKET RESERCH
2022-08-31	\$5,667.20	2022-08-31	2022-08-31	APPELLATION CONSTRUCTION SERVICES LLC	999 N LOYALSOCK AVE STE C MONTOURSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-15	\$20,150.00	2022-12-15	2022-12-15	APPLE COMPUTER, INC	PO BOX 846095 DALLAS, TEXAS	IT END US CMP DV U5K
2023-05-24	\$100,750.00	2023-05-24	2023-05-24	APPLE COMPUTER, INC	PO BOX 846095 DALLAS, TEXAS	IT END US CMP DV U5K
2022-07-14	\$5,297.23	2022-07-14	2022-07-14	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-20	\$5,993.16	2022-09-20	2022-09-20	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-10	\$6,337.18	2022-10-10	2022-10-10	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-11	\$5,300.75	2022-11-11	2022-11-11	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-12	\$5,068.95	2023-01-12	2023-01-12	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-20	\$37,281.26	2023-03-20	2023-03-20	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-25	\$5,315.28	2023-04-25	2023-04-25	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-09	\$16,245.37	2023-06-09	2023-06-09	APPLE FITNESS EQUIPMENT	1412 MAJESTIC VIEW RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-05	\$5,496.00	2022-07-05	2022-07-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-05	\$6,096.00	2022-07-05	2022-07-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-11	\$5,484.00	2022-07-11	2022-07-11	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-13	\$11,534.00	2022-07-13	2022-07-13	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-14	\$5,704.00	2022-07-14	2022-07-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-18	\$10,364.00	2022-07-18	2022-07-18	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-25	\$9,574.00	2022-07-25	2022-07-25	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-25	\$5,245.00	2022-07-25	2022-07-25	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-25	\$8,844.00	2022-07-25	2022-07-25	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-26	\$9,804.00	2022-07-26	2022-07-26	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-28	\$17,970.00	2022-07-28	2022-07-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-28	\$5,896.00	2022-07-28	2022-07-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-28	\$8,844.00	2022-07-28	2022-07-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-07-29	\$11,792.00	2022-07-29	2022-07-29	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-03	\$6,174.00	2022-08-03	2022-08-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-05	\$19,194.00	2022-08-05	2022-08-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-08	\$15,300.00	2022-08-08	2022-08-08	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-08	\$6,280.00	2022-08-08	2022-08-08	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-10	\$6,286.00	2022-08-10	2022-08-10	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-15	\$6,457.00	2022-08-15	2022-08-15	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-23	\$18,970.00	2022-08-23	2022-08-23	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-26	\$5,457.00	2022-08-26	2022-08-26	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-08-31	\$5,694.00	2022-08-31	2022-08-31	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-09-01	\$8,554.00	2022-09-01	2022-09-01	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-06	\$6,675.00	2022-09-06	2022-09-06	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-09-15	\$7,071.90	2022-09-15	2022-09-15	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-09-15	\$5,566.00	2022-09-15	2022-09-15	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-09-21	\$5,178.00	2022-09-21	2022-09-21	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-09-28	\$10,829.00	2022-09-28	2022-09-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-10-26	\$8,680.00	2022-10-26	2022-10-26	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-11-03	\$9,384.00	2022-11-03	2022-11-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-11-03	\$9,879.00	2022-11-03	2022-11-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-11-08	\$12,258.00	2022-11-08	2022-11-08	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-11-11	\$10,280.00	2022-11-11	2022-11-11	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-11-23	\$8,244.00	2022-11-23	2022-11-23	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-12-05	\$9,506.00	2022-12-05	2022-12-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-12-06	\$8,159.00	2022-12-06	2022-12-06	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	EQ-NC-BOOKS-BINDINGS
2022-12-06	\$21,547.50	2022-12-06	2022-12-06	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-12-12	\$5,156.00	2022-12-12	2022-12-12	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-12-19	\$5,696.00	2022-12-19	2022-12-19	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2022-12-19	\$5,146.00	2022-12-19	2022-12-19	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-11	\$5,156.00	2023-01-11	2023-01-11	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-01-12	\$12,375.00	2023-01-12	2023-01-12	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-01-26	\$17,785.00	2023-01-26	2023-01-26	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-01-27	\$5,955.00	2023-01-27	2023-01-27	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-01-27	\$9,140.00	2023-01-27	2023-01-27	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-07	\$12,497.00	2023-02-07	2023-02-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-09	\$8,672.00	2023-02-09	2023-02-09	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-10	\$5,576.00	2023-02-10	2023-02-10	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-14	\$23,928.00	2023-02-14	2023-02-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-16	\$5,384.00	2023-02-16	2023-02-16	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-21	\$6,666.00	2023-02-21	2023-02-21	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-02-23	\$37,560.00	2023-02-23	2023-02-23	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-01	\$6,256.00	2023-03-01	2023-03-01	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-06	\$17,688.00	2023-03-06	2023-03-06	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-07	\$25,425.00	2023-03-07	2023-03-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-09	\$50,850.00	2023-03-09	2023-03-09	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-20	\$21,088.00	2023-03-20	2023-03-20	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-22	\$23,504.00	2023-03-22	2023-03-22	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-23	\$9,638.00	2023-03-23	2023-03-23	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-03-30	\$7,977.00	2023-03-30	2023-03-30	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-03	\$6,195.00	2023-04-03	2023-04-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-03	\$8,635.00	2023-04-03	2023-04-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT PERIPHERAL DV U5K
2023-04-03	\$8,844.00	2023-04-03	2023-04-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-14	\$5,367.00	2023-04-14	2023-04-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-17	\$5,996.00	2023-04-17	2023-04-17	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-19	\$6,504.00	2023-04-19	2023-04-19	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-21	\$7,920.00	2023-04-21	2023-04-21	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-24	\$7,084.00	2023-04-24	2023-04-24	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-26	\$9,245.00	2023-04-26	2023-04-26	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-28	\$31,760.00	2023-04-28	2023-04-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-28	\$46,746.00	2023-04-28	2023-04-28	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-01	\$18,280.00	2023-05-01	2023-05-01	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-03	\$7,596.00	2023-05-03	2023-05-03	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT PERIPHERAL DV U5K
2023-05-05	\$10,674.00	2023-05-05	2023-05-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-08	\$8,568.00	2023-05-08	2023-05-08	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-09	\$10,680.00	2023-05-09	2023-05-09	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-09	\$35,450.00	2023-05-09	2023-05-09	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-10	\$6,004.00	2023-05-10	2023-05-10	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-12	\$5,055.00	2023-05-12	2023-05-12	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-15	\$6,504.00	2023-05-15	2023-05-15	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-18	\$5,268.00	2023-05-18	2023-05-18	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-18	\$32,576.00	2023-05-18	2023-05-18	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-19	\$44,432.00	2023-05-19	2023-05-19	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-19	\$77,740.00	2023-05-19	2023-05-19	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-05-24	\$7,786.35	2023-05-24	2023-05-24	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-05	\$87,256.00	2023-06-05	2023-06-05	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-06	\$33,845.00	2023-06-06	2023-06-06	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-07	\$18,280.00	2023-06-07	2023-06-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-07	\$8,722.95	2023-06-07	2023-06-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-07	\$11,304.00	2023-06-07	2023-06-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-07	\$11,544.00	2023-06-07	2023-06-07	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-12	\$12,380.00	2023-06-12	2023-06-12	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-14	\$18,280.00	2023-06-14	2023-06-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-14	\$7,780.00	2023-06-14	2023-06-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-14	\$8,672.00	2023-06-14	2023-06-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-14	\$21,680.00	2023-06-14	2023-06-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-14	\$24,682.00	2023-06-14	2023-06-14	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-15	\$8,158.00	2023-06-15	2023-06-15	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-16	\$9,594.00	2023-06-16	2023-06-16	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-16	\$36,928.00	2023-06-16	2023-06-16	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-22	\$6,332.00	2023-06-22	2023-06-22	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-06-29	\$8,980.00	2023-06-29	2023-06-29	APPLE INC	PO BOX 281877 ATLANTA, GEORGIA	IT END US CMP DV U5K
2023-04-27	\$7,709.45	2023-04-27	2023-04-27	APPLIED INDUSTRIAL TECHNOLOGIES	22510 NETWORK PLACE CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-07-12	\$81,024.00	2022-07-12	2022-07-12	APPLIED PHOTOPHYSICS INC	100 CUMMINGS CENTER BEVERLY, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-02-02	\$6,640.50	2023-02-02	2023-02-02	APPLIED TEST SYSTEMS	154 EASTBROOK LN BUTLER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-03	\$13,980.00	2023-04-03	2023-04-03	APPLIED TEST SYSTEMS	154 EASTBROOK LN BUTLER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-09	\$8,025.00	2023-01-09	2023-01-09	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-12	\$9,776.00	2023-01-12	2023-01-12	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-06-29	\$15,200.00	2023-06-29	2023-06-29	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-25	\$13,372.00	2023-04-25	2023-04-25	APPLIKON BIOTECHNOLOGY, INC.	733 N. PASTORIA AVE SUNNYVALE, CALIFORNIA	SUP-LABORATORY
2023-01-09	\$89,213.00	2023-01-09	2023-01-09	APPSIAN	8111 LBJ FWY STE 1475 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-02-17	\$5,907.00	2023-02-17	2023-02-17	APR SUPPLY COMPANY	2553A CAROLEN DRIVE STATE COLLEGE, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-15	\$17,208.00	2022-07-15	2022-07-15	AQUAQUOTE INC	991-C LOMAS SANTA FE DR. SOLANA BEACH, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2022-08-05	\$9,625.00	2022-08-05	2022-08-05	AQUIFER INC	33 S MAIN ST #4 HANOVER, NEW HAMPSHIRE	IT CLOUD SFTWR SUBSC
2023-05-08	\$12,075.00	2023-05-08	2023-05-08	AQUIFER INC	33 S MAIN ST #4 HANOVER, NEW HAMPSHIRE	IT CLOUD SFTWR SUBSC
2023-04-27	\$36,504.00	2023-04-27	2023-04-27	ARAMARK	1 CITIZENS BANK WAY STE LEVEL PHILADELPHIA, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-05-03	\$22,278.40	2023-05-03	2023-05-03	ARAMARK CORP	22485 NETWORK PL CHICAGO, ILLINOIS	SVC-EXT MAINT SVC
2022-10-27	\$16,278.66	2022-10-27	2022-10-27	ARAMARK SERVICES, INC	100 N 3RD ST PHOENIX, ARIZONA	EV-PRIMARYLY STUDENTS
2022-07-21	\$7,474.50	2022-07-21	2022-07-21	ARBOR ASSAYS, INC	1514 EISENHOWER PL ANN ARBOR, MICHIGAN	SUP-LABORATORY
2022-08-03	\$8,029.50	2022-08-03	2022-08-03	ARBOR ASSAYS, INC	1514 EISENHOWER PL ANN ARBOR, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-07-22	\$40,206.94	2022-07-22	2022-07-22	ARCADIA	5692 FRESCA DR LA PALMA, CALIFORNIA	EQ-NC-FURNITURE
2023-04-05	\$13,490.00	2023-04-05	2023-04-05	ARGON OPERATIONS LLC	4417 STATE RT 30, BLDG G LATROBE, PENNSYLVANIA	SUP-ATH-UNIF-APR UFA
2022-07-06	\$18,000.00	2022-07-06	2022-07-06	ARGUS SOFTWARE INC	PO BOX 675011 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-11-21	\$8,100.00	2022-11-21	2022-11-21	ARGUS SOFTWARE INC	PO BOX 675011 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-06-28	\$36,000.00	2023-06-28	2023-06-28	ARGUS SOFTWARE INC	PO BOX 675011 DALLAS, TEXAS	IT ON PREM SFTWR LIC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-07	\$11,415.00	2022-11-07	2022-11-07	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NEW YORK	PR-EDITOR MGR SUBMIS
2023-02-06	\$10,995.00	2023-02-06	2023-02-06	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NEW YORK	PR-EDITOR MGR SUBMIS
2023-03-03	\$10,410.00	2023-03-03	2023-03-03	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NEW YORK	PR-EDITOR MGR SUBMIS
2023-05-04	\$11,790.00	2023-05-04	2023-05-04	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NEW YORK	PR-EDITOR MGR SUBMIS
2022-07-26	\$5,688.00	2022-07-26	2022-07-26	ARIMA GENOMICS INC	6354 CORTE DEL ABETO STE B CARLSBAD, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-09-29	\$23,636.00	2022-09-29	2022-09-29	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2022-10-31	\$23,636.00	2022-10-31	2022-10-31	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2023-01-31	\$23,636.00	2023-01-31	2023-01-31	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2023-02-18	\$23,636.00	2023-02-18	2023-02-18	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2023-05-15	\$23,636.00	2023-05-15	2023-05-15	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2023-05-26	\$11,820.00	2023-05-26	2023-05-26	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER RD MONMOUTH JUNCTION, NEW JERSEY	COMM-MEDIA BUY-DIG
2022-07-08	\$6,009.50	2022-07-08	2022-07-08	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OHIO	SUP-FEED - FIELD
2023-03-27	\$199,903.75	2023-03-27	2023-03-27	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OHIO	EQ-NC-NON-CPT-LS5000
2022-10-13	\$505,352.00	2022-10-13	2022-10-13	ARRADIANCE LLC	11A BEAVER BROOK RD LITTLETON, MASSACHUSETTS	SUP-LABORATORY
2022-11-18	\$5,585.00	2022-11-18	2022-11-18	ARROW ELECTRIC INC	857 REYNOLDS INDUSTRIAL PARK RD R GREENVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-06	\$6,820.00	2022-07-06	2022-07-06	ARROW STAGE LINES	3601 MANCHESTER TRFY KANSAS CITY, MISSOURI	TR-CN-BUS-ALW F-A
2022-12-05	\$10,538.00	2022-12-05	2022-12-05	ARROW STAGE LINES	3601 MANCHESTER TRFY KANSAS CITY, MISSOURI	TR-CN-BUS-ALW F-A

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-07	\$5,152.00	2022-12-07	2022-12-07	ARROW STAGE LINES	12295 E 37TH AVE DENVER, COLORADO	TR-CN-BUS-ALW F-A
2023-01-17	\$6,208.00	2023-01-17	2023-01-17	ARTICULATE GLOBAL LLC	244 5TH AVE# 2960 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2023-06-06	\$51,638.40	2023-06-06	2023-06-06	ASANA, INC.	633 FOLSOM ST STE 100 SAN FRANCISCO, CALIFORNIA	IT ON PREM SFTWR LIC
2022-09-06	\$124,640.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS LLC	62280 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	SVC-TRAINING SVC
2022-09-06	\$91,960.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS LLC	62280 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	SUP-INSTRUCTIONAL
2022-09-28	\$17,850.00	2022-09-28	2022-09-28	ASCEND LEARNING HOLDINGS LLC	62280 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	SVC-COM-PUB REL UFA
2022-11-09	\$10,190.00	2022-11-09	2022-11-09	ASCEND LEARNING HOLDINGS LLC	62280 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	TRAINING SVC-INT
2022-08-29	\$360,130.00	2022-08-29	2022-08-29	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	IT SVC-EXTRNL VENDOR
2022-08-29	\$75,100.00	2022-08-29	2022-08-29	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	IT SVC-EXTRNL VENDOR
2022-09-06	\$22,560.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-OTHR EXT-LMT AFA
2022-09-06	\$38,540.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-OTHR EXT-LMT AFA
2022-09-06	\$40,740.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-OTHR EXT-LMT AFA
2022-09-06	\$36,860.00	2022-09-06	2022-09-06	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SUP-INSTRUCTIONAL
2022-09-07	\$167,520.00	2022-09-07	2022-09-07	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-TRAINING SVC
2022-09-07	\$25,380.00	2022-09-07	2022-09-07	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SUP-INSTRUCTIONAL
2022-09-12	\$13,600.00	2022-09-12	2022-09-12	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-COM-PUB REL UFA
2023-05-11	\$21,505.00	2023-05-11	2023-05-11	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	TRAINING SVC-INT

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-07	\$10,190.00	2023-06-07	2023-06-07	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KANSAS	SVC-TRAINING SVC
2022-11-21	\$10,438.09	2022-11-21	2022-11-21	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NEW YORK	CGS-RESL-DEICING
2022-12-22	\$10,612.52	2022-12-22	2022-12-22	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NEW YORK	CGS-RESL-DEICING
2023-02-02	\$18,759.76	2023-02-02	2023-02-02	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NEW YORK	CGS-RESL-DEICING
2023-03-02	\$7,290.74	2023-03-02	2023-03-02	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NEW YORK	CGS-RESL-DEICING
2023-03-15	\$14,088.39	2023-03-15	2023-03-15	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NEW YORK	CGS-RESL-DEICING
2023-01-20	\$9,700.00	2023-01-20	2023-01-20	ASHLAND FOUNDRY & MACHINE WORKS LLC	500 E CENTRE ST ASHLAND, PENNSYLVANIA	SUP-LABORATORY
2022-08-21	\$15,590.16	2022-08-21	2022-08-21	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$5,103.15	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$6,690.96	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$7,998.85	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$8,448.00	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$9,617.80	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-08-30	\$13,340.22	2022-08-30	2022-08-30	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-09-21	\$9,406.80	2022-09-21	2022-09-21	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-09-21	\$11,082.60	2022-09-21	2022-09-21	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-10-13	\$9,342.90	2022-10-13	2022-10-13	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING

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2022-10-13	\$10,568.55	2022-10-13	2022-10-13	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-11-17	\$13,887.00	2022-11-17	2022-11-17	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2022-11-17	\$23,747.36	2022-11-17	2022-11-17	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2023-01-13	\$9,952.82	2023-01-13	2023-01-13	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2023-01-17	\$6,175.34	2023-01-17	2023-01-17	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2023-01-24	\$5,900.88	2023-01-24	2023-01-24	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, LND/BL KOWLOON, KOWLOON	SVC-PRESS-PRINTING
2023-03-21	\$25,057.75	2023-03-21	2023-03-21	ASPEN SYSTEMS INC	3900 YOUNGFIELD ST WHEAT RIDGE, COLORADO	IT ON PREM SFTWR LIC
2022-08-16	\$145,860.36	2022-08-16	2022-08-16	ASSET MANAGEMENT TECHNOLOGIES LLC	P.O BOX 847633 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-09-19	\$10,500.00	2022-09-19	2022-09-19	ASSET PANDA LLC	5729 LEBANON RD, STE 144-269 FRISCO, TEXAS	IT CLOUD SFTWR SUBSC
2022-09-01	\$57,000.00	2022-09-01	2022-09-01	ASSOCIATED STEAM SPECIALTY COMPANY	90 MILTON DR ASTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-08	\$9,000.00	2022-09-08	2022-09-08	ASSOCIATION MEDIA GROUP	901 34TH AVE N UNIT 7064 ST PETERSBURG, FLORIDA	COMM-MEDIA BUY-DIG
2023-02-05	\$17,518.00	2023-02-05	2023-02-05	ASSOCIATION OF FRATERNAL LEADERSHIP	11722 ALLISONVILLE RD, STE 103 FISHERS, INDIANA	PAR-REG FEE CNF-WKSH
2023-02-08	\$16,518.40	2023-02-08	2023-02-08	ASTA-USA TRANSLATION SERIVCES	PO BOX 22259 CHEYENNE, WYOMING	SVC-COM-PUB REL UFA
2022-08-12	\$72,000.00	2022-08-12	2022-08-12	AT&T WI-FI SERVICES	PO BOX 5005 CAROL STREAM, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-06-15	\$144,075.00	2023-06-15	2023-06-15	ATEN DESIGN GROUP INC	1615 PLATTE ST STE 200 DENVER, COLORADO	IT SVC-EXTRNL VENDOR
2023-04-21	\$7,188.85	2023-04-21	2023-04-21	ATHENA PARENT INC	PO BOX 679881 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2023-04-20	\$13,464.36	2023-04-20	2023-04-20	ATHLETICA SPORTS SYSTEMS, INC	720 INNOVATION DR SHAKOPEE, MINNESOTA	EQ-NC-NON-CPT-LS5000

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2022-10-31	\$6,806.12	2022-10-31	2022-10-31	ATI INDUSTRIAL AUTOMATION	1031 GOODWORTH DRIVE APEX, NORTH CAROLINA	SUP-LABORATORY
2023-04-27	\$8,800.00	2023-04-27	2023-04-27	ATLANTIC TRANSPORTATION & COACHES LLC	2450 PLEASANTDALE RD ATLANTA, GEORGIA	TR-CN-BUS-ALW F-A
2023-04-20	\$15,300.00	2023-04-20	2023-04-20	ATLAS SYSTEMS INC	5712 CLEVELAND ST STE 200 VIRGINIA BEACH, VIRGINIA	IT CLOUD SFTWR SUBSC
2022-09-22	\$10,312.50	2022-09-22	2022-09-22	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-09-26	\$95,918.71	2022-09-26	2022-09-26	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-03-14	\$18,573.00	2023-03-14	2023-03-14	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-08-11	\$65,315.00	2022-08-11	2022-08-11	ATTAIN CONSULTING GROUP LLC	1650 TYSONS BLVD STE 1530 MCLEAN, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-08-01	\$13,929.96	2022-08-01	2022-08-01	AUDESSE AUTOMOTIVE INC	151 CHARLES ST WEST STE 199 KITCHENER, ONTARIO	EQ-NC-NON-CPT-LS5000
2023-06-26	\$8,700.00	2023-06-26	2023-06-26	AURAND MEMORIALS	689 W MARKET ST BEAVERTOWN, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-06-15	\$108,510.20	2023-06-15	2023-06-15	AURORA INFORMATION SYSTEMS INC	1873 ROUTE 70 E STE 220 CHERRY HILL, NEW JERSEY	IT SOFTWARE MAINT
2023-06-07	\$84,239.00	2023-06-07	2023-06-07	AUTOMATED LOGIC HARRISBURG	6345 FLANK DR HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-16	\$13,254.00	2023-06-16	2023-06-16	AUTOMATED LOGIC HARRISBURG	6345 FLANK DR HARRISBURG, PENNSYLVANIA	SVC-TRAINING SVC
2022-07-01	\$19,079.31	2022-07-01	2022-07-01	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-20	\$7,121.45	2022-07-20	2022-07-20	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-20	\$9,495.01	2022-07-20	2022-07-20	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$7,656.48	2022-07-28	2022-07-28	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-23	\$12,218.24	2022-08-23	2022-08-23	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC

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2022-08-29	\$5,500.00	2022-08-29	2022-08-29	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-31	\$5,707.59	2022-08-31	2022-08-31	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT NETWORKING DV U5K
2022-09-30	\$20,666.40	2022-09-30	2022-09-30	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT NETWORKING DV U5K
2022-11-01	\$6,501.00	2022-11-01	2022-11-01	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-17	\$5,793.47	2022-11-17	2022-11-17	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$26,083.20	2022-11-17	2022-11-17	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-29	\$7,388.48	2022-11-29	2022-11-29	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-05	\$28,801.52	2022-12-05	2022-12-05	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-05	\$273,405.60	2023-01-05	2023-01-05	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-03	\$5,568.33	2023-03-03	2023-03-03	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-06	\$11,409.18	2023-03-06	2023-03-06	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-03-15	\$48,431.55	2023-03-15	2023-03-15	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-30	\$43,506.09	2023-03-30	2023-03-30	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-04-11	\$35,995.90	2023-04-11	2023-04-11	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-19	\$5,285.20	2023-04-19	2023-04-19	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-11	\$5,490.11	2023-05-11	2023-05-11	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-15	\$16,869.12	2023-05-15	2023-05-15	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	IT SOFTWARE MAINT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-16	\$5,385.84	2023-05-16	2023-05-16	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-13	\$5,500.00	2023-06-13	2023-06-13	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	SVC-TRAINING SVC
2023-06-20	\$10,980.22	2023-06-20	2023-06-20	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$5,377.62	2023-06-30	2023-06-30	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-05	\$7,983.00	2023-06-05	2023-06-05	AUTOMATIC DOOR ENTERPRISES	PO BOX 861 LANSDALE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-08	\$34,664.84	2022-07-08	2022-07-08	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-07-20	\$50,243.84	2022-07-20	2022-07-20	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2022-08-01	\$16,099.74	2022-08-01	2022-08-01	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-08-09	\$32,827.25	2022-08-09	2022-08-09	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-08-24	\$41,947.04	2022-08-24	2022-08-24	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2022-08-30	\$30,959.59	2022-08-30	2022-08-30	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-09-23	\$40,278.17	2022-09-23	2022-09-23	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2022-10-03	\$30,468.66	2022-10-03	2022-10-03	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-10-25	\$39,773.83	2022-10-25	2022-10-25	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-10-31	\$36,361.42	2022-10-31	2022-10-31	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-11-01	\$36,470.28	2022-11-01	2022-11-01	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-11-02	\$36,397.71	2022-11-02	2022-11-02	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-07	\$44,477.22	2022-11-07	2022-11-07	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2022-11-18	\$36,031.89	2022-11-18	2022-11-18	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-12-13	\$31,189.62	2022-12-13	2022-12-13	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2022-12-21	\$44,400.00	2022-12-21	2022-12-21	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	RENT-SHORTTERM EQUIP
2023-01-09	\$37,131.78	2023-01-09	2023-01-09	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2023-01-11	\$30,676.22	2023-01-11	2023-01-11	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-02-02	\$45,342.57	2023-02-02	2023-02-02	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-02-22	\$38,229.98	2023-02-22	2023-02-22	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-03-28	\$38,883.44	2023-03-28	2023-03-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2023-04-04	\$27,602.23	2023-04-04	2023-04-04	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-04-05	\$29,027.44	2023-04-05	2023-04-05	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-04-24	\$26,148.59	2023-04-24	2023-04-24	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-04-24	\$26,285.80	2023-04-24	2023-04-24	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-06-05	\$22,567.76	2023-06-05	2023-06-05	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-06-05	\$36,878.67	2023-06-05	2023-06-05	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESL-AVIAT FUEL
2023-06-08	\$22,190.39	2023-06-08	2023-06-08	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL
2023-06-28	\$23,116.88	2023-06-28	2023-06-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MICHIGAN	CGS-RESLS-JET FUEL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-30	\$32,902.37	2022-08-30	2022-08-30	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	CGS-H-H-FS-AUD-VIS
2022-09-12	\$160,701.61	2022-09-12	2022-09-12	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-09-28	\$11,822.24	2022-09-28	2022-09-28	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-10-20	\$36,215.00	2022-10-20	2022-10-20	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	NON CAPITAL EXP PRJT
2022-11-03	\$95,927.57	2022-11-03	2022-11-03	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	IT PERIPHERAL DV U5K
2023-01-03	\$10,945.98	2023-01-03	2023-01-03	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	FREIGHT CHARGES
2023-01-03	\$52,195.00	2023-01-03	2023-01-03	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	FAB-CAP
2023-01-03	\$422,021.83	2023-01-03	2023-01-03	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2023-01-04	\$100,124.94	2023-01-04	2023-01-04	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2023-02-23	\$7,013.31	2023-02-23	2023-02-23	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2023-02-27	\$7,005.33	2023-02-27	2023-02-27	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	IT VIDEO CNF-SEC U5K
2023-03-14	\$82,331.42	2023-03-14	2023-03-14	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	NON CAPITAL EXP PRJT
2023-03-20	\$11,828.31	2023-03-20	2023-03-20	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	EQ-NC-NON-CPT-LS5000
2023-04-06	\$8,560.67	2023-04-06	2023-04-06	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	IT PERIPHERAL DV U5K
2023-05-08	\$6,398.20	2023-05-08	2023-05-08	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	IT PROFESSIONAL SVC
2023-05-09	\$8,335.66	2023-05-09	2023-05-09	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FLORIDA	IT PERIPHERAL DV U5K
2023-01-26	\$5,976.00	2023-01-26	2023-01-26	AVISTA TECHNOLOGIES	140 BOSSTICK BLVD SAN MARCOS, CALIFORNIA	SUP-OTHER NEEDS-OPP

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-26	\$6,984.00	2023-01-26	2023-01-26	AVISTA TECHNOLOGIES	140 BOSSTICK BLVD SAN MARCOS, CALIFORNIA	SUP-OTHER NEEDS-OPP
2023-04-18	\$6,300.00	2023-04-18	2023-04-18	AVOCATION EDUCATIONAL SRVCS PVT LTD	B403 NEELKANTH BUSINESS PARK VIDYAVIHAR MUMBAI, MAHARASHTRA	COMM-MEDIA BUY-TRAD
2022-08-24	\$115,600.00	2022-08-24	2022-08-24	AVVALE, INC	1401 ZUNI ST, ST 102 DENVER, COLORADO	IT SVC-EXTRNL VENDOR
2022-10-21	\$94,500.00	2022-10-21	2022-10-21	AVVALE, INC	1401 ZUNI ST, ST 102 DENVER, COLORADO	IT SVC-EXTRNL VENDOR
2023-04-12	\$10,000.00	2023-04-12	2023-04-12	AVVIATO INC	3853 NORTHDALDA BLVD 361 TAMPA, FLORIDA	IT SVC-EXTRNL VENDOR
2022-11-22	\$15,450.00	2022-11-22	2022-11-22	AWESOME FILMS LLC	3426 BETHOVEN ST PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-08	\$9,712.54	2023-03-08	2023-03-08	AWESOME FILMS LLC	3426 BETHOVEN ST PITTSBURGH, PENNSYLVANIA	TR-ST-IN-STATE AFA
2023-03-08	\$98,600.00	2023-03-08	2023-03-08	AWESOME FILMS LLC	3426 BETHOVEN ST PITTSBURGH, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-07-05	\$5,287.00	2022-07-05	2022-07-05	AWESOME PAINTING SERVICES	2043 W 12TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-19	\$10,305.00	2023-05-19	2023-05-19	AXIOMETRIX SOLUTIONS INC	9290 SW NIMBUS AVE BEAVERTON, OREGON	EQ-NC-NON-CPT-LS5000
2023-02-07	\$42,600.00	2023-02-07	2023-02-07	AXON ENTERPRISE INC	DEPT 2018 PO BOX 29661 PHOENIX, ARIZONA	IT CLOUD SFTWR SUBSC
2023-02-07	\$77,310.00	2023-02-07	2023-02-07	AXON ENTERPRISE INC	DEPT 2018 PO BOX 29661 PHOENIX, ARIZONA	EQ-NC-NON-CPT-LS5000
2022-12-06	\$9,072.00	2022-12-06	2022-12-06	AZENTA US INC	2910 FORTUNE CIRCLE W STE E INDIANAPOLIS, INDIANA	SVC-OTHR EXT-LMT AFA
2023-03-13	\$11,340.00	2023-03-13	2023-03-13	AZENTA US INC	2910 FORTUNE CIRCLE W STE E INDIANAPOLIS, INDIANA	SUP-LABORATORY
2023-04-25	\$17,496.00	2023-04-25	2023-04-25	AZENTA US INC	2910 FORTUNE CIRCLE W STE E INDIANAPOLIS, INDIANA	SUP-LABORATORY
2023-05-16	\$17,496.00	2023-05-16	2023-05-16	AZENTA US INC	2910 FORTUNE CIRCLE W STE E INDIANAPOLIS, INDIANA	SUP-LABORATORY
2022-12-05	\$6,240.00	2022-12-05	2022-12-05	B A D INC	196 COUNTRY ROUTE 14 HUDSON, NEW YORK	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-08	\$5,348.60	2022-07-08	2022-07-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-08	\$11,564.40	2022-07-08	2022-07-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-15	\$5,326.48	2022-07-15	2022-07-15	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-20	\$5,326.48	2022-07-20	2022-07-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-21	\$7,424.24	2022-07-21	2022-07-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-28	\$5,156.16	2022-07-28	2022-07-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-10	\$8,348.37	2022-08-10	2022-08-10	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-15	\$5,546.00	2022-08-15	2022-08-15	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-16	\$8,015.28	2022-08-16	2022-08-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-29	\$7,554.57	2022-08-29	2022-08-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$7,798.24	2022-08-31	2022-08-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-02	\$6,546.92	2022-09-02	2022-09-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-02	\$6,613.40	2022-09-02	2022-09-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-21	\$5,506.82	2022-09-21	2022-09-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-22	\$5,413.00	2022-09-22	2022-09-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-28	\$8,034.21	2022-09-28	2022-09-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-05	\$6,514.86	2022-10-05	2022-10-05	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-10	\$9,747.49	2022-10-10	2022-10-10	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-13	\$7,902.76	2022-10-13	2022-10-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-14	\$8,461.36	2022-10-14	2022-10-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-18	\$11,672.67	2022-10-18	2022-10-18	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-02	\$7,064.81	2022-11-02	2022-11-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-03	\$5,375.81	2022-11-03	2022-11-03	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-07	\$7,125.36	2022-11-07	2022-11-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-09	\$10,014.76	2022-11-09	2022-11-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-28	\$9,473.51	2022-11-28	2022-11-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-29	\$6,318.88	2022-11-29	2022-11-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-29	\$6,791.45	2022-11-29	2022-11-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-02	\$6,886.60	2022-12-02	2022-12-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-09	\$6,695.29	2022-12-09	2022-12-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-09	\$6,791.45	2022-12-09	2022-12-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-20	\$5,796.92	2022-12-20	2022-12-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-20	\$11,795.51	2022-12-20	2022-12-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-22	\$7,317.58	2022-12-22	2022-12-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-06	\$5,906.44	2023-01-06	2023-01-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-06	\$7,674.70	2023-01-06	2023-01-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-11	\$9,062.46	2023-01-11	2023-01-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-13	\$7,749.84	2023-01-13	2023-01-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-19	\$9,279.49	2023-01-19	2023-01-19	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-14	\$9,988.20	2023-02-14	2023-02-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-15	\$7,462.60	2023-02-15	2023-02-15	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-21	\$9,879.65	2023-02-21	2023-02-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-06	\$8,505.43	2023-03-06	2023-03-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-07	\$5,265.50	2023-03-07	2023-03-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-09	\$7,438.83	2023-03-09	2023-03-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-13	\$5,066.76	2023-03-13	2023-03-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-14	\$8,769.61	2023-03-14	2023-03-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-16	\$9,439.52	2023-03-16	2023-03-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-21	\$7,191.66	2023-03-21	2023-03-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-22	\$5,140.55	2023-03-22	2023-03-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-22	\$8,252.99	2023-03-22	2023-03-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-28	\$6,869.76	2023-03-28	2023-03-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-29	\$8,828.78	2023-03-29	2023-03-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-31	\$6,991.74	2023-03-31	2023-03-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-31	\$9,933.56	2023-03-31	2023-03-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-04	\$6,396.98	2023-04-04	2023-04-04	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-11	\$5,303.49	2023-04-11	2023-04-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-19	\$6,995.25	2023-04-19	2023-04-19	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-26	\$9,466.88	2023-04-26	2023-04-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-26	\$12,031.01	2023-04-26	2023-04-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-02	\$7,210.72	2023-05-02	2023-05-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-02	\$11,984.13	2023-05-02	2023-05-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-05	\$6,559.61	2023-05-05	2023-05-05	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-09	\$9,177.23	2023-05-09	2023-05-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-09	\$9,521.68	2023-05-09	2023-05-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-12	\$9,109.60	2023-05-12	2023-05-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-12	\$13,646.74	2023-05-12	2023-05-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-15	\$9,657.90	2023-05-15	2023-05-15	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-16	\$5,317.44	2023-05-16	2023-05-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-17	\$6,989.19	2023-05-17	2023-05-17	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-22	\$5,317.44	2023-05-22	2023-05-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-24	\$6,035.06	2023-05-24	2023-05-24	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-26	\$11,939.68	2023-05-26	2023-05-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-30	\$9,727.95	2023-05-30	2023-05-30	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-07	\$6,410.50	2023-06-07	2023-06-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-08	\$6,573.77	2023-06-08	2023-06-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-13	\$7,469.81	2023-06-13	2023-06-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-16	\$7,040.84	2023-06-16	2023-06-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-21	\$6,385.90	2023-06-21	2023-06-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-26	\$6,521.39	2023-06-26	2023-06-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-28	\$5,588.36	2023-06-28	2023-06-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-30	\$15,251.52	2023-06-30	2023-06-30	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-15	\$7,075.00	2022-07-15	2022-07-15	B&A WOODWORKS LLC	2214 PENNINGTON RD TYRONE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-29	\$141,300.00	2022-07-29	2022-07-29	B&G DESIGN STUDIOS	126 BERKELEY RD GLENSIDE, PENNSYLVANIA	COMM-CREDESPRD-DIGIT
2022-07-07	\$6,087.32	2022-07-07	2022-07-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-20	\$5,087.70	2022-07-20	2022-07-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT VIDEO CNF-SEC U5K
2022-08-11	\$6,021.92	2022-08-11	2022-08-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	GENERAL OFFICE EXP
2022-09-02	\$7,109.05	2022-09-02	2022-09-02	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2022-09-08	\$5,402.10	2022-09-08	2022-09-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2022-09-09	\$74,147.85	2022-09-09	2022-09-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-09-20	\$5,538.80	2022-09-20	2022-09-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	GENERAL OFFICE EXP
2022-09-21	\$6,962.73	2022-09-21	2022-09-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-10-17	\$10,080.27	2022-10-17	2022-10-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-11-03	\$27,492.48	2022-11-03	2022-11-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-11-08	\$7,198.78	2022-11-08	2022-11-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-11-09	\$8,133.66	2022-11-09	2022-11-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT END US CMP DV U5K
2022-12-01	\$8,958.44	2022-12-01	2022-12-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-12-20	\$6,034.05	2022-12-20	2022-12-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-02-03	\$8,672.40	2023-02-03	2023-02-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-02-10	\$11,524.33	2023-02-10	2023-02-10	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-10	\$11,221.64	2023-02-10	2023-02-10	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-23	\$40,399.66	2023-02-23	2023-02-23	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-02	\$8,725.22	2023-03-02	2023-03-02	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-03	\$6,975.72	2023-03-03	2023-03-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-14	\$5,255.94	2023-03-14	2023-03-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-15	\$5,114.72	2023-03-15	2023-03-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-15	\$8,465.25	2023-03-15	2023-03-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-15	\$11,269.70	2023-03-15	2023-03-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT TELPH SVC-DEV U5K
2023-03-15	\$12,442.09	2023-03-15	2023-03-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-18	\$6,264.00	2023-03-18	2023-03-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-21	\$33,993.42	2023-03-21	2023-03-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-30	\$7,560.18	2023-03-30	2023-03-30	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-04-16	\$13,424.84	2023-04-16	2023-04-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-04-17	\$11,994.00	2023-04-17	2023-04-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-04-17	\$12,252.61	2023-04-17	2023-04-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	GENERAL OFFICE EXP
2023-04-26	\$6,350.32	2023-04-26	2023-04-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT END US CMP DV U5K
2023-04-28	\$5,976.72	2023-04-28	2023-04-28	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-03	\$7,826.63	2023-05-03	2023-05-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-04	\$6,548.33	2023-05-04	2023-05-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-08	\$6,038.81	2023-05-08	2023-05-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-09	\$7,843.29	2023-05-09	2023-05-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-09	\$8,965.08	2023-05-09	2023-05-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-09	\$70,277.97	2023-05-09	2023-05-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-11	\$8,965.08	2023-05-11	2023-05-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-15	\$12,253.30	2023-05-15	2023-05-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-15	\$6,339.92	2023-05-15	2023-05-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-15	\$7,025.87	2023-05-15	2023-05-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-05-17	\$11,923.20	2023-05-17	2023-05-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-17	\$9,975.00	2023-05-17	2023-05-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT ROBOTICS-VR
2023-05-18	\$5,506.88	2023-05-18	2023-05-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-05-19	\$6,842.53	2023-05-19	2023-05-19	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-22	\$5,115.98	2023-05-22	2023-05-22	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-05-22	\$30,184.34	2023-05-22	2023-05-22	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-25	\$13,417.37	2023-05-25	2023-05-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-26	\$6,731.39	2023-05-26	2023-05-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-01	\$9,400.41	2023-06-01	2023-06-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-05	\$31,093.20	2023-06-05	2023-06-05	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-05	\$8,994.66	2023-06-05	2023-06-05	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT SERVER-STORAG U5K
2023-06-07	\$9,309.98	2023-06-07	2023-06-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-06-13	\$20,671.09	2023-06-13	2023-06-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT END US CMP DV U5K
2023-06-13	\$13,300.00	2023-06-13	2023-06-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-15	\$6,936.85	2023-06-15	2023-06-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	IT PERIPHERAL DV U5K
2023-06-15	\$29,353.70	2023-06-15	2023-06-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-16	\$5,850.37	2023-06-16	2023-06-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	GENERAL OFFICE EXP
2023-06-20	\$6,885.60	2023-06-20	2023-06-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-20	\$9,169.09	2023-06-20	2023-06-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-20	\$14,526.40	2023-06-20	2023-06-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-20	\$17,252.86	2023-06-20	2023-06-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-20	\$36,681.74	2023-06-20	2023-06-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-23	\$5,623.23	2023-06-23	2023-06-23	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX 2807 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-25	\$99,869.00	2023-05-25	2023-05-25	B.E. PETERSON, INC.	40 MURPHY DR AVON, MASSACHUSETTS	SUP-LABORATORY
2022-08-11	\$61,897.00	2022-08-11	2022-08-11	BACH HARRISON LLC	116 S 500 E SALT LAKE CITY, UTAH	SVC-OTHR EXT-LMT AFA
2022-08-10	\$32,920.00	2022-08-10	2022-08-10	BACKSTAGE LIBRARY WORKS INC	25 E 1700 S PROVO, UTAH	SVC-OTHR EXT-LMT AFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-19	\$32,920.00	2023-05-19	2023-05-19	BACKSTAGE LIBRARY WORKS INC	25 E 1700 S PROVO, UTAH	SVC-OTHR EXT-LMT AFA
2023-02-22	\$6,000.00	2023-02-22	2023-02-22	BACKSTOP SOLUTIONS GROUP LLC	233 S WACKER DR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-10-10	\$5,432.20	2022-10-10	2022-10-10	BADGER COACHES	5501 FEMRITE DR MADISON, WISCONSIN	TR-CN-BUS-ALW F-A
2022-10-26	\$5,140.11	2022-10-26	2022-10-26	BADGER COACHES	5501 FEMRITE DR MADISON, WISCONSIN	TR-ST-BUS-ALW F-A
2022-08-22	\$21,111.01	2022-08-22	2022-08-22	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-01-06	\$26,081.68	2023-01-06	2023-01-06	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-02-07	\$9,648.88	2023-02-07	2023-02-07	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-07-26	\$14,300.00	2022-07-26	2022-07-26	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PENNSYLVANIA	SVC-AG RELATED SVC
2022-09-26	\$11,000.00	2022-09-26	2022-09-26	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PENNSYLVANIA	SVC-AG RELATED SVC
2022-11-23	\$11,000.00	2022-11-23	2022-11-23	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PENNSYLVANIA	SVC-AG RELATED SVC
2023-02-15	\$7,645.00	2023-02-15	2023-02-15	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PENNSYLVANIA	SVC-AG RELATED SVC
2023-04-07	\$33,000.00	2023-04-07	2023-04-07	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PENNSYLVANIA	SVC-AG RELATED SVC
2023-05-05	\$6,087.16	2023-05-05	2023-05-05	BAKER DISTRIBUTING COMPANY LLC	14610 BREAKERS DR JACKSONVILLE, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-08-26	\$8,600.00	2022-08-26	2022-08-26	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2022-08-26	\$35,068.00	2022-08-26	2022-08-26	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2022-09-01	\$14,000.00	2022-09-01	2022-09-01	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2023-03-01	\$49,225.00	2023-03-01	2023-03-01	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-AUDITG SVC

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2023-05-31	\$9,460.00	2023-05-31	2023-05-31	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2023-05-31	\$16,000.00	2023-05-31	2023-05-31	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2023-05-31	\$36,011.00	2023-05-31	2023-05-31	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-ACCTING SVC
2023-06-15	\$13,600.00	2023-06-15	2023-06-15	BAKER TILLY US LLP	PO BOX 78975 MILWAUKEE, WISCONSIN	SVC-BUS-AUDITG SVC
2022-08-04	\$7,940.58	2022-08-04	2022-08-04	BALFURD INC	2467 PARK AVE TIPTON, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-09-26	\$7,325.00	2022-09-26	2022-09-26	BALTIMORE COUNTRY CLUB	4712 CLUB RD BALTIMORE, MARYLAND	SVC-TRAINING SVC
2023-01-10	\$5,911.07	2023-01-10	2023-01-10	BALTO PRINT	UTENOS G 41B VILNIUS, LS/NOT ASSIGNED	SVC-PRESS-PRINTING
2023-01-10	\$7,368.34	2023-01-10	2023-01-10	BALTO PRINT	UTENOS G 41B VILNIUS, LS/NOT ASSIGNED	SVC-PRESS-PRINTING
2023-05-04	\$8,294.26	2023-05-04	2023-05-04	BALTO PRINT	UTENOS G 41B VILNIUS, LS/NOT ASSIGNED	SVC-PRESS-PRINTING
2023-05-10	\$17,811.00	2023-05-10	2023-05-10	BALTO PRINT	UTENOS G 41B VILNIUS, LS/NOT ASSIGNED	SVC-PRESS-PRINTING
2022-08-22	\$31,110.00	2022-08-22	2022-08-22	BANDON DUNES GOLF RESORT	ATTN PEGGY MCAULEY 57744 ROUND LAKE RD BANDON, OREGON	SVC-TRAINING SVC
2022-07-20	\$5,270.00	2022-07-20	2022-07-20	BARASH MEDIA	403 S ALLEN ST STE 200 STATE COLLEGE, PENNSYLVANIA	COMM-MEDIA BUY-OTHER
2022-07-25	\$7,920.00	2022-07-25	2022-07-25	BARASH MEDIA	403 S ALLEN ST STE 200 STATE COLLEGE, PENNSYLVANIA	COMM-EVENTS-PROMO
2022-11-22	\$7,179.65	2022-11-22	2022-11-22	BARCO PRODUCTS CO	A GENEVA SCIENTIFIC COMPANY 24 N WASHING BATAVIA, ILLINOIS	GENERAL OFFICE EXP
2022-10-06	\$12,700.00	2022-10-06	2022-10-06	BAREFOOT CONSULTING LLC	256 DEREK DR BOALSBURG, PENNSYLVANIA	SVC-TRAINING SVC
2022-12-21	\$19,278.93	2022-12-21	2022-12-21	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	ATTN: ACCOUNTS RECEIVABLE DEPT. PO BOX 7 PHILADELPHIA, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-20	\$5,648.00	2022-09-20	2022-09-20	BARNES & NOBLE COLLEGE BOOKSTORES LLC	PO BOX 713660 PHILADELPHIA, PENNSYLVANIA	GEN-BKS BIND VID CD

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2023-03-17	\$11,415.00	2023-03-17	2023-03-17	BARTELL & BARTELL LTD	432 ROLLING RIDGE DR STE 4 STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2023-01-09	\$12,626.00	2023-01-09	2023-01-09	BARTLETT TREE EXPERT	PO BOX 3067 STAMFORD, CONNECTICUT	MNT-LANDSCAPE
2022-11-07	\$5,910.00	2022-11-07	2022-11-07	BASH CONTRACTING INC	189 UFS RD CLEARFIELD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-25	\$20,353.93	2023-04-25	2023-04-25	BASH CONTRACTING INC	189 UFS RD CLEARFIELD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-20	\$8,900.00	2023-03-20	2023-03-20	BATTISTI CONSTRUCTION	115 BRENNBURN LANE ALIQUIPPA, PENNSYLVANIA	SUP-LABORATORY
2022-07-08	\$6,459.65	2022-07-08	2022-07-08	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-07-14	\$16,949.78	2022-07-14	2022-07-14	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-07-14	\$24,258.93	2022-07-14	2022-07-14	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-07-18	\$8,960.00	2022-07-18	2022-07-18	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-08-11	\$18,480.00	2022-08-11	2022-08-11	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-09-22	\$5,181.17	2022-09-22	2022-09-22	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-10-24	\$14,892.90	2022-10-24	2022-10-24	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2022-11-11	\$16,956.49	2022-11-11	2022-11-11	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2023-01-18	\$5,939.92	2023-01-18	2023-01-18	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-ATH-SPRT EQ UFA
2023-03-01	\$14,888.00	2023-03-01	2023-03-01	BAUER'S INTELLIGENT TRANSPORTATION, INC	PIER 50 SAN FRANCISCO, CALIFORNIA	EV-PRIMARYLY STUDENTS
2022-08-20	\$6,060.00	2022-08-20	2022-08-20	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2022-11-23	\$6,540.00	2022-11-23	2022-11-23	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-OTHR EXT-LMT UFA

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2023-01-12	\$5,580.00	2023-01-12	2023-01-12	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-02-14	\$5,580.00	2023-02-14	2023-02-14	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-04-24	\$5,580.00	2023-04-24	2023-04-24	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-06-28	\$6,060.00	2023-06-28	2023-06-28	BCG CONNECT LLC	1 JEWEL DR STE 105 WILMINGTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2023-04-05	\$9,998.00	2023-04-05	2023-04-05	BEAM PAINTING	115 E CHESTNUT HILL RD ASPERS, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-05	\$9,966.35	2022-08-05	2022-08-05	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-22	\$11,870.56	2022-08-22	2022-08-22	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-16	\$12,970.66	2022-09-16	2022-09-16	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-14	\$12,836.81	2022-10-14	2022-10-14	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-28	\$17,362.72	2022-10-28	2022-10-28	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-16	\$8,777.52	2022-11-16	2022-11-16	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-14	\$8,945.73	2022-12-14	2022-12-14	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-23	\$10,747.43	2023-01-23	2023-01-23	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-31	\$7,676.12	2023-01-31	2023-01-31	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$6,416.18	2023-02-23	2023-02-23	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-08	\$6,701.70	2023-03-08	2023-03-08	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-11	\$7,720.17	2023-04-11	2023-04-11	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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2023-04-20	\$5,225.78	2023-04-20	2023-04-20	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-08	\$20,128.00	2022-07-08	2022-07-08	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-07-14	\$6,183.82	2022-07-14	2022-07-14	BECKMAN COULTER INC	250 S KRAEMER BLVD BREA, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-07-18	\$27,977.00	2022-07-18	2022-07-18	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-10-11	\$10,995.00	2022-10-11	2022-10-11	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-10-14	\$6,114.87	2022-10-14	2022-10-14	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	SUP-LABORATORY
2023-01-30	\$17,842.40	2023-01-30	2023-01-30	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-04-27	\$9,814.00	2023-04-27	2023-04-27	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-16	\$18,536.00	2023-05-16	2023-05-16	BECKMAN COULTER INC	DEPT CH10164 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-07-18	\$6,981.30	2022-07-18	2022-07-18	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	SUP-LABORATORY
2022-09-06	\$6,981.30	2022-09-06	2022-09-06	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	SUP-LABORATORY
2022-11-07	\$6,283.17	2022-11-07	2022-11-07	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	SUP-LABORATORY
2023-02-07	\$7,679.40	2023-02-07	2023-02-07	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	SUP-LABORATORY
2023-02-28	\$16,159.65	2023-02-28	2023-02-28	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-04-03	\$6,318.00	2023-04-03	2023-04-03	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-04-07	\$6,318.00	2023-04-07	2023-04-07	BECTON DICKINSON AND COMPANY	1 BECTON DR FRANKLIN LAKES, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-09-12	\$9,860.00	2022-09-12	2022-09-12	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED

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2022-09-28	\$9,624.00	2022-09-28	2022-09-28	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2022-10-14	\$10,250.00	2022-10-14	2022-10-14	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2022-11-09	\$10,225.00	2022-11-09	2022-11-09	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2022-11-16	\$10,395.00	2022-11-16	2022-11-16	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2022-12-14	\$10,225.00	2022-12-14	2022-12-14	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-01-04	\$10,122.00	2023-01-04	2023-01-04	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-01-18	\$9,860.00	2023-01-18	2023-01-18	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-03-16	\$9,766.00	2023-03-16	2023-03-16	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-03-23	\$10,440.00	2023-03-23	2023-03-23	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-04-06	\$9,944.00	2023-04-06	2023-04-06	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-04-28	\$10,274.00	2023-04-28	2023-04-28	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2023-05-16	\$10,584.00	2023-05-16	2023-05-16	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PENNSYLVANIA	SUP-AG-FEED
2022-12-05	\$58,260.00	2022-12-05	2022-12-05	BELDING & MULL INC	1878 PORT MATILDA HWY PHILIPSBURG, PENNSYLVANIA	PROTECTIVE SERVICES
2023-04-04	\$51,441.00	2023-04-04	2023-04-04	BELDING & MULL INC	1878 PORT MATILDA HWY PHILIPSBURG, PENNSYLVANIA	PROTECTIVE SERVICES
2023-04-20	\$7,767.49	2023-04-20	2023-04-20	BELLSPRAY INC	PO BOX 267 OPELOUSAS, LOUISIANA	EQ-NC-NON-CPT-LS5000
2022-10-04	\$12,507.00	2022-10-04	2022-10-04	BENJAMIN P FORBES CO	800 KEN MAR INDUSTRIAL PKWY BROADVIEW HTS, OHIO	SUP-FOOD SUPPLIES
2023-03-01	\$8,670.00	2023-03-01	2023-03-01	BENJAMIN P FORBES CO	800 KEN MAR INDUSTRIAL PKWY BROADVIEW HTS, OHIO	SUP-FOOD SUPPLIES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-31	\$6,500.00	2022-08-31	2022-08-31	BENKART RIGGING	2583 ROCHESTER ROAD CRANBERRY TOWNSHIP, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-23	\$5,350.00	2022-08-23	2022-08-23	BENNETTI TREE SERVICE INC	162 BENNETTI DR ALTOONA, PENNSYLVANIA	MNT-LANDSCAPE
2023-01-23	\$5,779.00	2023-01-23	2023-01-23	BERKS WESTERN TELECOM INC	723 BROWNSVILLE RD SINKING SPG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-14	\$9,875.00	2022-07-14	2022-07-14	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-29	\$15,972.00	2022-07-29	2022-07-29	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SUP-LABORATORY
2022-08-22	\$39,534.00	2022-08-22	2022-08-22	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	FAB-CDE
2022-09-22	\$5,424.00	2022-09-22	2022-09-22	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-05	\$8,662.25	2022-10-05	2022-10-05	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-15	\$30,376.00	2022-12-15	2022-12-15	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-12-20	\$42,200.00	2022-12-20	2022-12-20	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-02-02	\$31,318.00	2023-02-02	2023-02-02	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-03	\$30,612.00	2023-03-03	2023-03-03	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-15	\$20,852.00	2023-03-15	2023-03-15	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-03-30	\$6,796.00	2023-03-30	2023-03-30	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-30	\$10,021.00	2023-03-30	2023-03-30	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	FAB-CAP
2023-04-05	\$20,852.00	2023-04-05	2023-04-05	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-19	\$16,947.00	2023-04-19	2023-04-19	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-PUBLIC SVC

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2023-05-18	\$12,710.00	2023-05-18	2023-05-18	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-07	\$135,000.00	2023-06-07	2023-06-07	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-06-27	\$9,212.00	2023-06-27	2023-06-27	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	FAB-CAP
2023-06-27	\$81,892.00	2023-06-27	2023-06-27	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-04	\$8,500.00	2022-08-04	2022-08-04	BESKO OUTDOOR MEDIA, INC.	PO BOX 280 HAMLIN, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-09-23	\$9,507.07	2022-09-23	2022-09-23	BEST EVENT RENTAL STATE COLLEGE	118 N SPARKS ST STATE COLLEGE, PENNSYLVANIA	RENT-LESS THAN 5K
2023-04-11	\$9,039.48	2023-04-11	2023-04-11	BEST EVENT RENTAL STATE COLLEGE	118 N SPARKS ST STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-06-09	\$9,146.09	2023-06-09	2023-06-09	BEST EVENT RENTAL STATE COLLEGE	118 N SPARKS ST STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-12	\$8,600.00	2022-07-12	2022-07-12	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-14	\$136,800.00	2022-07-14	2022-07-14	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-22	\$6,000.00	2022-07-22	2022-07-22	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2022-07-28	\$5,994.00	2022-07-28	2022-07-28	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-28	\$7,965.00	2022-07-28	2022-07-28	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-29	\$13,500.00	2022-07-29	2022-07-29	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2022-09-19	\$9,600.00	2022-09-19	2022-09-19	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-29	\$5,428.00	2022-09-29	2022-09-29	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-10-25	\$16,640.00	2022-10-25	2022-10-25	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP

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2022-11-17	\$265,535.00	2022-11-17	2022-11-17	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-01-10	\$15,846.81	2023-01-10	2023-01-10	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-07	\$5,980.00	2023-02-07	2023-02-07	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-02-17	\$11,230.76	2023-02-17	2023-02-17	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-05-08	\$14,356.85	2023-05-08	2023-05-08	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-06-08	\$7,574.51	2023-06-08	2023-06-08	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-29	\$5,834.18	2023-06-29	2023-06-29	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-10-18	\$15,510.00	2022-10-18	2022-10-18	BEST STAINLESS & ALLOYS LP	11930 PROCTOR ST HOUSTON, TEXAS	FAB-CAP
2022-12-08	\$9,802.40	2022-12-08	2022-12-08	BEST WESTERN PLUS LEHIGH VALLEY	300 GATEWAY DR BETHLEHEM, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-04-26	\$9,500.00	2023-04-26	2023-04-26	BETTWY SYSTEMS INC	PO BOX 355 DUNCANSVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-03	\$9,716.19	2023-05-03	2023-05-03	BEYONDTRUST CORPORATION	11695 JOHNS CREEK PKWY STE 200 JOHNS CREEK, GEORGIA	IT CLOUD SFTWR SUBSC
2023-05-12	\$9,525.40	2023-05-12	2023-05-12	BEYONDTRUST CORPORATION	11695 JOHNS CREEK PKWY STE 200 JOHNS CREEK, GEORGIA	IT SOFTWARE MAINT
2022-07-12	\$5,425.00	2022-07-12	2022-07-12	BFPE INTERNATIONAL INC	PO BOX 791045 BALTIMORE, MARYLAND	MNT-NOT OPP DIR BILL
2022-07-20	\$7,402.00	2022-07-20	2022-07-20	BFPE INTERNATIONAL INC	PO BOX 791045 BALTIMORE, MARYLAND	MNT-NOT OPP DIR BILL
2022-07-21	\$43,763.00	2022-07-21	2022-07-21	BGI AMERICAS CORP	1 BROADWAY FL 14 CAMBRIDGE, MASSACHUSETTS	SUP-LABORATORY
2022-12-13	\$5,040.00	2022-12-13	2022-12-13	BGI AMERICAS CORP	1 BROADWAY FL 14 CAMBRIDGE, MASSACHUSETTS	SUP-LABORATORY
2023-06-14	\$11,040.00	2023-06-14	2023-06-14	BGI AMERICAS CORP	1 BROADWAY FL 14 CAMBRIDGE, MASSACHUSETTS	SUP-LABORATORY

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2022-07-19	\$5,245.00	2022-07-19	2022-07-19	BIBLIOTHECA LLC	3169 HOLCOMB BRIDGE RD STE 206 NORCROSS, GEORGIA	MNT-NOT OPP DIR BILL
2023-06-12	\$5,030.00	2023-06-12	2023-06-12	BIG GAME SPORTS INC	13835 WELCH RD DALLAS, TEXAS	SUP-RECR-ATHL UN F-A
2023-06-12	\$8,988.00	2023-06-12	2023-06-12	BIG GAME SPORTS INC	13835 WELCH RD DALLAS, TEXAS	SUP-RECR-ATHL UN F-A
2022-08-04	\$93,190.00	2022-08-04	2022-08-04	BIG TEN ACADEMIC ALLIANCE	1819 S NEIL ST STE D CHAMPAIGN, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-12-05	\$52,678.50	2022-12-05	2022-12-05	BIG TEN ACADEMIC ALLIANCE	1819 S NEIL ST STE D CHAMPAIGN, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-09-08	\$6,021.00	2022-09-08	2022-09-08	BIGMAN GEOPHYSICAL, LLC	6070 DAWSON BLVD STE C NORCROSS, GEORGIA	EQ-NC-NON-CPT-LS5000
2023-02-16	\$7,890.40	2023-02-16	2023-02-16	BIGSIGNS.COM INC	292 W WESTERN AVE STE 201 MUSKEGON, MICHIGAN	SUP-RECR-ATHL UN F-A
2022-10-13	\$5,628.88	2022-10-13	2022-10-13	BINS4 SHREDDING INC	81 RAWSON AVE BARRIE, ONTARIO	EQ-NC-NON-CPT-LS5000
2022-08-31	\$34,396.60	2022-08-31	2022-08-31	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CALIFORNIA	SUP-INSTRUCTIONAL
2022-11-07	\$22,428.00	2022-11-07	2022-11-07	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-10-04	\$8,346.98	2022-10-04	2022-10-04	BIO-MEDICAL DEVICES INTERNATIONAL, INC.	17171 DAIMLER ST IRVINE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-01-10	\$5,576.92	2023-01-10	2023-01-10	BIO-MEDICAL DEVICES INTERNATIONAL, INC.	17171 DAIMLER ST IRVINE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-08-29	\$12,363.90	2022-08-29	2022-08-29	BIOBAG AMERICAS INC	PO BOX 639636 CINCINNATI, OHIO	CGS-RESL-GS STK ITEM
2022-10-25	\$11,998.20	2022-10-25	2022-10-25	BIOBAG AMERICAS INC	PO BOX 639636 CINCINNATI, OHIO	CGS-RESL-GS STK ITEM
2023-02-08	\$13,552.80	2023-02-08	2023-02-08	BIOBAG AMERICAS INC	PO BOX 639636 CINCINNATI, OHIO	CGS-RESL-GS STK ITEM
2023-03-13	\$6,807.00	2023-03-13	2023-03-13	BIOBAG AMERICAS INC	PO BOX 639636 CINCINNATI, OHIO	CGS-RESL-GS STK ITEM
2023-06-13	\$10,382.40	2023-06-13	2023-06-13	BIOBAG AMERICAS INC	PO BOX 639636 CINCINNATI, OHIO	CGS-RESL-GS STK ITEM

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2022-11-07	\$17,300.00	2022-11-07	2022-11-07	BIODISCOVERY LLC	5840 INTERFACE DR STE 101 ANN ARBOR, MICHIGAN	SVC-OTHR EXT-LMT AFA
2022-11-21	\$13,800.00	2022-11-21	2022-11-21	BIOINFORMATICS SOLUTIONS INC	140 COLUMBIA ST STE 202 WATERLOO, ONTARIO	IT ON PREM SFTWR LIC
2023-02-20	\$19,409.47	2023-02-20	2023-02-20	BIOMARKER TECHNOLOGIES (BMK) GMBH	BIOZ, JOHANN-KRANE WEG 42 MUNSTER, NRTH RHINE WESTFALIA	SUP-LABORATORY
2023-05-03	\$26,574.75	2023-05-03	2023-05-03	BIOMEDICAL RESEARCH & DEVELOPMENT	8561 ATLAS DRIVE GAITHERSBURG, MARYLAND	EQ-NC-NON-CPT-LS5000
2023-01-05	\$5,636.56	2023-01-05	2023-01-05	BIOMEME	401 N BROAD ST SUITE 222 PHILADELPHIA, PA	LABORATORY SUPPLIES
2022-07-12	\$8,672.00	2022-07-12	2022-07-12	BIOPAC SYSTEMS INC	ACCTS RECEIVABLE 42 AERO CAMINO GOLETA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-09-27	\$13,248.00	2022-09-27	2022-09-27	BIRDBRAIN TECHNOLOGIES	544 MILTENBERGER ST PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-01-10	\$11,592.00	2023-01-10	2023-01-10	BIRDBRAIN TECHNOLOGIES	544 MILTENBERGER ST PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-01-13	\$8,280.00	2023-01-13	2023-01-13	BIRDBRAIN TECHNOLOGIES	544 MILTENBERGER ST PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-01-13	\$24,450.00	2023-01-13	2023-01-13	BLACK AND BROWN FOUNDERS INC	PO BOX 883093 SAN FRANCISCO, CALIFORNIA	SVC-CONSULT-ADVI UFA
2022-10-28	\$412,080.15	2022-10-28	2022-10-28	BLACKTHORN.IO INC	PO BOX 70561 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-08-03	\$6,113.44	2022-08-03	2022-08-03	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-22	\$5,096.64	2022-09-22	2022-09-22	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-31	\$5,595.74	2022-10-31	2022-10-31	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-02	\$7,571.04	2022-12-02	2022-12-02	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-03	\$24,830.00	2023-03-03	2023-03-03	BLAIR COUNTY CONV & SPORTS FACILITY AUTH	1 CONVENTION CENTER DR ALTOONA, PENNSYLVANIA	TR-CN-CONUS-UFA
2022-10-20	\$11,312.24	2022-10-20	2022-10-20	BLAIR IMAGE ELEMENTS INC	PO BOX 2566 ALTOONA, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

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2023-05-26	\$10,738.06	2023-05-26	2023-05-26	BLAIR IMAGE ELEMENTS INC	PO BOX 2566 ALTOONA, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-14	\$6,273.04	2022-07-14	2022-07-14	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-29	\$7,302.20	2022-09-29	2022-09-29	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-06	\$8,538.35	2023-01-06	2023-01-06	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-24	\$9,948.00	2023-02-24	2023-02-24	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-27	\$9,857.55	2023-04-27	2023-04-27	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-23	\$212,225.00	2023-03-23	2023-03-23	BLAZE METRICS LLC	8825 34TH AVE NE # L-190 QUIL CEDA VILLAGE, WASHINGTON	EQ-NC-NON-CPT-LS5000
2023-05-02	\$9,996.00	2023-05-02	2023-05-02	BLENDTEC, INC	1206 S 1680 W OREM, UTAH	EQ-NC-NON-CPT-LS5000
2022-07-25	\$19,472.86	2022-07-25	2022-07-25	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-07-28	\$18,243.34	2022-07-28	2022-07-28	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-08-05	\$72,000.00	2022-08-05	2022-08-05	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-08-25	\$168,000.00	2022-08-25	2022-08-25	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2022-09-22	\$10,500.12	2022-09-22	2022-09-22	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-09-30	\$6,915.00	2022-09-30	2022-09-30	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2022-10-06	\$36,360.00	2022-10-06	2022-10-06	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-10-25	\$20,211.20	2022-10-25	2022-10-25	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-11-08	\$24,240.00	2022-11-08	2022-11-08	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC

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2022-12-02	\$34,683.50	2022-12-02	2022-12-02	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-12-20	\$36,360.00	2022-12-20	2022-12-20	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-01-24	\$6,915.00	2023-01-24	2023-01-24	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2023-01-24	\$19,561.20	2023-01-24	2023-01-24	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-03-29	\$6,915.00	2023-03-29	2023-03-29	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2023-04-20	\$36,360.00	2023-04-20	2023-04-20	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-04-24	\$20,445.20	2023-04-24	2023-04-24	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-04-14	\$10,354.00	2023-04-14	2023-04-14	BLOOMINGTON SHUTTLE INC.	3200 W VENTURE BLVD BLOOMINGTON, INDIANA	TR-ST-BUS-ALW F-A
2023-01-05	\$5,200.00	2023-01-05	2023-01-05	BLUE CRUE TREE TRIMMING	2245 PANTHER VALLEY ROAD POTTSVILLE, PENNSYLVANIA	CON-LANDSCP CONTRACT
2023-05-08	\$7,900.00	2023-05-08	2023-05-08	BLUE CRUE TREE TRIMMING	2245 PANTHER VALLEY ROAD POTTSVILLE, PENNSYLVANIA	CON-LANDSCP CONTRACT
2023-02-22	\$6,840.00	2023-02-22	2023-02-22	BLUE LAKES CHARTERS & TOURS	12154 N SAGINAW RD CLIO, MICHIGAN	TR-CN-BUS-ALW F-A
2023-06-22	\$6,500.00	2023-06-22	2023-06-22	BLUE LAKES CHARTERS & TOURS	12154 N SAGINAW RD CLIO, MICHIGAN	TR-CN-BUS-ALW F-A
2022-12-12	\$28,555.00	2022-12-12	2022-12-12	BLUE360 MEDIA	PO BOX 413164 SALT LAKE CITY, UTAH	SVC-COM-PUB REL UFA
2022-10-20	\$7,137.00	2022-10-20	2022-10-20	BLUEFORS CRYOCOOLER TECHNOLOGIES, INC	6682 MOORE RD SYRACUSE, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-18	\$690,034.00	2022-07-18	2022-07-18	BLUEFORS INC	253 36TH ST, STE C-302 BROOKLYN, NEW YORK	FAB-CAP
2022-08-09	\$13,552.00	2022-08-09	2022-08-09	BLUEFORS INC	253 36TH ST, STE C-302 BROOKLYN, NEW YORK	FAB-CAP
2022-09-02	\$11,726.00	2022-09-02	2022-09-02	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-09-14	\$46,453.87	2022-09-14	2022-09-14	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-23	\$27,127.82	2022-11-23	2022-11-23	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-13	\$21,525.00	2023-02-13	2023-02-13	BOARDEX LLC	1120 AVENUE OF THE AMERICAS NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2023-01-24	\$63,525.00	2023-01-24	2023-01-24	BOCA BIOLISTICS	5001 NW 13TH AVE STE H POMPANO BEACH, FLORIDA	EQ-NC-NON-CPT-LS5000
2022-09-01	\$10,999.92	2022-09-01	2022-09-01	BODIE CONSULTING LL	70 JEFF ST OXFORD, MISSISSIPPI	SVC-CONSULT-ADVI UFA
2023-03-06	\$6,448.00	2023-03-06	2023-03-06	BODYTRACE	2150 N 1ST ST UNIT 469 SAN JOSE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-01-05	\$9,281.00	2023-01-05	2023-01-05	BOREX INC	128 INGHAM DR ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-24	\$7,341.24	2023-03-24	2023-03-24	BORTEK INDUSTRIES INC	4713 OLD GETTYSBURG RD MECHANICSBURG, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2022-10-27	\$13,063.74	2022-10-27	2022-10-27	BORTNER BROS INC	160 CROSSWAY DR YORK, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-01	\$8,736.75	2022-07-01	2022-07-01	BOSOLD LANDSCAPING	130 PHEASANT RD MOHNTON, PENNSYLVANIA	MNT-LANDSCAPE
2023-05-05	\$11,097.00	2023-05-05	2023-05-05	BOSOLD LANDSCAPING	130 PHEASANT RD MOHNTON, PENNSYLVANIA	MNT-LANDSCAPE
2022-08-01	\$8,827.96	2022-08-01	2022-08-01	BOSTON MARRIOTT NEWTON	2345 COMMONWEALTH AVE AUBURNDALE, MASSACHUSETTS	EV-PRIMARYLY STUDENTS
2023-04-12	\$5,235.66	2023-04-12	2023-04-12	BOTTCHER AMERICA CORP	PO BOX 644956 PITTSBURGH, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-05-12	\$222,008.00	2023-05-12	2023-05-12	BOUNTEOUS INC	2100 MANCHESTER RD STE 1750 WHEATON, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-11-16	\$721,190.82	2022-11-16	2022-11-16	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-01-04	\$948,464.39	2023-01-04	2023-01-04	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-01-26	\$1,198,573.45	2023-01-26	2023-01-26	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS

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2023-02-24	\$1,027,002.87	2023-02-24	2023-02-24	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-03-17	\$970,431.99	2023-03-17	2023-03-17	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-04-20	\$816,233.67	2023-04-20	2023-04-20	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-05-26	\$351,641.53	2023-05-26	2023-05-26	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2023-06-21	\$318,653.35	2023-06-21	2023-06-21	BP ENERGY COMPANY	201 HELIOS WAY HOUSTON, TEXAS	UT-NATURAL GAS
2022-07-26	\$6,600.00	2022-07-26	2022-07-26	BRADLEYS HARD SURFACE CLEANING	270 JESSUP RD WEST DEPTFORD, NEW JERSEY	SVC-CUSTOD-JANITOR
2023-02-15	\$10,186.00	2023-02-15	2023-02-15	BRAIN VISION LLC	515 N GREENFIELD PKWY STE 100 GARNER, NORTH CAROLINA	SUP-LABORATORY
2023-02-24	\$6,250.00	2023-02-24	2023-02-24	BRAIN VISION LLC	515 N GREENFIELD PKWY STE 100 GARNER, NORTH CAROLINA	IT ON PREM SFTWR LIC
2023-01-17	\$60,901.00	2023-01-17	2023-01-17	BRANDCONNEX LLC	99 WOOD AVE S, STE 304 ISELIN, NEW JERSEY	CERT-LIC ALLOW F-A
2022-07-27	\$8,400.00	2022-07-27	2022-07-27	BRENEMAN CO	3642 BLUE ROCK RD LANCASTER, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-07-27	\$9,500.00	2022-07-27	2022-07-27	BRENEMAN CO	3642 BLUE ROCK RD LANCASTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-28	\$50,381.62	2022-09-28	2022-09-28	BRIAN K MICHAELS	3933 WINBURNE MUNSON RD MORRISDALE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-28	\$56,162.50	2022-09-28	2022-09-28	BRIAN K MICHAELS	3933 WINBURNE MUNSON RD MORRISDALE, PENNSYLVANIA	FAB-CAP
2023-04-05	\$5,140.00	2023-04-05	2023-04-05	BRIAN L BARDER	320 NORTH RD ELIZABETHVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-14	\$51,050.00	2022-07-14	2022-07-14	BRIAN LUTZ PAINTING	1618 E HAMILTON LN ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-29	\$53,550.00	2022-08-29	2022-08-29	BRIAN LUTZ PAINTING	1618 E HAMILTON LN ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-12	\$111,000.00	2022-09-12	2022-09-12	BRIGHT HORIZONS FAMILY SOLUTIONS LLC	301 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

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2022-08-18	\$6,893.38	2022-08-18	2022-08-18	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-12-21	\$6,360.77	2022-12-21	2022-12-21	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-04-17	\$41,267.47	2023-04-17	2023-04-17	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-05-09	\$8,534.26	2023-05-09	2023-05-09	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2023-05-15	\$7,238.04	2023-05-15	2023-05-15	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-05-19	\$7,636.98	2023-05-19	2023-05-19	BRIGHTLY SOFTWARE INC	PO BOX 360717 PITTSBURGH, PENNSYLVANIA	IT SOFTWARE MAINT
2022-08-08	\$13,306.69	2022-08-08	2022-08-08	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-08-24	\$14,936.46	2022-08-24	2022-08-24	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-09-19	\$13,467.87	2022-09-19	2022-09-19	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-10-17	\$14,513.19	2022-10-17	2022-10-17	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-11-11	\$14,182.72	2022-11-11	2022-11-11	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-12-19	\$13,726.77	2022-12-19	2022-12-19	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2023-01-11	\$14,259.06	2023-01-11	2023-01-11	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2023-02-15	\$14,128.31	2023-02-15	2023-02-15	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2023-03-15	\$13,914.29	2023-03-15	2023-03-15	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2023-04-17	\$12,236.67	2023-04-17	2023-04-17	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2023-05-10	\$9,753.43	2023-05-10	2023-05-10	BRINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-20	\$9,720.60	2023-06-20	2023-06-20	BINKS INCORPORATED	PO BOX 101031 ATLANTA, GEORGIA	SVC-SAFETY SMORTZ
2022-08-11	\$8,517.04	2022-08-11	2022-08-11	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-08-26	\$19,731.14	2022-08-26	2022-08-26	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-10-13	\$48,438.64	2022-10-13	2022-10-13	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-11-16	\$164,260.30	2022-11-16	2022-11-16	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-11-16	\$647,599.54	2022-11-16	2022-11-16	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-12-01	\$135,797.10	2022-12-01	2022-12-01	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-12-20	\$431,588.22	2022-12-20	2022-12-20	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2023-03-02	\$43,766.80	2023-03-02	2023-03-02	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2023-04-18	\$55,720.83	2023-04-18	2023-04-18	BROAD BEAM MEDIA INC	1 BLUE HILL PLZ FL 9 PEARL RIVER, NEW YORK	COMM-MEDIA BUY-DIG
2022-07-25	\$7,950.00	2022-07-25	2022-07-25	BROADWAY PLUS VIP SERVICES LLC	260 W 39TH ST STE 202 NEW YORK, NEW YORK	SVC-OTHR EXT-LMT AFA
2023-03-02	\$9,975.00	2023-03-02	2023-03-02	BROCADE, LLC	1208 ROTHESAY CIR RICHMOND, VIRGINIA	SVC-CONSULT-ADVI AFA
2023-05-18	\$49,474.73	2023-05-18	2023-05-18	BROGAN LANDSCAPING INC	208 WELSH POOL RD EXTON, PENNSYLVANIA	MNT-LANDSCAPE
2023-03-02	\$15,226.00	2023-03-02	2023-03-02	BRONKHORST USA INC	57 S COMMERCE WAY STE 120 BETHLEHEM, PENNSYLVANIA	SUP-LABORATORY
2023-02-13	\$22,093.06	2023-02-13	2023-02-13	BROOKS INSTRUMENT	75 REMITTANCE DR SUITE 91663 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-22	\$6,732.00	2023-03-22	2023-03-22	BROWN DOG CATERING	112 E PINE ST PHILIPSBURG, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-08-26	\$81,607.40	2022-08-26	2022-08-26	BRUCELLI ADVERTISING CO INC	310 S BLAKELY ST DUNMORE, PENNSYLVANIA	COMM-CREDESPRD-PRINT

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2022-11-15	\$19,346.00	2022-11-15	2022-11-15	BRUCELLI ADVERTISING CO INC	310 S BLAKELY ST DUNMORE, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-01-09	\$8,366.00	2023-01-09	2023-01-09	BRUCELLI ADVERTISING CO INC	310 S BLAKELY ST DUNMORE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-05-15	\$16,800.00	2023-05-15	2023-05-15	BRUCELLI ADVERTISING CO INC	310 S BLAKELY ST DUNMORE, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-05-26	\$12,000.00	2023-05-26	2023-05-26	BRUCELLI ADVERTISING CO INC	310 S BLAKELY ST DUNMORE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2022-09-19	\$5,300.00	2022-09-19	2022-09-19	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2022-10-14	\$16,050.00	2022-10-14	2022-10-14	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2022-11-21	\$29,010.00	2022-11-21	2022-11-21	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-04-07	\$5,477.58	2023-04-07	2023-04-07	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-05-16	\$363,763.03	2023-05-16	2023-05-16	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-08-10	\$6,000.00	2022-08-10	2022-08-10	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	SUP-LABORATORY
2022-10-10	\$31,580.00	2022-10-10	2022-10-10	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	MNT-NOT OPP DIR BILL
2022-10-24	\$8,303.20	2022-10-24	2022-10-24	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	SUP-LABORATORY
2022-12-08	\$16,000.00	2022-12-08	2022-12-08	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	MNT-NOT OPP DIR BILL
2023-02-14	\$73,880.62	2023-02-14	2023-02-14	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	MNT-NOT OPP DIR BILL
2023-03-29	\$34,825.85	2023-03-29	2023-03-29	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	MNT-NOT OPP DIR BILL
2023-05-30	\$8,550.00	2023-05-30	2023-05-30	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, ARIZONA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$6,046.00	2022-08-31	2022-08-31	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MASSACHUSETTS	SVC-EXT MAINT SVC

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2023-02-15	\$23,765.00	2023-02-15	2023-02-15	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-03-28	\$5,061.50	2023-03-28	2023-03-28	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-04-04	\$13,155.75	2023-04-04	2023-04-04	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-05-16	\$61,755.89	2023-05-16	2023-05-16	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-27	\$109,395.00	2023-06-27	2023-06-27	BRUNELLO INC	125 HIGH ST, SUITE 220 BOSTON, MASSACHUSETTS	IT PROFESSIONAL SVC
2023-01-10	\$6,451.48	2023-01-10	2023-01-10	BRUNS BROS PROCESS EQUIPMENT	PO BOX 240 GRAY, MAINE	EQ-NC-NON-CPT-LS5000
2023-05-12	\$5,380.50	2023-05-12	2023-05-12	BRUNS BROS PROCESS EQUIPMENT	PO BOX 240 GRAY, MAINE	EQ-NC-NON-CPT-LS5000
2022-07-28	\$8,881.12	2022-07-28	2022-07-28	BRUSKE PRODUCTS INC	PO BOX 669 TINLEY PARK, ILLINOIS	SUP-CUSTOD-HOUSEKEEP
2023-05-10	\$7,547.40	2023-05-10	2023-05-10	BRYNKA, LLC	PO BOX 565 NEWTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-21	\$5,684.00	2022-07-21	2022-07-21	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-08-10	\$5,295.00	2022-08-10	2022-08-10	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-SPRT EQ UFA
2022-08-15	\$7,087.50	2022-08-15	2022-08-15	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-08-22	\$5,205.00	2022-08-22	2022-08-22	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-SPRT EQ UFA
2022-08-26	\$5,960.00	2022-08-26	2022-08-26	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-08-31	\$7,619.00	2022-08-31	2022-08-31	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	EQ-NC-NON-CPT-LS5000
2022-09-06	\$35,393.55	2022-09-06	2022-09-06	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	EQ-NC-NON-CPT-LS5000
2022-09-22	\$5,007.00	2022-09-22	2022-09-22	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA

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2022-09-22	\$6,749.00	2022-09-22	2022-09-22	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-12-08	\$7,874.00	2022-12-08	2022-12-08	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-12-14	\$5,748.94	2022-12-14	2022-12-14	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-RECR-ATHL UN F-A
2023-01-10	\$6,495.60	2023-01-10	2023-01-10	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-01-11	\$5,124.48	2023-01-11	2023-01-11	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-01-13	\$8,639.58	2023-01-13	2023-01-13	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-01-24	\$6,271.20	2023-01-24	2023-01-24	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-02-08	\$5,823.64	2023-02-08	2023-02-08	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-03-28	\$9,828.00	2023-03-28	2023-03-28	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-04-20	\$11,700.00	2023-04-20	2023-04-20	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-04-21	\$8,584.33	2023-04-21	2023-04-21	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2023-05-19	\$55,630.00	2023-05-19	2023-05-19	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TEXAS	SUP-ATH-UNIF-APR UFA
2022-10-27	\$31,566.36	2022-10-27	2022-10-27	BSREP II DUPONT CIRCLE TRS LLC	1143 NEW HAMPSHIRE AVE WASHINGTON, DISTRICT OF COLUMBIA	EV-PRIMARYLY STUDENTS
2023-04-04	\$56,331.00	2023-04-04	2023-04-04	BUCHER VASLIN NORTH AMERICA, INC	3100 DUTTON AVE STE 146 SANTA ROSA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$27,552.00	2023-04-05	2023-04-05	BUCHER VASLIN NORTH AMERICA, INC	3100 DUTTON AVE STE 146 SANTA ROSA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-08-02	\$9,141.06	2022-08-02	2022-08-02	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW RD BLASDELL, NEW YORK	IT SOFTWARE MAINT
2023-02-24	\$25,931.52	2023-02-24	2023-02-24	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW RD BLASDELL, NEW YORK	IT SOFTWARE MAINT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-18	\$5,598.00	2023-05-18	2023-05-18	BUILDCLINICAL	308 E 79TH ST, SUITE 13EF NEW YORK, NY	MEDIA BUYING - DIGITAL
2022-08-15	\$5,853.54	2022-08-15	2022-08-15	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-15	\$18,346.46	2022-08-15	2022-08-15	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-19	\$7,483.76	2022-08-19	2022-08-19	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-30	\$14,359.97	2022-08-30	2022-08-30	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-06	\$8,321.37	2022-10-06	2022-10-06	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-10	\$20,300.00	2022-10-10	2022-10-10	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-12	\$7,381.36	2022-12-12	2022-12-12	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-22	\$7,809.94	2022-12-22	2022-12-22	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-09	\$11,635.65	2023-02-09	2023-02-09	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-10	\$9,695.05	2023-02-10	2023-02-10	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-13	\$763,570.00	2023-03-13	2023-03-13	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-31	\$5,927.35	2023-03-31	2023-03-31	BUILDER'S HARDWARE AND SPECIALTY COMPANY	649 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-27	\$8,250.00	2022-07-27	2022-07-27	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-02	\$5,074.00	2022-08-02	2022-08-02	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-27	\$9,986.00	2023-03-27	2023-03-27	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-19	\$7,162.00	2023-04-19	2023-04-19	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-07	\$5,002.80	2023-06-07	2023-06-07	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-07	\$5,906.00	2023-06-07	2023-06-07	BUILDERS HARDWARE	2002 W 16TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$7,809.94	2022-10-24	2022-10-24	BUILDERS'HARDWARE AND SPECIALTY CO	1020 SAW MILL RUN BLVD PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-23	\$9,500.00	2022-08-23	2022-08-23	BULLDOG PRODUCTION HOUSE LLC	236 GHANER DR STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-07	\$33,795.00	2022-09-07	2022-09-07	BUREAU VAN DIJK ELECTRONIC PUBLISHING	7 WORLD TRADE CENTER AT GREENWICH ST NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2022-08-10	\$29,500.00	2022-08-10	2022-08-10	BURGISS	111 RIVER ST STE 10 HOBOKEN, NEW JERSEY	IT CLOUD SFTWR SUBSC
2022-08-12	\$33,691.92	2022-08-12	2022-08-12	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-PUBLIC SVC
2022-08-22	\$5,809.11	2022-08-22	2022-08-22	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2022-11-14	\$6,699.53	2022-11-14	2022-11-14	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-03-10	\$6,699.53	2023-03-10	2023-03-10	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-03-13	\$6,699.53	2023-03-13	2023-03-13	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-03-13	\$6,755.53	2023-03-13	2023-03-13	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-04-19	\$6,699.53	2023-04-19	2023-04-19	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-05-08	\$6,699.53	2023-05-08	2023-05-08	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-REFUSE
2023-05-16	\$36,469.32	2023-05-16	2023-05-16	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PENNSYLVANIA	SVC-PUBLIC SVC
2022-08-11	\$7,480.00	2022-08-11	2022-08-11	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-28	\$6,620.21	2022-09-28	2022-09-28	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-28	\$6,174.00	2022-09-28	2022-09-28	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-29	\$8,922.65	2022-09-29	2022-09-29	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-15	\$29,475.00	2022-12-15	2022-12-15	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-03	\$7,122.18	2023-01-03	2023-01-03	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-12	\$6,800.00	2023-01-12	2023-01-12	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-23	\$21,629.04	2023-02-23	2023-02-23	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-30	\$23,491.67	2023-03-30	2023-03-30	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-24	\$9,107.87	2023-04-24	2023-04-24	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-31	\$190,380.00	2023-05-31	2023-05-31	BURNS & MCDONNELL	PO BOX 411883 KANSAS CITY, MISSOURI	FAB-CAP
2023-04-12	\$6,146.08	2023-04-12	2023-04-12	BURWOOD GROUP INC	8582 SOLUTIONS CENTER CHICAGO, ILLINOIS	IT SVC-CLOUD COMPUTG
2023-05-09	\$5,034.91	2023-05-09	2023-05-09	BURWOOD GROUP INC	8582 SOLUTIONS CENTER CHICAGO, ILLINOIS	IT SVC-CLOUD COMPUTG
2023-02-17	\$5,230.00	2023-02-17	2023-02-17	BUSH DESIGNS LLC	PO BOX 986 READING, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-06	\$35,400.00	2022-07-06	2022-07-06	BWM GLOBAL INC	3740 HAWTHORNE CT WAUKEGAN, ILLINOIS	SVC-OTHR EXT-LMT UFA
2023-01-10	\$5,700.00	2023-01-10	2023-01-10	BWM GLOBAL INC	3740 HAWTHORNE CT WAUKEGAN, ILLINOIS	SVC-OTHR EXT-LMT UFA
2022-11-07	\$8,668.80	2022-11-07	2022-11-07	BY THE SEA RESORTS INC	170 GRIFFIN BLVD PANAMA CITY BEACH, FLORIDA	TR-CN-HTL-OT LDG-AFA
2022-07-29	\$11,540.00	2022-07-29	2022-07-29	BYNDER LLC	321 SUMMER ST BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-04-06	\$15,480.00	2023-04-06	2023-04-06	BYNDER LLC	321 SUMMER ST BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-25	\$8,596.86	2022-07-25	2022-07-25	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-10-05	\$9,395.94	2022-10-05	2022-10-05	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-12-01	\$13,638.66	2022-12-01	2022-12-01	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-05-01	\$11,772.50	2023-05-01	2023-05-01	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-06-02	\$26,913.90	2023-06-02	2023-06-02	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PENNSYLVANIA	EV-ENTERTAIN-STUDENT
2022-08-25	\$94,902.30	2022-08-25	2022-08-25	C-LOCK INC	1350 CONCOURSE DR RAPID CITY, SOUTH DAKOTA	MNT-AGRE MULYR PREPA
2023-02-17	\$11,500.00	2023-02-17	2023-02-17	C-LOCK INC	1350 CONCOURSE DR RAPID CITY, SOUTH DAKOTA	EQ-NC-NON-CPT-LS5000
2023-05-12	\$191,718.00	2023-05-12	2023-05-12	C-LOCK INC	1350 CONCOURSE DR RAPID CITY, SOUTH DAKOTA	EQ-NC-NON-CPT-LS5000
2022-08-18	\$5,793.00	2022-08-18	2022-08-18	C.S.C. FORCE MEASUREMENT INC	84 RAMAH CIRCLE N AGAWAM, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-01-11	\$7,500.00	2023-01-11	2023-01-11	C3 SPORTS	200 ELLIS PL STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-01-12	\$8,711.25	2023-01-12	2023-01-12	CAD CONCEPTS, INC	1505 SUSAN DR STE 201 LANSDALE, PENNSYLVANIA	IT SOFTWARE MAINT
2022-10-04	\$9,000.00	2022-10-04	2022-10-04	CADENCE DESIGN SYSTEMS INC	PO BOX 202769 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-07-19	\$266,522.88	2022-07-19	2022-07-19	CALDWELL & GREGORY	129 BROAD STREET RD MANAKIN SABOT, VIRGINIA	SVC-CUSTOD-JANITOR
2022-09-21	\$13,395.45	2022-09-21	2022-09-21	CALDWELLS WINDOWARE INC	166 WABASH ST PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-12-21	\$92,352.00	2022-12-21	2022-12-21	CALERO SOFTWARE LLC	1565 JEFFERSON RD STE 120 ROCHESTER, NEW YORK	IT SOFTWARE MAINT
2022-10-06	\$10,427.65	2022-10-06	2022-10-06	CALIBRATIONS INTERNATIONAL	2142 CHIPSET ST BOZEMAN, MONTANA	MNT-NOT OPP DIR BILL
2023-04-20	\$6,715.56	2023-04-20	2023-04-20	CALIFORNIA ANALYTICAL INSTRUMENTS INC	1312 W GROVE AVE ORANGE, CALIFORNIA	MNT-NOT OPP DIR BILL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-20	\$26,712.00	2023-06-20	2023-06-20	CALM.COM INC	555 BRYANT ST STE 262 PALO ALTO, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-11-07	\$52,500.00	2022-11-07	2022-11-07	CAMBRIDGE ASSOCIATES LLC	PO BOX 412015 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2022-10-04	\$8,700.00	2022-10-04	2022-10-04	CAMBRIDGE ISOTOPE LABORATORIES INC	13528 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-11-22	\$12,194.00	2022-11-22	2022-11-22	CAMBRIDGE ISOTOPE LABORATORIES INC	13528 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2023-05-25	\$9,120.00	2023-05-25	2023-05-25	CAMBRIDGE ISOTOPE LABORATORIES INC	13528 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-09-22	\$55,280.50	2022-09-22	2022-09-22	CAMP BLUE DIAMOND INC	PO BOX 240 PETERSBURG, PENNSYLVANIA	SVC-TRAINING SVC
2023-03-03	\$56,315.50	2023-03-03	2023-03-03	CAMP BLUE DIAMOND INC	PO BOX 240 PETERSBURG, PENNSYLVANIA	SVC-TRAINING SVC
2022-11-14	\$22,540.00	2022-11-14	2022-11-14	CAMP HARMONY INC	1414 PLANK RD HOOVERSVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-05-18	\$16,790.00	2023-05-18	2023-05-18	CAMP MANATAWNY	33 CAMP RD DOUGLASSVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-08-19	\$5,550.00	2022-08-19	2022-08-19	CAMP SYSTEMS INTERNATIONAL INC	DEPT CH 19788 PALATINE, ILLINOIS	IT SOFTWARE MAINT
2022-07-15	\$5,543.11	2022-07-15	2022-07-15	CAMPBELL SCIENTIFIC INC	815 W 1800 N LOGAN, UTAH	IT TELPH SVC-DEV U5K
2022-08-24	\$53,430.00	2022-08-24	2022-08-24	CAMPBELL SCIENTIFIC INC	815 W 1800 N LOGAN, UTAH	IT SVC-CLOUD COMPUTG
2023-01-23	\$12,152.00	2023-01-23	2023-01-23	CAMPUS YELLOW PAGES LLC	PO BOX 270071 WEST HARTFORD, CONNECTICUT	SVC-OTHR EXT-LMT AFA
2023-03-20	\$15,600.00	2023-03-20	2023-03-20	CAMPUSESP INC	30 S 15TH ST FL 15 PHILADELPHIA, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-06-23	\$13,000.00	2023-06-23	2023-06-23	CAMPUSESP INC	30 S 15TH ST FL 15 PHILADELPHIA, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-11-01	\$9,959.50	2022-11-01	2022-11-01	CANA KIT CORPORATION	118-2455 DOLLARTON HWY NORTH VANCOUVER, BRITISH COLUMBIA	EQ-NC-NON-CPT-LS5000
2022-07-18	\$75,000.00	2022-07-18	2022-07-18	CANAL AGROMETEO	1200 LOGEMENTS OUAGADOUGOU, BF/NOT ASSIGNED	SVC-OTHR EXT-LMT AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-20	\$40,250.00	2022-09-20	2022-09-20	CANTO, INC.	3343 PEACHTREE RD NE STE 145-2447 ALTANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-03-14	\$5,500.00	2023-03-14	2023-03-14	CANTROL INTERNATIONAL INC	391 STEELCASE RD W UNIT #22 MARKHAM, ONTARIO	MNT-NOT OPP DIR BILL
2023-05-08	\$28,850.00	2023-05-08	2023-05-08	CANYON SERVICES ALTA AND SNOWBIRD	9020 S BLACKJACK RD ALTA, UTAH	TR-CN-HTL-OT LDG-AFA
2022-12-12	\$47,170.00	2022-12-12	2022-12-12	CAPACITES SAS	16 RUE DES MARCHANDISES NANTES, LOIRE-ATLANTIQUE	SVC-OTHR EXT-LMT AFA
2022-09-12	\$10,902.00	2022-09-12	2022-09-12	CAPITAL ELECTRIC	PO BOX 404749 ATLANTA, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-07-15	\$6,000.00	2022-07-15	2022-07-15	CAPOZZIGROUP	1654 SYLVAN RD FRANKLIN, PENNSYLVANIA	SVC-TRAINING SVC
2022-11-30	\$80,000.00	2022-11-30	2022-11-30	CARAHSOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS RD STE 100 RESTON, VIRGINIA	IT ON PREM SFTWR LIC
2023-04-25	\$249,999.75	2023-04-25	2023-04-25	CARAHSOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS RD STE 100 RESTON, VIRGINIA	IT ON PREM SFTWR LIC
2022-12-12	\$9,516.02	2022-12-12	2022-12-12	CARGILL INC	PO BOX 419333 BOSTON, MASSACHUSETTS	SUP-AG-FEED
2023-01-18	\$5,765.48	2023-01-18	2023-01-18	CARGILL INC	PO BOX 419333 BOSTON, MASSACHUSETTS	SUP-AG-FEED
2023-01-31	\$8,387.00	2023-01-31	2023-01-31	CARGILL INC	PO BOX 419333 BOSTON, MASSACHUSETTS	SUP-AG-FEED
2023-03-10	\$12,696.00	2023-03-10	2023-03-10	CARGILL INC	PO BOX 419333 BOSTON, MASSACHUSETTS	SUP-AG-FEED
2022-10-18	\$10,020.00	2022-10-18	2022-10-18	CARL J. OHLSON CONSULTING, LLC	1803 JAMES AVE STATE COLLEGE, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-17	\$16,636.69	2022-08-17	2022-08-17	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2022-08-23	\$24,408.78	2022-08-23	2022-08-23	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2022-09-15	\$6,930.12	2022-09-15	2022-09-15	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2022-09-26	\$13,547.50	2022-09-26	2022-09-26	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-22	\$25,700.18	2022-11-22	2022-11-22	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2023-04-12	\$26,673.20	2023-04-12	2023-04-12	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2023-04-25	\$13,147.20	2023-04-25	2023-04-25	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2023-05-04	\$68,387.33	2023-05-04	2023-05-04	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2023-05-25	\$19,806.21	2023-05-25	2023-05-25	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NEW YORK	MNT-NOT OPP DIR BILL
2022-07-28	\$10,000.00	2022-07-28	2022-07-28	CARMEN MCCALUM	22145 MAPLEWOOD DR SOUTHFIELD, MICHIGAN	SVC-TRAINING SVC
2022-07-11	\$221,007.78	2022-07-11	2022-07-11	CARNEGIE EQUIPMENT INC	5930 6TH AVE ALTOONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-28	\$9,988.00	2022-09-28	2022-09-28	CARNEY FENCE INC	676 BACK RD GALLITZIN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-23	\$9,931.85	2023-01-23	2023-01-23	CARNEY FENCE INC	676 BACK RD GALLITZIN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-10	\$9,990.00	2023-02-10	2023-02-10	CARNEY FENCE INC	676 BACK RD GALLITZIN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-19	\$7,096.00	2022-07-19	2022-07-19	CARO-LINE HOLDING COMPANY INC	PO BOX 145 FUQUAY VARINA, NORTH CAROLINA	EQ-NC-NON-CPT-LS5000
2023-03-17	\$10,262.17	2023-03-17	2023-03-17	CARON PRODUCTS AND SERVICES INC	27640 STATE ROUTE 7 MARIETTA, OHIO	SVC-OTHR EXT-LMT AFA
2022-09-07	\$87,075.00	2022-09-07	2022-09-07	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-21	\$70,040.00	2022-12-21	2022-12-21	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-31	\$11,922.01	2023-01-31	2023-01-31	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-02	\$48,284.62	2022-12-02	2022-12-02	CARTEGRAPH SYSTEMS	3600 DIGITAL DR DUBUQUE, IOWA	IT SOFTWARE MAINT
2023-02-07	\$11,481.00	2023-02-07	2023-02-07	CARTEGRAPH SYSTEMS	3600 DIGITAL DR DUBUQUE, IOWA	IT SOFTWARE MAINT

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2023-02-07	\$30,200.00	2023-02-07	2023-02-07	CARTEGRAPH SYSTEMS	3600 DIGITAL DR DUBUQUE, IOWA	IT SVC-EXTRNL VENDOR
2023-02-07	\$114,814.00	2023-02-07	2023-02-07	CARTEGRAPH SYSTEMS	3600 DIGITAL DR DUBUQUE, IOWA	IT CLOUD SFTWR SUBSC
2022-11-07	\$10,853.00	2022-11-07	2022-11-07	CASCO USA	370 MEADOWLANDS BLVD WASHINGTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-21	\$28,090.00	2022-10-21	2022-10-21	CASSIDY CATALOGUING SERVICES INC	248 W MAIN ST STE 2 ROCKAWAY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-08-04	\$29,997.00	2022-08-04	2022-08-04	CASTRONOVO EDUCATIONAL ASSESSMENTS &	3564 AVALON PARK E BLVD STE 1-AA771 ORLANDO, FLORIDA	SVC-CONSULT-ADVI UFA
2023-03-23	\$15,000.00	2023-03-23	2023-03-23	CASTRONOVO EDUCATIONAL ASSESSMENTS &	3564 AVALON PARK E BLVD STE 1-AA771 ORLANDO, FLORIDA	SVC-CONSULT-ADVI AFA
2022-08-02	\$50,400.00	2022-08-02	2022-08-02	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FLORIDA	IT ON PREM SFTWR LIC
2023-06-20	\$45,000.00	2023-06-20	2023-06-20	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FLORIDA	IT SVC-CLOUD COMPUTG
2023-04-17	\$15,872.00	2023-04-17	2023-04-17	CATHOLIC UNIVERSITY OF AMERICA	3600 JOHN MCCORMACK DR NE STE 341 WASHINGTON, DISTRICT OF COLUMBIA	SVC-TRAINING SVC
2022-08-30	\$9,646.40	2022-08-30	2022-08-30	CAYMAN CHEMICAL COMPANY INC	16875 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-09-08	\$98,389.91	2022-09-08	2022-09-08	CAYUSE	121 SW SALMON ST BLDG 1 PORTLAND, OREGON	IT SOFTWARE MAINT
2023-06-08	\$9,699.01	2023-06-08	2023-06-08	CB FLOORING LLC	9515 GERWIG LN STE 130 COLUMBIA, MARYLAND	MNT-NOT OPP DIR BILL
2022-07-22	\$7,067.00	2022-07-22	2022-07-22	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	COMM-EVENTS-PROMO
2022-08-01	\$6,446.50	2022-08-01	2022-08-01	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	SUP-ATH-UNIF-APR UFA
2022-08-22	\$5,735.50	2022-08-22	2022-08-22	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	SUP-ATH-UNIF-APR UFA
2022-08-29	\$5,215.00	2022-08-29	2022-08-29	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	COMM-EVENTS-PROMO
2023-02-02	\$5,750.00	2023-02-02	2023-02-02	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	COMM-EVENTS-PROMO

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2023-04-10	\$5,500.00	2023-04-10	2023-04-10	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TEXAS	SUP-RECR-ATHL UN F-A
2022-08-15	\$68,250.00	2022-08-15	2022-08-15	CCH INC	PO BOX 4307 CAROL STREAM, ILLINOIS	FEES - CHARGES
2022-09-26	\$196,426.00	2022-09-26	2022-09-26	CCH INC	PO BOX 4307 CAROL STREAM, ILLINOIS	EQ-NC-ELC RES LG CLT
2023-05-19	\$75,270.00	2023-05-19	2023-05-19	CCIS CHURCH MANAGEMENT SOFTWARE INC	2288 GUNBARREL RD # 154-204 CHATTANOOGA, TENNESSEE	SVC-CONSULT-ADVI UFA
2023-05-03	\$10,036.00	2023-05-03	2023-05-03	CD BIOSCIENCES INC	17 RAMSEY RD STE 11 SHIRLEY, NEW YORK	SVC-AG RELATED SVC
2022-07-05	\$9,450.68	2022-07-05	2022-07-05	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-07-20	\$6,688.00	2022-07-20	2022-07-20	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-07-20	\$13,732.32	2022-07-20	2022-07-20	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2022-08-08	\$6,626.43	2022-08-08	2022-08-08	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2022-08-31	\$12,639.00	2022-08-31	2022-08-31	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-01	\$6,319.50	2022-09-01	2022-09-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-01	\$6,951.45	2022-09-01	2022-09-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-01	\$171,150.00	2022-09-01	2022-09-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2022-09-07	\$7,068.36	2022-09-07	2022-09-07	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-09-07	\$34,983.40	2022-09-07	2022-09-07	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT NETWORKING DV U5K
2022-09-08	\$11,180.50	2022-09-08	2022-09-08	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-15	\$10,700.81	2022-09-15	2022-09-15	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K

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2022-09-19	\$21,676.40	2022-09-19	2022-09-19	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT NETWORKING DV U5K
2022-09-20	\$18,175.00	2022-09-20	2022-09-20	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT SVC-CLOUD COMPUTG
2022-09-26	\$7,784.41	2022-09-26	2022-09-26	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-09-26	\$8,415.84	2022-09-26	2022-09-26	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2022-10-03	\$23,402.40	2022-10-03	2022-10-03	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2022-10-31	\$11,390.00	2022-10-31	2022-10-31	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-12-01	\$23,378.56	2022-12-01	2022-12-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT SERVER-STORAG U5K
2022-12-06	\$10,850.00	2022-12-06	2022-12-06	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT ROBOTICS-VR
2022-12-06	\$12,980.00	2022-12-06	2022-12-06	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2022-12-09	\$48,588.00	2022-12-09	2022-12-09	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT NETWORKING DV U5K
2023-01-10	\$5,667.82	2023-01-10	2023-01-10	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-01-12	\$8,982.08	2023-01-12	2023-01-12	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2023-02-02	\$6,451.50	2023-02-02	2023-02-02	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-02-03	\$6,805.91	2023-02-03	2023-02-03	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2023-02-03	\$8,761.50	2023-02-03	2023-02-03	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-01	\$8,856.60	2023-03-01	2023-03-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-03-03	\$16,914.36	2023-03-03	2023-03-03	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000

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2023-03-07	\$9,032.52	2023-03-07	2023-03-07	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-03-16	\$12,700.22	2023-03-16	2023-03-16	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-03-31	\$6,570.00	2023-03-31	2023-03-31	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT VIDEO CNF-SEC U5K
2023-04-04	\$5,259.00	2023-04-04	2023-04-04	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	GENERAL OFFICE EXP
2023-04-18	\$6,600.00	2023-04-18	2023-04-18	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT NETWORKING DV U5K
2023-04-19	\$7,187.25	2023-04-19	2023-04-19	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT VIDEO CNF-SEC U5K
2023-04-19	\$13,222.31	2023-04-19	2023-04-19	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT VIDEO CNF-SEC U5K
2023-04-24	\$6,826.98	2023-04-24	2023-04-24	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-04-25	\$6,248.32	2023-04-25	2023-04-25	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2023-04-27	\$5,948.22	2023-04-27	2023-04-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-04-28	\$67,324.00	2023-04-28	2023-04-28	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-02	\$9,780.00	2023-05-02	2023-05-02	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-05	\$14,288.00	2023-05-05	2023-05-05	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-08	\$25,680.00	2023-05-08	2023-05-08	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-08	\$6,248.32	2023-05-08	2023-05-08	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2023-05-16	\$5,440.00	2023-05-16	2023-05-16	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-17	\$7,909.56	2023-05-17	2023-05-17	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000

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2023-05-18	\$9,456.86	2023-05-18	2023-05-18	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-05-19	\$26,899.77	2023-05-19	2023-05-19	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-23	\$5,183.06	2023-05-23	2023-05-23	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-05-23	\$5,840.28	2023-05-23	2023-05-23	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-05-30	\$5,098.62	2023-05-30	2023-05-30	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-06-01	\$5,001.51	2023-06-01	2023-06-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-06-01	\$9,550.00	2023-06-01	2023-06-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT PERIPHERAL DV U5K
2023-06-07	\$5,168.18	2023-06-07	2023-06-07	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	SUP-LABORATORY
2023-06-08	\$5,913.82	2023-06-08	2023-06-08	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-06-12	\$19,501.80	2023-06-12	2023-06-12	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT END US CMP DV U5K
2023-06-20	\$91,559.17	2023-06-20	2023-06-20	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-06-23	\$8,243.88	2023-06-23	2023-06-23	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-06-23	\$35,747.70	2023-06-23	2023-06-23	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-06-27	\$30,144.00	2023-06-27	2023-06-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-06-27	\$17,855.00	2023-06-27	2023-06-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT NETWORKING DV U5K
2023-06-27	\$34,983.97	2023-06-27	2023-06-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, ILLINOIS	IT TELPH SVC-DEV U5K
2023-04-19	\$7,640.00	2023-04-19	2023-04-19	CED MOSEBACH ELECTRIC	PO BOX 2552 HARRISBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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2022-07-25	\$6,976.25	2022-07-25	2022-07-25	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-11	\$5,985.00	2022-08-11	2022-08-11	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-16	\$5,323.00	2022-08-16	2022-08-16	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-22	\$13,505.00	2022-08-22	2022-08-22	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-19	\$5,712.90	2022-09-19	2022-09-19	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-28	\$8,900.00	2022-09-28	2022-09-28	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-05	\$6,371.98	2022-10-05	2022-10-05	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-14	\$9,433.00	2022-10-14	2022-10-14	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-24	\$5,796.00	2022-10-24	2022-10-24	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-14	\$26,777.00	2022-11-14	2022-11-14	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-18	\$6,031.65	2022-11-18	2022-11-18	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-02	\$9,178.00	2022-12-02	2022-12-02	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-18	\$8,900.00	2023-01-18	2023-01-18	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-20	\$7,425.00	2023-01-20	2023-01-20	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-08	\$5,526.00	2023-02-08	2023-02-08	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-20	\$9,355.00	2023-02-20	2023-02-20	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-23	\$10,895.00	2023-02-23	2023-02-23	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-03-08	\$19,204.95	2023-03-08	2023-03-08	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-08	\$92,138.00	2023-03-08	2023-03-08	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-21	\$6,975.00	2023-03-21	2023-03-21	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-22	\$9,101.00	2023-03-22	2023-03-22	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-05	\$6,490.00	2023-04-05	2023-04-05	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-17	\$33,749.00	2023-04-17	2023-04-17	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-19	\$7,749.00	2023-04-19	2023-04-19	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-27	\$6,724.00	2023-04-27	2023-04-27	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-04-28	\$9,640.00	2023-04-28	2023-04-28	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-12	\$5,744.00	2023-05-12	2023-05-12	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-12	\$9,993.00	2023-05-12	2023-05-12	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-15	\$12,495.00	2023-05-15	2023-05-15	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-07	\$42,875.00	2023-06-07	2023-06-07	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	FAB-CAP
2023-06-09	\$13,206.00	2023-06-09	2023-06-09	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-15	\$544,000.00	2023-06-15	2023-06-15	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-23	\$6,800.00	2023-05-23	2023-05-23	CELARTEM, INC.	6875 SW SANDBURG ST STE 200 TIGARD, OREGON	IT ON PREM SFTWR LIC
2022-12-01	\$25,680.00	2022-12-01	2022-12-01	CELESTIAL VOYAGERS INC	145 MERRITTS RD FARMINGDALE, NEW YORK	SVC-ARPRT CHART SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-06	\$5,550.00	2022-12-06	2022-12-06	CELLEBRITE USA	45 HEADQUARTERS PLZ N TOWER 2ND FL MORRISTOWN, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-02-07	\$5,076.12	2023-02-07	2023-02-07	CEM CORPORATION	12750 COLLECTION CENTER DR CHICAGO, ILLINOIS	SVC-EXT MAINT SVC
2022-07-07	\$61,113.00	2022-07-07	2022-07-07	CENERO LLC	PO BOX 626 DEVAULT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-16	\$10,992.00	2023-02-16	2023-02-16	CENERO LLC	PO BOX 626 DEVAULT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-01	\$30,000.00	2022-12-01	2022-12-01	CENTER FOR TRANSFORMATION AND CHANGE LLC	5378 TRENTON STREET DENVER, COLORADO	SVC-TRAINING SVC
2023-02-23	\$41,000.00	2023-02-23	2023-02-23	CENTER FOR TRANSFORMATION AND CHANGE LLC	5378 TRENTON STREET DENVER, COLORADO	SVC-TRAINING SVC
2022-09-08	\$13,000.00	2022-09-08	2022-09-08	CENTERS FOR MEDICARE & MEDICAID SVC	ATTN DIV OF ACCOUNTING OPERATIONS PO BO BALTIMORE, MARYLAND	IT SOFTWARE MAINT
2022-09-09	\$7,692.00	2022-09-09	2022-09-09	CENTRAL PA INSTITUTE OF SCIENCE &	540 N HARRISON RD PLEASANT GAP, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-03	\$6,085.00	2022-08-03	2022-08-03	CENTRAL PENN BUSINESS JOURNAL / BRI	1500 PAXTON ST HARRISBURG, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-01-12	\$8,995.00	2023-01-12	2023-01-12	CENTRAL PENN BUSINESS JOURNAL / BRI	1500 PAXTON ST HARRISBURG, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-10-21	\$10,395.25	2022-10-21	2022-10-21	CENTRAL PENN SPORTING CLAYS	75 QUARRY RD WELLSVILLE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-01-11	\$8,413.00	2023-01-11	2023-01-11	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-23	\$5,350.00	2023-01-23	2023-01-23	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-01-31	\$6,390.00	2023-01-31	2023-01-31	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-13	\$5,787.00	2023-04-13	2023-04-13	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PENNSYLVANIA	IT TELPH SVC-DEV U5K
2023-03-23	\$6,955.00	2023-03-23	2023-03-23	CENTRE CONCRETE COMPANY	2280 E COLLEGE AVE 0 STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-01	\$6,450.00	2023-05-01	2023-05-01	CENTRE HILLS COUNTRY CLUB	153 COUNTRY CLUB RD STATE COLLEGE, PENNSYLVANIA	FEES - CHARGES

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2023-02-05	\$37,268.22	2023-02-05	2023-02-05	CFW55 OWNERS LLC	1300 COLUMBUS AVE SAN FRANCISCO, CALIFORNIA	EV-PRIMARYLY STUDENTS
2023-01-04	\$14,990.00	2023-01-04	2023-01-04	CGS-PUBLISHING TECHNOLOGIES INTERNATIONA	100 N 6TH ST STE MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-04-11	\$11,000.00	2023-04-11	2023-04-11	CHALLENGER DEEP KAIKO INC	750 LEXINGTON AVE NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2022-11-11	\$9,800.00	2022-11-11	2022-11-11	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-10	\$8,474.00	2023-01-10	2023-01-10	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-07	\$5,395.00	2023-03-07	2023-03-07	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-26	\$7,538.00	2023-05-26	2023-05-26	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-30	\$7,538.00	2023-05-30	2023-05-30	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-15	\$20,000.00	2022-07-15	2022-07-15	CHAMPIONSHIP ANALYTICS INC	1875 MARCIA OVERLOOK DR CUMMING, GEORGIA	IT ON PREM SFTWR LIC
2023-04-13	\$5,639.00	2023-04-13	2023-04-13	CHARLES HIGGINS & SONS INC	PO BOX 647 MEDIA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-21	\$22,950.00	2022-10-21	2022-10-21	CHARLES JEFF RUBENDALL	345 HEMLOCK LN ELYSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-09	\$7,275.18	2022-10-09	2022-10-09	CHARLES RIVER LABORATORIES INC	PO BOX 27812 NEW YORK, NEW YORK	SVC-HEALTH-MED
2023-05-03	\$5,068.80	2023-05-03	2023-05-03	CHARLES RIVER LABORATORIES INC	PO BOX 27812 NEW YORK, NEW YORK	SVC-HEALTH-MED
2022-10-20	\$12,750.00	2022-10-20	2022-10-20	CHARLIE'S TREE SERVICE	PO BOX 1342 ALTOONA, PENNSYLVANIA	MNT-LANDSCAPE
2023-03-28	\$6,491.15	2023-03-28	2023-03-28	CHEMTRON CORPORATION	P.O. BOX 650998 HOU1149 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2022-11-04	\$8,200.00	2022-11-04	2022-11-04	CHESTER COUNTY MASONRY INC	711 E NIELDS ST, UNIT 1 WEST CHESTER, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-07	\$6,450.20	2022-07-07	2022-07-07	CHICAGO CLASSIC COACH	401 E PROSPECT AVE STE 113 MT PROSPECT, ILLINOIS	TR-CN-BUS-ALW F-A

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2023-04-20	\$12,688.00	2023-04-20	2023-04-20	CHICAGO CLASSIC COACH	401 E PROSPECT AVE STE 113 MT PROSPECT, ILLINOIS	TR-CN-BUS-ALW F-A
2023-01-05	\$5,205.63	2023-01-05	2023-01-05	CHIEF AWESOME LLC	3208 BENNER PIKE STE 111 BELLEFONTE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-09-21	\$7,448.00	2022-09-21	2022-09-21	CHINA ACADEMIC JOURNALS (CD EDITION)	BUILDING A2, NORTHERN TERRITORY, DONGSHE BEIJING, BEIJING	EQ-NC-ELC RES LG CLT
2023-05-01	\$11,099.85	2023-05-01	2023-05-01	CHRIS BRENNEN	P.O. BOX 213 COUDERSPORT, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-08-30	\$7,288.39	2022-08-30	2022-08-30	CHRISTENSEN PRINTING INC	1540 ADAM ST LINCOLN, NEBRASKA	POSTAGE AND MAILINGS
2022-08-30	\$13,748.76	2022-08-30	2022-08-30	CHRISTENSEN PRINTING INC	1540 ADAM ST LINCOLN, NEBRASKA	SVC-COM-PUB REL UFA
2023-05-01	\$5,700.00	2023-05-01	2023-05-01	CHRISTMAS CITY HOTEL LLC	437 MAIN ST BETHLEHEM, PENNSYLVANIA	EQ-NC-CNF SV BNQ RES
2023-05-23	\$38,580.00	2023-05-23	2023-05-23	CHRISTMAS CITY HOTEL LLC	437 MAIN ST BETHLEHEM, PENNSYLVANIA	EQ-NC-CNF SV BNQ RES
2023-01-10	\$20,000.00	2023-01-10	2023-01-10	CHRISTOPHER FAGAN	4888 ROSTAS WAY THE VILLAGES, FLORIDA	SVC-COM-PUB REL AFA
2023-01-11	\$10,000.00	2023-01-11	2023-01-11	CHRISTOPHER FAGAN	4888 ROSTAS WAY THE VILLAGES, FLORIDA	SVC-COM-PUB REL AFA
2023-01-11	\$40,000.00	2023-01-11	2023-01-11	CHRISTOPHER FAGAN	4888 ROSTAS WAY THE VILLAGES, FLORIDA	SVC-COM-PUB REL AFA
2023-04-10	\$84,000.00	2023-04-10	2023-04-10	CHRISTOPHER FAGAN	4888 ROSTAS WAY THE VILLAGES, FLORIDA	SVC-COM-PUB REL UFA
2023-06-23	\$9,720.00	2023-06-23	2023-06-23	CHURCH & MURDOCK ELECTRIC INC	5709 WATTSBURG RD ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-06	\$49,156.00	2022-09-06	2022-09-06	CIMQUEST INC	3434 ROUTE 22 STE 130 BRANCHBURG, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-05-10	\$5,624.25	2023-05-10	2023-05-10	CINTAS	PO BOX 630910 CINCINNATI, OHIO	SUP-C-H-UNIFM-NONATH
2022-09-07	\$7,920.00	2022-09-07	2022-09-07	CINTAS FIRE PROTECTION	PO BOX 636525 CINCINNATI, OHIO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$8,683.42	2022-10-27	2022-10-27	CINTAS FIRE PROTECTION	PO BOX 636525 CINCINNATI, OHIO	SVC-OTHR EXT-LMT AFA

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2023-02-13	\$10,000.00	2023-02-13	2023-02-13	CIRRUS IDENTITY	4031 BRIGHTON AVE OAKLAND, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-09-08	\$9,070.00	2022-09-08	2022-09-08	CISION US INC	PO BOX 98869 CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-02-18	\$46,000.00	2023-02-18	2023-02-18	CIVITAS LEARNING INC	6705 W HIGHWAY 290 STE 607 PMB 1205 AUSTIN, TEXAS	IT ON PREM SFTWR LIC
2022-07-12	\$8,251.92	2022-07-12	2022-07-12	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-14	\$7,446.92	2022-07-14	2022-07-14	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$28,112.98	2022-07-15	2022-07-15	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-25	\$8,705.15	2022-07-25	2022-07-25	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-01	\$8,705.15	2022-08-01	2022-08-01	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-15	\$5,167.00	2022-08-15	2022-08-15	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-06	\$24,619.00	2022-09-06	2022-09-06	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-04	\$5,260.00	2022-10-04	2022-10-04	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-30	\$5,767.00	2023-03-30	2023-03-30	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-14	\$6,830.00	2023-04-14	2023-04-14	CLAIR GLOBAL CORPORATION	PO BOX 396 LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-14	\$7,500.00	2023-03-14	2023-03-14	CLAPP ASSOCIATES INC	1325 OREILLY DR FEASTERVILLE TREVISE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-14	\$8,773.80	2023-03-14	2023-03-14	CLAPP ASSOCIATES INC	1325 OREILLY DR FEASTERVILLE TREVISE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-29	\$84,420.00	2023-03-29	2023-03-29	CLARIS INTERNATIONAL INC	PO BOX 53588 LOS ANGELES, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-07-22	\$24,750.00	2022-07-22	2022-07-22	CLARIVATE ANALYTICS US LLC	TECHSTREET PO BOX 3771 CAROL STREAM, ILLINOIS	IT ON PREM SFTWR LIC

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2023-01-19	\$5,435.00	2023-01-19	2023-01-19	CLASS BIOLOGICALLY CLEAN LTD	810 STEWART ST MADISON, WISCONSIN	EQ-NC-NON-CPT-LS5000
2022-10-05	\$31,116.00	2022-10-05	2022-10-05	CLAY-KING COM	125 BEN ABI RD SPARTANBURG, SOUTH CAROLINA	EQ-NC-NON-CPT-LS5000
2022-08-16	\$8,000.00	2022-08-16	2022-08-16	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-27	\$8,000.00	2022-09-27	2022-09-27	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-01	\$16,000.00	2022-11-01	2022-11-01	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-03	\$16,000.00	2023-02-03	2023-02-03	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-08	\$11,531.00	2023-03-08	2023-03-08	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-19	\$8,000.00	2023-04-19	2023-04-19	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-21	\$9,206.00	2023-06-21	2023-06-21	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-23	\$20,948.48	2022-08-23	2022-08-23	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-01-17	\$6,260.22	2023-01-17	2023-01-17	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-02-03	\$20,948.48	2023-02-03	2023-02-03	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-03-06	\$19,086.83	2023-03-06	2023-03-06	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-06-28	\$18,171.70	2023-06-28	2023-06-28	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2022-07-15	\$5,279.20	2022-07-15	2022-07-15	CLEANING CONSULTANT SERVICES INC	PO BOX 98757 SEATTLE, WASHINGTON	SVC-TRAINING SVC
2022-07-15	\$5,764.20	2022-07-15	2022-07-15	CLEANING CONSULTANT SERVICES INC	PO BOX 98757 SEATTLE, WASHINGTON	SVC-TRAINING SVC
2022-07-15	\$5,954.00	2022-07-15	2022-07-15	CLEANING CONSULTANT SERVICES INC	PO BOX 98757 SEATTLE, WASHINGTON	SVC-TRAINING SVC

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2022-10-21	\$9,945.00	2022-10-21	2022-10-21	CLEANING FOR OUR SONS LLC	701 5TH AVE NEW KENSINGTON, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-01-10	\$39,080.00	2023-01-10	2023-01-10	CLEAR CREEK COMPANY	2927 W CHESTNUT AVE ALTOONA, PENNSYLVANIA	SVC-PUBLIC SVC
2023-02-14	\$16,600.00	2023-02-14	2023-02-14	CLEAR CREEK COMPANY	2927 W CHESTNUT AVE ALTOONA, PENNSYLVANIA	SVC-PUBLIC SVC
2023-06-07	\$6,820.00	2023-06-07	2023-06-07	CLEAR CREEK COMPANY	2927 W CHESTNUT AVE ALTOONA, PENNSYLVANIA	SVC-PUBLIC SVC
2023-03-21	\$16,880.00	2023-03-21	2023-03-21	CLEARPATH ROBOTICS INC	1425 STRASBURG RD KITCHENER, ONTARIO	EQ-NC-NON-CPT-LS5000
2022-12-22	\$6,616.04	2022-12-22	2022-12-22	CLELANS CUSTOM WELDING LLC	811 CENTERVILLE RD NEWVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-26	\$8,341.00	2022-07-26	2022-07-26	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	RENT-SHORTTERM EQUIP
2022-09-02	\$7,270.00	2022-09-02	2022-09-02	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2022-11-14	\$9,288.00	2022-11-14	2022-11-14	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2022-11-15	\$15,916.00	2022-11-15	2022-11-15	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2022-11-15	\$104,000.00	2022-11-15	2022-11-15	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	RENT-SHORTTERM EQUIP
2023-04-28	\$5,592.00	2023-04-28	2023-04-28	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2022-09-14	\$16,915.00	2022-09-14	2022-09-14	CLEVELAND ELECTRIC LABORATORIES	1776 ENTERPRISE PKWY TWINSBURG, OHIO	FAB-CAP
2023-01-10	\$14,680.00	2023-01-10	2023-01-10	CLEVELAND ELECTRIC LABORATORIES	1776 ENTERPRISE PKWY TWINSBURG, OHIO	EQ-NC-NON-CPT-LS5000
2023-02-07	\$12,498.00	2023-02-07	2023-02-07	CLEVELAND ELECTRIC LABORATORIES	1776 ENTERPRISE PKWY TWINSBURG, OHIO	FAB-CAP
2023-04-13	\$9,833.00	2023-04-13	2023-04-13	CLOUD CITY DONES, LLC	200 LAVAN ST STE 1, WARWICK, RHODE ISLAND	EQ-NC-NON-CPT-LS5000
2022-07-12	\$8,498.50	2022-07-12	2022-07-12	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	EQ-NC-NON-CPT-LS5000

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2022-10-04	\$5,470.76	2022-10-04	2022-10-04	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	COMM-CREDESPRD-PRINT
2022-10-10	\$7,696.08	2022-10-10	2022-10-10	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$6,794.56	2023-02-23	2023-02-23	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	FEES - CHARGES
2023-05-04	\$6,627.00	2023-05-04	2023-05-04	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	GENERAL OFFICE EXP
2023-05-04	\$8,981.00	2023-05-04	2023-05-04	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	GENERAL OFFICE EXP
2023-06-09	\$10,135.80	2023-06-09	2023-06-09	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, ILLINOIS	GENERAL OFFICE EXP
2022-08-11	\$9,900.00	2022-08-11	2022-08-11	CLUB PROPHET SYSTEMS	50 DEVALL DR AUBURN, ALABAMA	IT ON PREM SFTWR LIC
2023-05-19	\$27,450.00	2023-05-19	2023-05-19	CLYDE HORNBERGER	872 FOUNTAIN ST ASHLAND, PENNSYLVANIA	SVC-TRAINING SVC
2022-12-22	\$21,075.00	2022-12-22	2022-12-22	CM EICHENLAUB CO	PO BOX 8790 PITTSBURGH, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-12	\$8,725.00	2023-05-12	2023-05-12	CM EICHENLAUB CO	PO BOX 8790 PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-06	\$6,610.00	2022-10-06	2022-10-06	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2022-10-13	\$13,920.00	2022-10-13	2022-10-13	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2023-01-13	\$15,490.00	2023-01-13	2023-01-13	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2023-01-19	\$10,610.00	2023-01-19	2023-01-19	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2023-02-23	\$17,875.00	2023-02-23	2023-02-23	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-03-17	\$21,015.00	2023-03-17	2023-03-17	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-05-05	\$72,510.00	2023-05-05	2023-05-05	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	SVC-BUS CHARTER-UFA

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2023-06-14	\$49,590.00	2023-06-14	2023-06-14	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-06-30	\$34,150.00	2023-06-30	2023-06-30	COACH USA ERIE	PO BOX 279 FAIRVIEW, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-12-12	\$30,000.00	2022-12-12	2022-12-12	CODE BAKER LLC	2252 SEAMOUNT DR FERNDALE, WASHINGTON	IT PROFESSIONAL SVC
2023-05-09	\$8,584.32	2023-05-09	2023-05-09	COLE PARMER INSTRUMENT COMPANY	13927 COLLECTION CTR CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-29	\$10,740.00	2022-08-29	2022-08-29	COLLABORATIVE DRUG DISCOVERY INC	1633 BAYSHORE HWY STE 342 BURLINGAME, CALIFORNIA	IT ON PREM SFTWR LIC
2023-01-13	\$10,826.00	2023-01-13	2023-01-13	COLLABORATIVE DRUG DISCOVERY INC	1633 BAYSHORE HWY STE 342 BURLINGAME, CALIFORNIA	IT ON PREM SFTWR LIC
2023-02-09	\$266,629.56	2023-02-09	2023-02-09	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND, OREGON	IT ON PREM SFTWR LIC
2023-05-02	\$10,484.51	2023-05-02	2023-05-02	COLLEGESOURCE INC	8090 ENGINEER RD SAN DIEGO, CALIFORNIA	IT SVC-CLOUD COMPUTG
2022-09-19	\$7,200.00	2022-09-19	2022-09-19	COLLEGIAN INC.	115 CARNEGIE BUILDING UNIVERSITY PARK, PENNSYLVANIA	COMM-EMPL ADV-UNA FA
2022-07-28	\$16,683.01	2022-07-28	2022-07-28	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-08-05	\$28,238.98	2022-08-05	2022-08-05	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2022-08-31	\$14,140.00	2022-08-31	2022-08-31	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-10-13	\$8,121.00	2022-10-13	2022-10-13	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-10-26	\$7,109.52	2022-10-26	2022-10-26	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	PAR-SUPPLIES
2022-12-19	\$10,678.74	2022-12-19	2022-12-19	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	SUP-ATH-UNIF-APR UFA
2023-01-12	\$6,663.78	2023-01-12	2023-01-12	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-23	\$6,171.69	2023-01-23	2023-01-23	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP

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2023-03-17	\$6,000.27	2023-03-17	2023-03-17	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-05-04	\$5,830.00	2023-05-04	2023-05-04	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2023-05-19	\$5,890.00	2023-05-19	2023-05-19	COLONIAL ADVERTISING INC	210 N BLETTNER AVE HANOVER, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-05-28	\$5,400.24	2023-05-28	2023-05-28	COLONIAL ADVERTISING INC	210 N BLETTNER AVE HANOVER, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-03-23	\$6,850.00	2023-03-23	2023-03-23	COLUMBIA-MONTOUR COUNCIL	5 AUDUBON CT BLOOMSBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-04-07	\$11,770.00	2023-04-07	2023-04-07	COLUMBIA-MONTOUR COUNCIL	5 AUDUBON CT BLOOMSBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-06-02	\$38,000.00	2023-06-02	2023-06-02	COMCAST	PO BOX 70219 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-12-22	\$168,385.00	2022-12-22	2022-12-22	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-03-30	\$5,135.00	2023-03-30	2023-03-30	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-03-30	\$172,615.00	2023-03-30	2023-03-30	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-09-16	\$6,432.00	2022-09-16	2022-09-16	COMMONWEALTH OF PENNSYLVANIA	2301 N CAMERON ST HARRISBURG, PENNSYLVANIA	RENT-LESS THAN 5K
2023-06-05	\$7,830.00	2023-06-05	2023-06-05	COMMSIGNIA INC	5201 GREAT AMERICA PARKWAY STE 320 SANTA CLARA, CALIFORNIA	IT SOFTWARE MAINT
2023-06-05	\$26,961.90	2023-06-05	2023-06-05	COMMSIGNIA INC	5201 GREAT AMERICA PARKWAY STE 320 SANTA CLARA, CALIFORNIA	IT TELPH SVC-DEV U5K
2022-08-10	\$26,250.00	2022-08-10	2022-08-10	COMMUNITY FUNDED ENTERPRISES INC	99 M ST SE STE 233 WASHINGTON, DISTRICT OF COLUMBIA	IT CLOUD SFTWR SUBSC
2022-09-16	\$6,085.86	2022-09-16	2022-09-16	COMMVAULT SYSTEMS INC	28496 NETWORK PL CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-09-28	\$12,750.00	2022-09-28	2022-09-28	COMPANION DATA SERVICES LLC	1-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SOUTH CAROLINA	IT SVC-EXTRNL VENDOR
2022-10-04	\$10,075.02	2022-10-04	2022-10-04	COMPANION DATA SERVICES LLC	1-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SOUTH CAROLINA	IT ON PREM SFTWR LIC

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2022-11-30	\$125,294.40	2022-11-30	2022-11-30	COMPANION DATA SERVICES LLC	I-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SOUTH CAROLINA	IT SOFTWARE MAINT
2022-08-31	\$22,723.43	2022-08-31	2022-08-31	COMPASS GROUP USA, INC	PO BOX 91337 CHICAGO, ILLINOIS	SUP-FOOD SUPPLIES
2022-09-28	\$30,324.00	2022-09-28	2022-09-28	COMPASS MINERALS AMERICA INC	9900 W 109TH ST, STE 100 OVERLAND PARK, KANSAS	SVC-PUBLIC SVC
2022-11-21	\$6,088.00	2022-11-21	2022-11-21	COMPETITIVE ENGINEERING, INC	3351 E HEMISPHERE LOOP TUCSON, ARIZONA	EQ-NC-NON-CPT-LS5000
2022-07-07	\$7,304.65	2022-07-07	2022-07-07	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-08-25	\$6,000.00	2022-08-25	2022-08-25	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-27	\$6,646.80	2022-10-27	2022-10-27	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-07	\$8,400.00	2022-11-07	2022-11-07	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-12-05	\$6,259.60	2022-12-05	2022-12-05	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-12-06	\$24,904.04	2022-12-06	2022-12-06	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-28	\$18,000.00	2023-03-28	2023-03-28	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-09	\$9,509.90	2023-05-09	2023-05-09	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-08-18	\$49,800.00	2022-08-18	2022-08-18	COMPSTAK INC	675 AVE OF THE AMERICAS FL 4 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2022-08-10	\$20,647.08	2022-08-10	2022-08-10	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-09-20	\$7,688.06	2022-09-20	2022-09-20	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NEW YORK	IT HARDWARE MAINT
2022-10-04	\$77,523.91	2022-10-04	2022-10-04	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NEW YORK	IT SOFTWARE MAINT
2022-10-04	\$268,355.38	2022-10-04	2022-10-04	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NEW YORK	IT SERVER-STORAG U5K

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2023-05-15	\$12,900.60	2023-05-15	2023-05-15	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NEW YORK	IT SOFTWARE MAINT
2022-07-27	\$11,152.00	2022-07-27	2022-07-27	COMSOL INC	100 DISTRICT AVE BURLINGTON, MASSACHUSETTS	IT SOFTWARE MAINT
2022-10-27	\$13,090.99	2022-10-27	2022-10-27	COMSOL INC	100 DISTRICT AVE BURLINGTON, MASSACHUSETTS	IT SOFTWARE MAINT
2022-10-31	\$51,442.00	2022-10-31	2022-10-31	COMSOL INC	100 DISTRICT AVE BURLINGTON, MASSACHUSETTS	IT SOFTWARE MAINT
2023-02-07	\$7,970.00	2023-02-07	2023-02-07	COMSOL INC	100 DISTRICT AVE BURLINGTON, MASSACHUSETTS	IT SOFTWARE MAINT
2022-11-10	\$6,310.75	2022-11-10	2022-11-10	CON-TEST ANALYTICAL LABORATORY	ACCOUNTS RECEIVABLE 39 SPRUCE ST EAST LONGMEADOW, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2022-12-06	\$5,434.34	2022-12-06	2022-12-06	CON-TEST ANALYTICAL LABORATORY	ACCOUNTS RECEIVABLE 39 SPRUCE ST EAST LONGMEADOW, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2022-12-19	\$89,280.00	2022-12-19	2022-12-19	CONCEPCION DESIGN LLC	403 CANTERBURY DR STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-02-28	\$6,000.00	2023-02-28	2023-02-28	CONCEPCION DESIGN LLC	403 CANTERBURY DR STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-02-01	\$103,885.80	2023-02-01	2023-02-01	CONCEPT3D INC	1800 WAZEE ST, STE 300 DENVER, COLORADO	IT ON PREM SFTWR LIC
2023-03-03	\$11,575.09	2023-03-03	2023-03-03	CONCEPT3D INC	1800 WAZEE ST, STE 300 DENVER, COLORADO	IT ON PREM SFTWR LIC
2023-04-11	\$6,195.00	2023-04-11	2023-04-11	CONCEPT3D INC	1800 WAZEE ST, STE 300 DENVER, COLORADO	IT SOFTWARE MAINT
2023-01-09	\$962,077.80	2023-01-09	2023-01-09	CONCUR TECHNOLOGIES INC	62157 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-01-12	\$7,408.80	2023-01-12	2023-01-12	CONCUR TECHNOLOGIES INC	62157 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-03-21	\$12,180.00	2023-03-21	2023-03-21	CONEXUS INC	2700 TURNPIKE INDUSTRIAL PARK MIDDLETOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-02	\$5,119.93	2023-06-02	2023-06-02	CONNECTED SOLUTIONS GROUP	8529 MEADOWBRIDGE RD STE 300 MECHANICSVILLE, VIRGINIA	IT END US CMP DV U5K
2022-10-24	\$6,312.00	2022-10-24	2022-10-24	CONTEXTURE, INC	45 DAN RD, STE 350 CANTON, MASSACHUSETTS	SVC-BUS-OTHER-LMT US

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2022-07-01	\$181,500.00	2022-07-01	2022-07-01	CONTINENTAL CARBONIC PRODUCTS INC	DEPT CH19860 PALATINE, ILLINOIS	CGS-RESL-SUP-MAT-UFA
2023-06-29	\$176,800.00	2023-06-29	2023-06-29	CONTINENTAL CARBONIC PRODUCTS INC	DEPT CH19860 PALATINE, ILLINOIS	CGS-RESL-SUP-MAT-UFA
2022-08-23	\$24,530.00	2022-08-23	2022-08-23	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-09	\$20,262.35	2022-09-09	2022-09-09	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-24	\$6,855.00	2022-10-24	2022-10-24	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-01	\$5,366.00	2022-11-01	2022-11-01	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-08	\$11,744.15	2022-12-08	2022-12-08	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-24	\$63,030.00	2023-03-24	2023-03-24	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	FAB-CAP
2023-04-11	\$11,619.00	2023-04-11	2023-04-11	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-12	\$13,750.00	2023-05-12	2023-05-12	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-19	\$8,303.77	2022-10-19	2022-10-19	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	EQ-NC-NON-CPT-LS5000
2022-11-15	\$8,160.68	2022-11-15	2022-11-15	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	SUP-OPP-BLDG MMT MAT
2023-03-06	\$9,517.75	2023-03-06	2023-03-06	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	SUP-OPP-BLDG MMT MAT
2023-03-07	\$8,857.58	2023-03-07	2023-03-07	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$8,509.59	2023-04-26	2023-04-26	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	SUP-OPP-BLDG MMT MAT
2023-05-08	\$10,925.00	2023-05-08	2023-05-08	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	SVC-TRAINING SVC
2023-05-23	\$9,198.15	2023-05-23	2023-05-23	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, NORTH DAKOTA	EQ-NC-NON-CPT-LS5000

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2022-10-04	\$35,664.00	2022-10-04	2022-10-04	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2022-10-13	\$6,130.20	2022-10-13	2022-10-13	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2022-10-13	\$10,440.00	2022-10-13	2022-10-13	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2022-10-13	\$41,644.20	2022-10-13	2022-10-13	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2022-11-01	\$277,814.60	2022-11-01	2022-11-01	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2022-11-23	\$54,878.65	2022-11-23	2022-11-23	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2022-11-23	\$90,981.63	2022-11-23	2022-11-23	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2022-12-21	\$155,615.85	2022-12-21	2022-12-21	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2022-12-21	\$472,530.19	2022-12-21	2022-12-21	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-01-13	\$10,844.55	2023-01-13	2023-01-13	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-01-13	\$21,387.35	2023-01-13	2023-01-13	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-02-07	\$17,321.30	2023-02-07	2023-02-07	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-01	\$8,616.70	2023-03-01	2023-03-01	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-03-03	\$12,666.66	2023-03-03	2023-03-03	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-03	\$61,199.64	2023-03-03	2023-03-03	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-03-10	\$977,405.55	2023-03-10	2023-03-10	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT SOFTWARE MAINT
2023-03-14	\$153,700.01	2023-03-14	2023-03-14	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-14	\$51,817.68	2023-03-14	2023-03-14	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-24	\$12,666.66	2023-03-24	2023-03-24	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-24	\$34,296.90	2023-03-24	2023-03-24	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-24	\$75,168.00	2023-03-24	2023-03-24	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-03-30	\$10,643.40	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-03-30	\$15,489.80	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-30	\$21,656.70	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-03-30	\$39,831.26	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-30	\$46,437.90	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-03-30	\$702,017.10	2023-03-30	2023-03-30	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-04-10	\$16,632.22	2023-04-10	2023-04-10	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-04-10	\$36,445.53	2023-04-10	2023-04-10	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-04-20	\$15,379.84	2023-04-20	2023-04-20	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-05-08	\$88,607.00	2023-05-08	2023-05-08	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2023-06-14	\$5,053.23	2023-06-14	2023-06-14	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT HARDWARE MAINT
2023-06-14	\$11,024.37	2023-06-14	2023-06-14	CONVERGEONE INC	PO BOX 1450 5806 NW MINNEAPOLIS, MINNESOTA	IT NETWORKING DV U5K
2022-12-14	\$40,000.00	2022-12-14	2022-12-14	CONVERSATION US INC	303 WYMAN ST STE 300 WALTHAM, MASSACHUSETTS	IT SVC-EXTRNL VENDOR

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-08	\$207,124.00	2022-07-08	2022-07-08	COOPER ELECTRIC	PO BOX 415925 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-09-29	\$7,926.00	2022-09-29	2022-09-29	COOPER ELECTRIC	PO BOX 415925 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-04-14	\$21,850.00	2023-04-14	2023-04-14	COOPER ELECTRIC	PO BOX 415925 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-02-20	\$75,000.00	2023-02-20	2023-02-20	COOPER POINT LLC	124 W 60TH ST APT 43N NEW YORK, NEW YORK	SVC-CONSULT-ADVI UFA
2022-09-08	\$81,504.15	2022-09-08	2022-09-08	COOPER POWER SYSTEMS	PO BOX 640485 PITTSBURGH, PENNSYLVANIA	FAB-CAP
2023-05-05	\$311,653.75	2023-05-05	2023-05-05	COOPER POWER SYSTEMS	PO BOX 640485 PITTSBURGH, PENNSYLVANIA	FAB-CAP
2022-07-08	\$25,619.31	2022-07-08	2022-07-08	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-07-13	\$18,381.72	2022-07-13	2022-07-13	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-FURNITURE
2022-07-15	\$7,160.10	2022-07-15	2022-07-15	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-09	\$191,546.29	2022-09-09	2022-09-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-10-03	\$11,856.42	2022-10-03	2022-10-03	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-FURNITURE
2022-10-13	\$15,741.96	2022-10-13	2022-10-13	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-21	\$28,620.80	2022-10-21	2022-10-21	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	GENERAL OFFICE EXP
2022-11-01	\$7,526.82	2022-11-01	2022-11-01	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-29	\$18,520.58	2022-11-29	2022-11-29	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-30	\$15,003.36	2022-11-30	2022-11-30	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-31	\$348,951.92	2023-01-31	2023-01-31	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-18	\$18,639.92	2023-02-18	2023-02-18	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-09	\$6,337.66	2023-03-09	2023-03-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-03-09	\$119,918.68	2023-03-09	2023-03-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-03-09	\$199,134.70	2023-03-09	2023-03-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-03-18	\$47,120.60	2023-03-18	2023-03-18	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-22	\$253,594.00	2023-03-22	2023-03-22	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-24	\$11,344.32	2023-03-24	2023-03-24	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-03	\$29,042.52	2023-04-03	2023-04-03	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-20	\$90,526.84	2023-04-20	2023-04-20	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$66,899.56	2023-04-26	2023-04-26	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-27	\$24,545.04	2023-04-27	2023-04-27	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-13	\$14,165.84	2023-06-13	2023-06-13	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-FURNITURE
2023-06-15	\$12,741.56	2023-06-15	2023-06-15	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-19	\$9,700.00	2022-10-19	2022-10-19	CORE BUSINESS SOLUTIONS INC	208 S 4TH ST STE 7 LEWISBURG, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-05-01	\$58,373.59	2023-05-01	2023-05-01	CORE HEALTH & FITNESS LLC	PO BOX 31001-2177 PASADENA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$20,000.00	2023-02-08	2023-02-08	CORGIBYTES LLC	117 HANOVER AVE ASHLAND, VIRGINIA	IT SVC-EXTRNL VENDOR
2022-09-22	\$8,630.00	2022-09-22	2022-09-22	CORIELL INSTITUTE FOR MEDICAL RESEARCH	403 HADDON AVE CAMDEN, NEW JERSEY	SUP-LABORATORY

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-20	\$8,550.00	2022-12-20	2022-12-20	CORNELL UNIVERSITY	130 BIO TECH BLDG ITHACA, NEW YORK	SVC-AG RELATED SVC
2022-09-13	\$47,620.00	2022-09-13	2022-09-13	CORNERSTONE ADMINISYSTEMS INC	23 OLD DEPOT RD NEW CUMBERLAND, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2023-05-31	\$40,050.00	2023-05-31	2023-05-31	CORNERSTONE ADMINISYSTEMS INC	23 OLD DEPOT RD NEW CUMBERLAND, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2022-10-17	\$590,412.00	2022-10-17	2022-10-17	CORNERSTONE ONDEMAND INC	1601 CLOVERFIELD BLVD STE 620S SANTA MONICA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-04-27	\$107,634.84	2023-04-27	2023-04-27	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DELAWARE	EQ-NC-NON-CPT-LS5000
2023-06-30	\$62,404.73	2023-06-30	2023-06-30	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DELAWARE	NON CAPITAL EXP PRJT
2022-07-29	\$5,035.73	2022-07-29	2022-07-29	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-08-30	\$13,517.30	2022-08-30	2022-08-30	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-10-14	\$63,200.00	2022-10-14	2022-10-14	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-11-02	\$10,875.00	2022-11-02	2022-11-02	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-11-18	\$25,668.52	2022-11-18	2022-11-18	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-11-28	\$40,036.01	2022-11-28	2022-11-28	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-11-28	\$5,617.81	2022-11-28	2022-11-28	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2022-12-09	\$10,894.16	2022-12-09	2022-12-09	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2023-06-05	\$9,162.96	2023-06-05	2023-06-05	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NEW YORK	MOVG-RELO-VENDOR-TAX
2023-03-07	\$23,521.30	2023-03-07	2023-03-07	COSINE RESEARCH B.V.	WARMONDERWEG 14 SASSENHEIM, ZUID-HOLLAND	EQ-NC-NON-CPT-LS5000
2023-03-31	\$6,780.00	2023-03-31	2023-03-31	COSTEA CONSTRUCTION LLC	717 N 6TH ST WYOMISSING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-19	\$7,430.00	2023-04-19	2023-04-19	COSTEA CONSTRUCTION LLC	717 N 6TH ST WYOMISSING, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-09	\$22,349.72	2023-03-09	2023-03-09	COUNTRY CLUB OF YORK	ATTN SHANNON SEITZ 1400 COUNTRY CLUB RD YORK, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2022-12-06	\$16,876.19	2022-12-06	2022-12-06	COURTYARD NAVY YARD SOUTH	1001 INTREPID AVE PHILADELPHIA, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-08-19	\$8,438.24	2022-08-19	2022-08-19	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-16	\$13,249.61	2022-09-16	2022-09-16	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-23	\$9,309.58	2022-09-23	2022-09-23	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-10-24	\$10,043.34	2022-10-24	2022-10-24	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-11-15	\$20,361.84	2022-11-15	2022-11-15	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-13	\$5,159.25	2022-12-13	2022-12-13	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-02-03	\$5,113.39	2023-02-03	2023-02-03	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-04-04	\$5,113.39	2023-04-04	2023-04-04	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-05-17	\$5,113.39	2023-05-17	2023-05-17	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-05-31	\$7,138.00	2023-05-31	2023-05-31	COYNE CHEMICAL	3015 STATE RD CROYDON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-21	\$5,285.00	2022-09-21	2022-09-21	CRAIG FENCING	300 E 6TH AVE ALTOONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-30	\$94,420.00	2022-11-30	2022-11-30	CRASHPLAN GROUP LLC	400 S 4TH ST STE 410 PMB 31083 MINNEAPOLIS, MINNESOTA	IT CLOUD SFTWR SUBSC
2022-07-11	\$6,638.18	2022-07-11	2022-07-11	CREATIVE FIELDS HOLDING LTD	71-75 SHELTON STREET LONDON, LONDON	IT ON PREM SFTWR LIC
2023-04-26	\$6,000.00	2023-04-26	2023-04-26	CREDLY INC	368 9TH AVE, 6TH FL NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-07	\$7,625.00	2023-03-07	2023-03-07	CREST FOODS CO., INC	502 BROWN AVE PO BOX 371 ASHTON, ILLINOIS	SUP-FOOD SUPPLIES
2023-06-07	\$11,600.00	2023-06-07	2023-06-07	CREST FOODS CO., INC	502 BROWN AVE PO BOX 371 ASHTON, ILLINOIS	SUP-FOOD SUPPLIES
2023-05-02	\$6,000.00	2023-05-02	2023-05-02	CRITICAL MENTION, INC.	19 W 44TH ST STE 300 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-10-20	\$105,916.75	2022-10-20	2022-10-20	CRITICAL SYSTEMS INC	7000 W VICTORY RD BOISE, IDAHO	EQ-NC-NON-CPT-LS5000
2022-07-25	\$11,146.00	2022-07-25	2022-07-25	CROSS PAVING LLC	8955 WATTSBURG RD ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-11	\$18,190.00	2023-01-11	2023-01-11	CRS VENTURES INC	CORTENAY SEMELKA 11667 MIDDLE RD NORTH EAST, PENNSYLVANIA	SVC-AG RELATED SVC
2022-12-09	\$17,961.00	2022-12-09	2022-12-09	CRUZ ROBLEDO	PO BOX 103 365 W MARKET ST WARSAW, INDIANA	SVC-AG RELATED SVC
2022-09-06	\$6,344.10	2022-09-06	2022-09-06	CRYSTAL GMBH	OSTENDSTR. 25 BERLIN, BERLIN	SUP-LABORATORY
2022-07-15	\$5,006.25	2022-07-15	2022-07-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-07-21	\$10,545.79	2022-07-21	2022-07-21	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-07-21	\$27,205.95	2022-07-21	2022-07-21	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-07-27	\$6,831.52	2022-07-27	2022-07-27	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-08-04	\$28,020.09	2022-08-04	2022-08-04	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-08-04	\$53,561.05	2022-08-04	2022-08-04	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-08-24	\$26,280.55	2022-08-24	2022-08-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-08-30	\$23,957.19	2022-08-30	2022-08-30	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-09-01	\$24,044.19	2022-09-01	2022-09-01	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-15	\$10,606.14	2022-09-15	2022-09-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-09-15	\$15,053.04	2022-09-15	2022-09-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-09-22	\$26,849.12	2022-09-22	2022-09-22	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-03	\$5,085.87	2022-10-03	2022-10-03	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-10-03	\$17,980.36	2022-10-03	2022-10-03	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-10-03	\$25,201.60	2022-10-03	2022-10-03	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-07	\$27,102.24	2022-10-07	2022-10-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-10-07	\$5,383.77	2022-10-07	2022-10-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-12	\$29,287.60	2022-10-12	2022-10-12	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-24	\$29,195.60	2022-10-24	2022-10-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-27	\$7,459.18	2022-10-27	2022-10-27	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-10-31	\$38,039.60	2022-10-31	2022-10-31	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-11-07	\$30,445.60	2022-11-07	2022-11-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-11-09	\$20,427.07	2022-11-09	2022-11-09	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-11-16	\$28,277.60	2022-11-16	2022-11-16	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-11-23	\$8,134.19	2022-11-23	2022-11-23	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-11-23	\$5,084.63	2022-11-23	2022-11-23	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE

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2022-11-28	\$20,641.39	2022-11-28	2022-11-28	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-12-02	\$23,418.08	2022-12-02	2022-12-02	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-12-19	\$22,975.60	2022-12-19	2022-12-19	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-12-21	\$18,798.09	2022-12-21	2022-12-21	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2022-12-22	\$21,005.90	2022-12-22	2022-12-22	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-01-13	\$23,474.87	2023-01-13	2023-01-13	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-01-31	\$25,267.60	2023-01-31	2023-01-31	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-02-03	\$8,003.54	2023-02-03	2023-02-03	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-02-14	\$21,538.59	2023-02-14	2023-02-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2023-02-14	\$21,213.45	2023-02-14	2023-02-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-02-24	\$21,773.60	2023-02-24	2023-02-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-03-08	\$21,755.60	2023-03-08	2023-03-08	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-03-22	\$20,490.95	2023-03-22	2023-03-22	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-03-24	\$20,235.95	2023-03-24	2023-03-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2023-04-05	\$22,846.50	2023-04-05	2023-04-05	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-04-07	\$23,997.20	2023-04-07	2023-04-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-04-14	\$24,356.75	2023-04-14	2023-04-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP

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2023-05-08	\$21,524.60	2023-05-08	2023-05-08	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-05-11	\$19,311.21	2023-05-11	2023-05-11	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-05-26	\$21,957.20	2023-05-26	2023-05-26	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2023-05-26	\$21,495.10	2023-05-26	2023-05-26	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-06-14	\$23,168.45	2023-06-14	2023-06-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	CGS-VEH FUEL-FLT-OPP
2023-06-14	\$21,103.60	2023-06-14	2023-06-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-06-14	\$22,714.45	2023-06-14	2023-06-14	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2023-06-30	\$19,805.60	2023-06-30	2023-06-30	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PENNSYLVANIA	SUP-MV-MOTR VEH-FUEL
2022-11-17	\$10,335.60	2022-11-17	2022-11-17	CSI SOFTWARE LLC	PO BOX 162087 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2022-08-01	\$10,400.00	2022-08-01	2022-08-01	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-16	\$6,000.00	2022-08-16	2022-08-16	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-10	\$9,800.00	2023-05-10	2023-05-10	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-01	\$18,400.00	2022-08-01	2022-08-01	CTH VENTURES LLC	5902 ENTERPRISE CT FREDERICK, MARYLAND	SVC-BLDG-CONSTR SVC
2022-10-07	\$16,727.82	2022-10-07	2022-10-07	CUBE SERVICES INC	1350 NEIL WAY RENO, NEVADA	SVC-COM-PUB REL UFA
2023-06-05	\$8,001.00	2023-06-05	2023-06-05	CUBIC ITS INC	522 GILLINGHAM BLVD SUGAR LAND, TEXAS	IT SOFTWARE MAINT
2022-07-22	\$26,000.00	2022-07-22	2022-07-22	CUE AUDIO, INC	157 S MAIN ST PO BOX 2770 ALBANY, TEXAS	IT SVC-EXTRNL VENDOR
2023-04-05	\$10,433.75	2023-04-05	2023-04-05	CULTURAL INTELLIGENCE CENTER, LLC	30300 TELEGRAPH RD STE 260 BINGHAM FARMS, MICHIGAN	SVC-TRAINING SVC

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2022-07-12	\$16,526.00	2022-07-12	2022-07-12	CUMBERLAND VALLEY TREE SERVICE	5007 PHILADELPHIA AVE CHAMBERSBURG, PENNSYLVANIA	MNT-LANDSCAPE
2023-01-05	\$5,752.00	2023-01-05	2023-01-05	CUMBERLAND VALLEY TREE SERVICE	5007 PHILADELPHIA AVE CHAMBERSBURG, PENNSYLVANIA	MNT-LANDSCAPE
2022-08-02	\$8,525.00	2022-08-02	2022-08-02	CUMMINS-ALLISON CORP.	PO BOX 339 MT PROSPECT, ILLINOIS	MNT-NOT OPP DIR BILL
2023-06-13	\$6,957.60	2023-06-13	2023-06-13	CUMMINS-ALLISON CORP.	PO BOX 339 MT PROSPECT, ILLINOIS	MNT-NOT OPP DIR BILL
2022-07-22	\$6,092.56	2022-07-22	2022-07-22	CURTISS WRIGHT FLOW CONTROL SERVICE LLC	PO BOX 772498 DETROIT, MICHIGAN	SUP-OPP-BLDG MMT MAT
2022-08-24	\$5,395.70	2022-08-24	2022-08-24	CUTTER & BUCK	PO BOX 34855 SEATTLE, WASHINGTON	CGS-RESL-SUP-MAT-UFA
2023-03-15	\$5,855.18	2023-03-15	2023-03-15	CUTTER & BUCK	PO BOX 34855 SEATTLE, WASHINGTON	CGS-RESL-SUP-MAT-UFA
2022-07-05	\$12,296.00	2022-07-05	2022-07-05	CVD EQUIPMENT CORP	355 S TECHNOLOGY DR CENTRAL ISLIP, NEW YORK	SUP-LABORATORY
2023-02-17	\$5,490.00	2023-02-17	2023-02-17	CVD EQUIPMENT CORP	355 S TECHNOLOGY DR CENTRAL ISLIP, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-15	\$14,013.89	2022-07-15	2022-07-15	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VIRGINIA	IT SOFTWARE MAINT
2022-07-25	\$33,150.00	2022-07-25	2022-07-25	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VIRGINIA	IT CLOUD SFTWR SUBSC
2022-11-29	\$15,350.00	2022-11-29	2022-11-29	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VIRGINIA	IT CLOUD SFTWR SUBSC
2023-06-15	\$31,794.50	2023-06-15	2023-06-15	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VIRGINIA	IT SOFTWARE MAINT
2023-06-28	\$57,807.00	2023-06-28	2023-06-28	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VIRGINIA	IT SVC-EXTRNL VENDOR
2023-05-15	\$9,870.00	2023-05-15	2023-05-15	CW BEAL INC	7051 EDINBORO RD ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-09	\$11,000.00	2023-01-09	2023-01-09	CW STUDIOS LLC	2134 SANDY DR STE 9 STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-02-20	\$56,030.00	2023-02-20	2023-02-20	CW STUDIOS LLC	2134 SANDY DR STE 9 STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA

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2023-05-23	\$26,853.00	2023-05-23	2023-05-23	CWM ENVIRONMENTAL LLC	101 PARKVIEW DR EXT KITTANNING, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-11	\$13,001.50	2022-07-11	2022-07-11	CYBER ARK SOFTWARE INC	60 WELLS AVE STE 103 NEWTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-10-17	\$36,750.00	2022-10-17	2022-10-17	CYBER ARK SOFTWARE INC	60 WELLS AVE STE 103 NEWTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2023-01-31	\$58,829.89	2023-01-31	2023-01-31	CYBER ARK SOFTWARE INC	60 WELLS AVE STE 103 NEWTON, MASSACHUSETTS	IT SOFTWARE MAINT
2023-01-31	\$120,099.30	2023-01-31	2023-01-31	CYBER ARK SOFTWARE INC	60 WELLS AVE STE 103 NEWTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-08-16	\$99,978.00	2022-08-16	2022-08-16	CYGNET ENTERPRISES	1860 BAGWELL ST FLINT, MICHIGAN	SUP-AG-CROP SUPPLIES
2023-06-16	\$255,804.60	2023-06-16	2023-06-16	CYGNET ENTERPRISES	1860 BAGWELL ST FLINT, MICHIGAN	SUP-AG-CROP SUPPLIES
2023-04-14	\$25,120.00	2023-04-14	2023-04-14	CYTEK BIOSCIENCES INC	46107 LANDING PKWY FREMONT, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-07-08	\$7,200.00	2022-07-08	2022-07-08	DAHLKEMPER LANDSCAPE	1650 NORCROSS RD ERIE, PENNSYLVANIA	MNT-LANDSCAPE
2022-08-16	\$28,055.00	2022-08-16	2022-08-16	DAKTRONICS INC	PO BOX 86 SDS 12 2222 MINNEAPOLIS, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-06-06	\$15,995.00	2023-06-06	2023-06-06	DALLAS LOCKBOX	WINTHROP INTELLIGENCE LLC PO BOX 849785 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2023-05-22	\$9,920.00	2023-05-22	2023-05-22	DAN SHAWLEY EXCAVATING	226 SHAWLEY LN BELLEFONTE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-11-04	\$24,890.00	2022-11-04	2022-11-04	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-12-15	\$9,635.00	2022-12-15	2022-12-15	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-02-23	\$56,265.00	2023-02-23	2023-02-23	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-05-02	\$7,295.00	2023-05-02	2023-05-02	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-12-15	\$13,750.00	2022-12-15	2022-12-15	DANIEL VAUGHN DESIGNS	355 COLONNADE BLVD STE E STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA

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2022-12-21	\$47,875.00	2022-12-21	2022-12-21	DANIEL VAUGHN DESIGNS	355 COLONNADE BLVD STE E STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-04-13	\$14,525.00	2023-04-13	2023-04-13	DANIEL VAUGHN DESIGNS	355 COLONNADE BLVD STE E STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-10-18	\$10,260.00	2022-10-18	2022-10-18	DARTMOUTH JOURNAL SERVICE	5 PILGRIM PARK RD STE 5 WATERBURY, VT	COMMUNICATION & PUBLICATION RELATED SERVICES
2023-05-08	\$5,053.63	2023-05-08	2023-05-08	DASSAULT SYSTEMES AMERICAS CORP	175 WYMAN ST WALTHAM, MASSACHUSETTS	IT SOFTWARE MAINT
2022-08-22	\$39,636.00	2022-08-22	2022-08-22	DATADIRECT NETWORKS INC	9351 DEERING AVE CHATSWORTH, CALIFORNIA	IT HARDWARE MAINT
2023-05-12	\$6,072.00	2023-05-12	2023-05-12	DATADOG INC	620 8TH AVE FL 45 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2023-03-17	\$54,150.00	2023-03-17	2023-03-17	DAVID LAIRD ASSOCIATES INC	1557 W 26TH ST ERIE, PENNSYLVANIA	SVC-ARCH-ENG SVC
2022-08-11	\$7,140.00	2022-08-11	2022-08-11	DAVID SMALL	532 BLANDON RD FLEETWOOD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-08	\$18,000.00	2023-06-08	2023-06-08	DAVID W HOCKENBERRY	324 FREEPORT RD BUTLER, PENNSYLVANIA	SVC-TRAINING SVC
2023-05-02	\$5,995.00	2023-05-02	2023-05-02	DAVIS-ULMER SPRINKLER CO., INC.	PO BOX 412007 BOSTON, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2022-12-06	\$9,600.00	2022-12-06	2022-12-06	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-20	\$6,060.00	2023-01-20	2023-01-20	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PENNSYLVANIA	RENT-LESS THAN 5K
2023-03-21	\$5,060.00	2023-03-21	2023-03-21	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PENNSYLVANIA	RENT-LESS THAN 5K
2023-04-28	\$8,101.88	2023-04-28	2023-04-28	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-28	\$15,000.00	2022-07-28	2022-07-28	DBT TRANSPORTATION SERVICES LLC	2655 CRESCENT DR STE A1 LAFAYETTE, COLORADO	SVC-EXT MAINT SVC
2022-09-01	\$8,230.00	2022-09-01	2022-09-01	DCA INSTRUMENTS OY	AEROTIE 6 TURKU, WESTERN FINNLAND	SUP-LABORATORY
2023-01-20	\$5,585.00	2023-01-20	2023-01-20	DCA INSTRUMENTS OY	AEROTIE 6 TURKU, WESTERN FINNLAND	EQ-NC-NON-CPT-LS5000

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2023-06-07	\$10,000.00	2023-06-07	2023-06-07	DCA INSTRUMENTS OY	AEROTIE 6 TURKU, WESTERN FINNLAND	EQ-NC-NON-CPT-LS5000
2022-11-28	\$1,546,230.48	2022-11-28	2022-11-28	DCI INC	265 S MAIN ST LISBON, NEW HAMPSHIRE	CGS-RESL-SUP-MAT-UFA
2023-01-03	\$183,567.36	2023-01-03	2023-01-03	DCI INC	265 S MAIN ST LISBON, NEW HAMPSHIRE	CGS-RESL-SUP-MAT-UFA
2023-06-27	\$43,362.72	2023-06-27	2023-06-27	DCI INC	265 S MAIN ST LISBON, NEW HAMPSHIRE	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$10,260.00	2023-02-23	2023-02-23	DDM NOVASTAR INC	212 RAILROAD DR IVYLAND, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-23	\$23,636.00	2023-02-23	2023-02-23	DEACON INDUSTRIAL SUPPLY CO INC	1510 GEHMAN RD HARLEYSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-12	\$15,248.90	2022-09-12	2022-09-12	DEAF HEARING COMMUNICATION CTR INC	630 FAIRVIEW RD STE 100 SWARTHMORE, PENNSYLVANIA	SVC-PUBLIC SVC
2022-12-13	\$6,159.75	2022-12-13	2022-12-13	DEAF HEARING COMMUNICATION CTR INC	630 FAIRVIEW RD STE 100 SWARTHMORE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-23	\$5,052.96	2022-09-23	2022-09-23	DEARYS GYMNASTICS SUPPLY 9.9	17 LUCIENNE AVE DANIELSON, CONNECTICUT	EQ-NC-NON-CPT-LS5000
2022-09-26	\$15,112.68	2022-09-26	2022-09-26	DEARYS GYMNASTICS SUPPLY 9.9	17 LUCIENNE AVE DANIELSON, CONNECTICUT	SUP-RECR-ATHL UN F-A
2022-07-29	\$12,000.00	2022-07-29	2022-07-29	DEBORAH D STINE PHD	2021 MURDSTONE ROAD PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-26	\$6,000.00	2022-08-26	2022-08-26	DECADATA CORPORATION	5300 GEARY BLVD STE 215 SAN FRANCISCO, CALIFORNIA	GENERAL OFFICE EXP
2023-03-24	\$15,543.77	2023-03-24	2023-03-24	DECKER INC	50 ENTERPRISE DR VASSAR, MICHIGAN	EQ-NC-NON-CPT-LS5000
2023-03-14	\$500,000.00	2023-03-14	2023-03-14	DECODED US HOLDCO INC	32 OLD SLIP STE 705 NEW YORK, NEW YORK	SVC-OTHR EXT-LMT AFA
2022-12-20	\$7,938.12	2022-12-20	2022-12-20	DEEP RUN AQUATIC SERVICES INC	1823 DEEP RUN RD PIPERSVILLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-10	\$22,871.66	2023-03-10	2023-03-10	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-28	\$8,533.82	2022-10-28	2022-10-28	DEIHLS FLOWERS INC	1 PARKVIEW TER BURNHAM, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA

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2022-07-01	\$9,236.43	2022-07-01	2022-07-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-05	\$5,623.50	2022-07-05	2022-07-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-05	\$9,663.84	2022-07-05	2022-07-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-06	\$7,852.80	2022-07-06	2022-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-06	\$7,694.80	2022-07-06	2022-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-06	\$10,649.58	2022-07-06	2022-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-06	\$11,269.92	2022-07-06	2022-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-08	\$25,128.50	2022-07-08	2022-07-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-08	\$73,281.97	2022-07-08	2022-07-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-08	\$25,276.00	2022-07-08	2022-07-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-08	\$32,724.00	2022-07-08	2022-07-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-08	\$65,972.40	2022-07-08	2022-07-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-12	\$5,209.31	2022-07-12	2022-07-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-13	\$6,360.20	2022-07-13	2022-07-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-13	\$6,670.23	2022-07-13	2022-07-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-14	\$115,614.90	2022-07-14	2022-07-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-14	\$18,904.38	2022-07-14	2022-07-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-15	\$12,565.12	2022-07-15	2022-07-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-20	\$8,451.86	2022-07-20	2022-07-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-21	\$32,077.25	2022-07-21	2022-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-21	\$11,634.66	2022-07-21	2022-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-21	\$16,815.91	2022-07-21	2022-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-21	\$6,544.00	2022-07-21	2022-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-27	\$18,757.84	2022-07-27	2022-07-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-27	\$5,849.45	2022-07-27	2022-07-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-28	\$7,082.39	2022-07-28	2022-07-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-28	\$8,334.96	2022-07-28	2022-07-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-28	\$13,088.00	2022-07-28	2022-07-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-28	\$14,219.40	2022-07-28	2022-07-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-28	\$6,602.60	2022-07-28	2022-07-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-29	\$29,751.92	2022-07-29	2022-07-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-29	\$5,482.32	2022-07-29	2022-07-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-29	\$26,821.20	2022-07-29	2022-07-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-29	\$37,914.00	2022-07-29	2022-07-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-29	\$65,440.00	2022-07-29	2022-07-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-01	\$5,937.08	2022-08-01	2022-08-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-02	\$24,975.00	2022-08-02	2022-08-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-08-08	\$10,740.96	2022-08-08	2022-08-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-09	\$20,507.70	2022-08-09	2022-08-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-09	\$7,582.90	2022-08-09	2022-08-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-11	\$9,844.98	2022-08-11	2022-08-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-11	\$15,646.20	2022-08-11	2022-08-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-15	\$24,935.32	2022-08-15	2022-08-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-16	\$10,682.08	2022-08-16	2022-08-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-19	\$5,575.12	2022-08-19	2022-08-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-19	\$7,188.86	2022-08-19	2022-08-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-22	\$5,997.66	2022-08-22	2022-08-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-23	\$48,789.36	2022-08-23	2022-08-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-23	\$24,975.00	2022-08-23	2022-08-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-08-23	\$6,178.08	2022-08-23	2022-08-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-26	\$13,521.30	2022-08-26	2022-08-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-26	\$10,296.27	2022-08-26	2022-08-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-02	\$5,097.13	2022-09-02	2022-09-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-07	\$14,565.25	2022-09-07	2022-09-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-08	\$6,760.65	2022-09-08	2022-09-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-08	\$10,817.04	2022-09-08	2022-09-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-08	\$9,502.08	2022-09-08	2022-09-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-09	\$10,662.52	2022-09-09	2022-09-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-09	\$5,482.32	2022-09-09	2022-09-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-09	\$8,290.80	2022-09-09	2022-09-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-14	\$6,181.48	2022-09-14	2022-09-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-15	\$19,700.00	2022-09-15	2022-09-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-09-16	\$17,114.80	2022-09-16	2022-09-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-19	\$15,344.67	2022-09-19	2022-09-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-21	\$8,223.48	2022-09-21	2022-09-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-26	\$10,443.51	2022-09-26	2022-09-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-27	\$9,311.00	2022-09-27	2022-09-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-29	\$13,230.00	2022-09-29	2022-09-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-29	\$58,261.00	2022-09-29	2022-09-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-29	\$68,359.00	2022-09-29	2022-09-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-29	\$107,866.39	2022-09-29	2022-09-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-09-29	\$136,718.00	2022-09-29	2022-09-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-03	\$5,937.08	2022-10-03	2022-10-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-06	\$6,803.35	2022-10-06	2022-10-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-06	\$5,455.40	2022-10-06	2022-10-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-07	\$7,917.48	2022-10-07	2022-10-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-11	\$5,278.32	2022-10-11	2022-10-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-12	\$5,479.81	2022-10-12	2022-10-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-12	\$9,846.85	2022-10-12	2022-10-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-13	\$6,389.75	2022-10-13	2022-10-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-13	\$8,905.62	2022-10-13	2022-10-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-15	\$8,530.00	2022-10-15	2022-10-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-18	\$14,971.88	2022-10-18	2022-10-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-19	\$30,084.00	2022-10-19	2022-10-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-26	\$8,445.56	2022-10-26	2022-10-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-31	\$8,241.18	2022-10-31	2022-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-31	\$5,427.82	2022-10-31	2022-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-31	\$11,417.80	2022-10-31	2022-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-10-31	\$17,126.70	2022-10-31	2022-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-01	\$14,843.14	2022-11-01	2022-11-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-01	\$15,834.96	2022-11-01	2022-11-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-02	\$11,493.94	2022-11-02	2022-11-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-08	\$36,948.24	2022-11-08	2022-11-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-08	\$11,142.50	2022-11-08	2022-11-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-11-10	\$78,249.50	2022-11-10	2022-11-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-11	\$6,801.93	2022-11-11	2022-11-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-14	\$9,774.50	2022-11-14	2022-11-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-15	\$17,500.38	2022-11-15	2022-11-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-11-17	\$6,333.62	2022-11-17	2022-11-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-17	\$9,476.95	2022-11-17	2022-11-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-22	\$6,817.53	2022-11-22	2022-11-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-22	\$6,798.84	2022-11-22	2022-11-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-23	\$7,460.76	2022-11-23	2022-11-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-23	\$5,708.90	2022-11-23	2022-11-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-28	\$20,005.29	2022-11-28	2022-11-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-11-29	\$10,367.82	2022-11-29	2022-11-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-12-02	\$6,427.40	2022-12-02	2022-12-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-12-08	\$5,984.04	2022-12-08	2022-12-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-12-12	\$9,137.34	2022-12-12	2022-12-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-12-14	\$37,860.10	2022-12-14	2022-12-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-12-22	\$10,307.21	2022-12-22	2022-12-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT SERVER-STORAG U5K
2023-01-06	\$6,851.04	2023-01-06	2023-01-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-09	\$5,831.60	2023-01-09	2023-01-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-10	\$26,638.95	2023-01-10	2023-01-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-10	\$42,622.32	2023-01-10	2023-01-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-10	\$18,800.32	2023-01-10	2023-01-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-11	\$9,832.10	2023-01-11	2023-01-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-17	\$6,994.30	2023-01-17	2023-01-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-18	\$6,527.07	2023-01-18	2023-01-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-18	\$7,492.50	2023-01-18	2023-01-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-01-19	\$83,359.60	2023-01-19	2023-01-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-19	\$26,391.60	2023-01-19	2023-01-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-23	\$23,040.45	2023-01-23	2023-01-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-26	\$6,916.08	2023-01-26	2023-01-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-26	\$9,815.04	2023-01-26	2023-01-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-26	\$10,781.36	2023-01-26	2023-01-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-01-30	\$11,175.70	2023-01-30	2023-01-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-03	\$6,111.33	2023-02-03	2023-02-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-03	\$5,187.06	2023-02-03	2023-02-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-03	\$8,000.33	2023-02-03	2023-02-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-07	\$10,617.59	2023-02-07	2023-02-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-07	\$8,690.48	2023-02-07	2023-02-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-07	\$10,835.58	2023-02-07	2023-02-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-07	\$12,891.26	2023-02-07	2023-02-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-08	\$8,203.08	2023-02-08	2023-02-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-08	\$11,950.30	2023-02-08	2023-02-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-09	\$13,379.92	2023-02-09	2023-02-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-09	\$20,236.59	2023-02-09	2023-02-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-09	\$12,423.40	2023-02-09	2023-02-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-14	\$7,492.50	2023-02-14	2023-02-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-02-14	\$12,487.50	2023-02-14	2023-02-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-02-16	\$19,588.20	2023-02-16	2023-02-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-21	\$7,382.44	2023-02-21	2023-02-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-21	\$10,489.60	2023-02-21	2023-02-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-22	\$15,706.40	2023-02-22	2023-02-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-23	\$67,824.34	2023-02-23	2023-02-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-23	\$26,716.86	2023-02-23	2023-02-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-23	\$67,598.04	2023-02-23	2023-02-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-23	\$85,242.15	2023-02-23	2023-02-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-23	\$39,314.15	2023-02-23	2023-02-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-24	\$5,725.62	2023-02-24	2023-02-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-27	\$5,278.32	2023-02-27	2023-02-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-02-28	\$35,932.50	2023-02-28	2023-02-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-28	\$26,998.19	2023-02-28	2023-02-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-01	\$5,566.14	2023-03-01	2023-03-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-06	\$7,806.49	2023-03-06	2023-03-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-06	\$14,247.10	2023-03-06	2023-03-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-07	\$14,235.75	2023-03-07	2023-03-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-03-07	\$105,924.10	2023-03-07	2023-03-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-07	\$67,913.58	2023-03-07	2023-03-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-07	\$39,587.40	2023-03-07	2023-03-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-08	\$16,470.61	2023-03-08	2023-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-10	\$9,577.75	2023-03-10	2023-03-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-10	\$11,950.30	2023-03-10	2023-03-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-10	\$39,709.04	2023-03-10	2023-03-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-10	\$21,008.40	2023-03-10	2023-03-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-14	\$17,035.26	2023-03-14	2023-03-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-15	\$350,903.22	2023-03-15	2023-03-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-15	\$37,885.40	2023-03-15	2023-03-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-15	\$50,062.85	2023-03-15	2023-03-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-20	\$7,279.11	2023-03-20	2023-03-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-21	\$9,384.20	2023-03-21	2023-03-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-23	\$9,228.05	2023-03-23	2023-03-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-24	\$9,594.06	2023-03-24	2023-03-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-28	\$16,679.30	2023-03-28	2023-03-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-31	\$6,482.25	2023-03-31	2023-03-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-05	\$6,667.64	2023-04-05	2023-04-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-05	\$68,359.00	2023-04-05	2023-04-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-06	\$9,693.20	2023-04-06	2023-04-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-11	\$14,398.01	2023-04-11	2023-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT HARDWARE MAINT
2023-04-19	\$39,587.40	2023-04-19	2023-04-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-24	\$9,913.62	2023-04-24	2023-04-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-24	\$14,849.96	2023-04-24	2023-04-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-24	\$12,775.00	2023-04-24	2023-04-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-25	\$5,216.75	2023-04-25	2023-04-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-04-25	\$9,693.20	2023-04-25	2023-04-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-28	\$100,681.60	2023-04-28	2023-04-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-28	\$38,037.09	2023-04-28	2023-04-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-28	\$21,666.08	2023-04-28	2023-04-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-28	\$40,162.77	2023-04-28	2023-04-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-01	\$14,579.40	2023-05-01	2023-05-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-05-04	\$9,068.85	2023-05-04	2023-05-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-04	\$11,093.60	2023-05-04	2023-05-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-04	\$11,624.60	2023-05-04	2023-05-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-08	\$5,194.96	2023-05-08	2023-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-08	\$39,798.50	2023-05-08	2023-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-08	\$137,067.12	2023-05-08	2023-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-08	\$6,804.18	2023-05-08	2023-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-08	\$20,677.20	2023-05-08	2023-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-09	\$12,480.30	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-09	\$20,232.00	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-09	\$90,135.50	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-09	\$5,967.06	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-09	\$28,882.00	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-09	\$29,723.98	2023-05-09	2023-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-10	\$13,960.54	2023-05-10	2023-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$7,109.80	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$7,379.80	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$9,750.00	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$13,867.00	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$16,038.32	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-11	\$20,262.66	2023-05-11	2023-05-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-15	\$14,158.92	2023-05-15	2023-05-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-16	\$7,026.24	2023-05-16	2023-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-16	\$5,789.68	2023-05-16	2023-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-17	\$5,194.96	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-17	\$7,517.79	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-17	\$24,017.70	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-17	\$46,025.12	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT HARDWARE MAINT
2023-05-17	\$5,690.94	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-17	\$39,343.34	2023-05-17	2023-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-18	\$5,586.51	2023-05-18	2023-05-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-18	\$16,219.24	2023-05-18	2023-05-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$12,176.15	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-05-19	\$6,580.40	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$44,789.10	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-19	\$74,648.50	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$40,027.80	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$68,359.00	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$100,069.50	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$49,329.20	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-19	\$26,641.62	2023-05-19	2023-05-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-23	\$16,596.18	2023-05-23	2023-05-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-24	\$7,769.63	2023-05-24	2023-05-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-24	\$5,337.04	2023-05-24	2023-05-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-25	\$27,584.00	2023-05-25	2023-05-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-25	\$125,440.00	2023-05-25	2023-05-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-26	\$5,968.10	2023-05-26	2023-05-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-26	\$15,516.83	2023-05-26	2023-05-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-30	\$17,915.64	2023-05-30	2023-05-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-30	\$20,232.00	2023-05-30	2023-05-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-05-31	\$17,738.76	2023-05-31	2023-05-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-01	\$19,945.90	2023-06-01	2023-06-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-02	\$6,629.46	2023-06-02	2023-06-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-02	\$9,944.19	2023-06-02	2023-06-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-05	\$5,716.15	2023-06-05	2023-06-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-06	\$28,927.20	2023-06-06	2023-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-06	\$44,282.79	2023-06-06	2023-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-07	\$24,138.00	2023-06-07	2023-06-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-08	\$5,100.00	2023-06-08	2023-06-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-08	\$9,750.00	2023-06-08	2023-06-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-08	\$9,850.00	2023-06-08	2023-06-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-08	\$9,944.19	2023-06-08	2023-06-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-09	\$12,154.95	2023-06-09	2023-06-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-09	\$15,229.62	2023-06-09	2023-06-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-12	\$6,948.80	2023-06-12	2023-06-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-13	\$19,945.90	2023-06-13	2023-06-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$5,603.86	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$34,998.20	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$42,777.30	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$6,117.04	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$5,543.70	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$5,990.16	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$24,025.80	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$80,277.20	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-14	\$34,299.00	2023-06-14	2023-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-16	\$25,239.10	2023-06-16	2023-06-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-16	\$21,876.00	2023-06-16	2023-06-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-16	\$6,345.70	2023-06-16	2023-06-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-16	\$9,935.08	2023-06-16	2023-06-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-16	\$37,201.12	2023-06-16	2023-06-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-20	\$16,640.40	2023-06-20	2023-06-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-21	\$9,570.26	2023-06-21	2023-06-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-22	\$6,835.90	2023-06-22	2023-06-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-22	\$12,566.87	2023-06-22	2023-06-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-23	\$26,685.20	2023-06-23	2023-06-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-26	\$12,008.34	2023-06-26	2023-06-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-26	\$10,161.96	2023-06-26	2023-06-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-26	\$21,308.82	2023-06-26	2023-06-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-06-30	\$9,410.00	2023-06-30	2023-06-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2022-07-05	\$7,496.64	2022-07-05	2022-07-05	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-06	\$10,710.00	2022-07-06	2022-07-06	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-06	\$12,048.00	2022-07-06	2022-07-06	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-06	\$21,796.32	2022-07-06	2022-07-06	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-08	\$164,090.04	2022-07-08	2022-07-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-15	\$61,442.49	2022-07-15	2022-07-15	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-07-29	\$19,979.96	2022-07-29	2022-07-29	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-07-29	\$27,361.34	2022-07-29	2022-07-29	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT HARDWARE MAINT
2022-08-17	\$8,240.17	2022-08-17	2022-08-17	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT NETWORKING DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-23	\$67,600.00	2022-08-23	2022-08-23	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT CLOUD SFTWR SUBSC
2022-08-29	\$53,637.63	2022-08-29	2022-08-29	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-08-29	\$58,265.67	2022-08-29	2022-08-29	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-09-08	\$5,498.09	2022-09-08	2022-09-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT HARDWARE MAINT
2022-09-08	\$6,715.82	2022-09-08	2022-09-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT HARDWARE MAINT
2022-09-12	\$7,823.29	2022-09-12	2022-09-12	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT HARDWARE MAINT
2022-09-14	\$119,596.26	2022-09-14	2022-09-14	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-09-16	\$115,750.22	2022-09-16	2022-09-16	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-09-26	\$60,435.51	2022-09-26	2022-09-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-09-27	\$119,577.06	2022-09-27	2022-09-27	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-10-07	\$1,106,271.76	2022-10-07	2022-10-07	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2022-10-20	\$119,958.15	2022-10-20	2022-10-20	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-10-24	\$54,884.01	2022-10-24	2022-10-24	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-11-23	\$74,517.80	2022-11-23	2022-11-23	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2022-12-09	\$121,699.13	2022-12-09	2022-12-09	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-01-03	\$62,843.86	2023-01-03	2023-01-03	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-01-10	\$488,736.08	2023-01-10	2023-01-10	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-19	\$521,583.22	2023-01-19	2023-01-19	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2023-01-23	\$58,304.51	2023-01-23	2023-01-23	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-01-31	\$121,815.08	2023-01-31	2023-01-31	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-02-08	\$15,676.02	2023-02-08	2023-02-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SERVER-STORAG U5K
2023-02-23	\$60,391.63	2023-02-23	2023-02-23	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-02-28	\$6,384.32	2023-02-28	2023-02-28	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SERVER-STORAG U5K
2023-03-03	\$123,106.87	2023-03-03	2023-03-03	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-03-07	\$6,861.08	2023-03-07	2023-03-07	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SOFTWARE MAINT
2023-03-27	\$120,111.68	2023-03-27	2023-03-27	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-03-30	\$25,448.58	2023-03-30	2023-03-30	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT END US CMP DV U5K
2023-03-31	\$55,743.63	2023-03-31	2023-03-31	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-04-10	\$123,740.94	2023-04-10	2023-04-10	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-04-27	\$62,454.21	2023-04-27	2023-04-27	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-05-03	\$122,700.27	2023-05-03	2023-05-03	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-05-09	\$8,021.20	2023-05-09	2023-05-09	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT END US CMP DV U5K
2023-05-19	\$36,600.20	2023-05-19	2023-05-19	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT END US CMP DV U5K
2023-05-25	\$9,364.20	2023-05-25	2023-05-25	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT END US CMP DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-26	\$60,140.40	2023-05-26	2023-05-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-05-26	\$121,988.12	2023-05-26	2023-05-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-06-21	\$8,562,609.53	2023-06-21	2023-06-21	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT CLOUD SFTWR SUBSC
2023-06-22	\$54,770.62	2023-06-22	2023-06-22	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-06-26	\$17,810.93	2023-06-26	2023-06-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2023-06-26	\$123,342.77	2023-06-26	2023-06-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT SVC-CLOUD COMPUTG
2023-06-27	\$61,016.00	2023-06-27	2023-06-27	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT ON PREM SFTWR LIC
2023-06-29	\$7,646.88	2023-06-29	2023-06-29	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TEXAS	IT HARDWARE MAINT
2022-12-19	\$6,908.78	2022-12-19	2022-12-19	DEMCO INC	PO BOX 88623 MILWAUKEE, WISCONSIN	EQ-NC-NON-CPT-LS5000
2022-08-23	\$8,857.22	2022-08-23	2022-08-23	DEMPSEY UNIFORM & LINEN SUPPLY INC	1200 MID VALLEY DR JESSUP, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2023-05-26	\$8,853.36	2023-05-26	2023-05-26	DEMPSEY UNIFORM & LINEN SUPPLY INC	1200 MID VALLEY DR JESSUP, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2022-07-07	\$7,550.30	2022-07-07	2022-07-07	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WISCONSIN	SUP-FOOD SUPPLIES
2022-08-11	\$6,227.10	2022-08-11	2022-08-11	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WISCONSIN	SUP-FOOD SUPPLIES
2022-09-16	\$13,908.38	2022-09-16	2022-09-16	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WISCONSIN	SUP-FOOD SUPPLIES
2023-01-09	\$16,969.72	2023-01-09	2023-01-09	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WISCONSIN	SUP-FOOD SUPPLIES
2023-03-21	\$12,874.40	2023-03-21	2023-03-21	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WISCONSIN	SUP-FOOD SUPPLIES
2022-10-27	\$12,618.83	2022-10-27	2022-10-27	DENNEY ELECTRIC SUPPLY	206 E MAIN ST LOCK HAVEN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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2022-10-26	\$8,000.00	2022-10-26	2022-10-26	DEPARTMENT OF HEALTH CARE ACCESS & INFO	2020 W EL CAMINO AVE STE 800 SACRAMENTO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-09-13	\$32,340.00	2022-09-13	2022-09-13	DESCARTES VISUAL COMPLIANCE USA LLC	PO BOX 404037 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2023-02-10	\$6,650.40	2023-02-10	2023-02-10	DESIGN PLASTIC_SYSTEMS INC	2560 BOULEVARD OF THE GENERALS NORRISTOWN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-31	\$5,286.00	2023-03-31	2023-03-31	DESIGN PLASTIC_SYSTEMS INC	2560 BOULEVARD OF THE GENERALS NORRISTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-11	\$7,667.07	2022-11-11	2022-11-11	DEVAULT REFRIGERATION INC	731 WAMBOLD RD SOUDERTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-21	\$522,531.00	2023-04-21	2023-04-21	DEVAULT REFRIGERATION INC	731 WAMBOLD RD SOUDERTON, PENNSYLVANIA	FAB-CAP
2022-08-11	\$16,813.82	2022-08-11	2022-08-11	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CALIFORNIA	COMM-CREDESPRD-DIGIT
2022-08-30	\$14,346.44	2022-08-30	2022-08-30	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CALIFORNIA	COMM-CREDESPRD-DIGIT
2023-02-20	\$49,622.95	2023-02-20	2023-02-20	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CALIFORNIA	COMM-CREDESPRD-DIGIT
2023-05-25	\$7,700.00	2023-05-25	2023-05-25	DEVINE BROTHERS INC	600 CLARK AVE KING OF PRUSSIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-28	\$5,880.00	2023-02-28	2023-02-28	DEWEY MACHINE & TOOL INC	49 JAMES ST HOMER, NEW YORK	SUP-LABORATORY
2022-09-20	\$5,970.00	2022-09-20	2022-09-20	DIACRITECH INC	600 CORDWAINER DR STE 103 NORWELL, MASSACHUSETTS	SVC-PRESS-COMPOSITON
2022-11-30	\$5,073.30	2022-11-30	2022-11-30	DIACRITECH INC	600 CORDWAINER DR STE 103 NORWELL, MASSACHUSETTS	SVC-PRESS-COMPOSITON
2023-01-10	\$5,323.85	2023-01-10	2023-01-10	DIACRITECH INC	600 CORDWAINER DR STE 103 NORWELL, MASSACHUSETTS	SVC-PRESS-COMPOSITON
2022-08-05	\$15,000.00	2022-08-05	2022-08-05	DICE CAREER SOLUTIONS INC	4939 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	COMM-MEDIA BUY-DIG
2023-01-19	\$5,220.00	2023-01-19	2023-01-19	DICON FIBEROPTICS INC	ATTN ACCOUNTS RECEIVABLE 1689 REGATTA BL RICHMOND, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-08-29	\$34,457.98	2022-08-29	2022-08-29	DIEHL CO LLC	439 LOTZ AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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2022-10-19	\$21,028.84	2022-10-19	2022-10-19	DIEHL CO LLC	439 LOTZ AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-27	\$42,083.34	2022-10-27	2022-10-27	DIEHL CO LLC	439 LOTZ AVE ALTOONA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-22	\$9,960.00	2022-09-22	2022-09-22	DIETRICH H. BRANDT	3569 JOHNSON HILL RD TYRONE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-10-07	\$18,065.55	2022-10-07	2022-10-07	DIGI-KEY_ELECTRONICS 3693	PO BOX 250 THIEF RIVER FALLS, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-01-26	\$8,160.00	2023-01-26	2023-01-26	DIGI-KEY_ELECTRONICS 3693	PO BOX 250 THIEF RIVER FALLS, MINNESOTA	SUP-INSTRUCTIONAL
2023-05-03	\$9,811.35	2023-05-03	2023-05-03	DIGITAL COLOR GRAPHICS	105 JAMES WAY SOUTHAMPTON, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-03-06	\$15,675.00	2023-03-06	2023-03-06	DIGITAL DESK INC	8610 N NEW BRAUNFELS AVE STE 201 SAN ANTONIO, TEXAS	IT SOFTWARE MAINT
2023-05-03	\$5,100.00	2023-05-03	2023-05-03	DIGITAL DESK INC	8610 N NEW BRAUNFELS AVE STE 201 SAN ANTONIO, TEXAS	IT SOFTWARE MAINT
2022-07-21	\$60,708.34	2022-07-21	2022-07-21	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-01-20	\$7,570.50	2023-01-20	2023-01-20	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2023-03-17	\$22,500.00	2023-03-17	2023-03-17	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2023-04-05	\$60,117.01	2023-04-05	2023-04-05	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-08-01	\$6,000.00	2022-08-01	2022-08-01	DIRECTIONS MEDIA	194 GREEN BAY RD GLENCOE, ILLINOIS	COMM-MEDIA BUY-DIG
2022-09-01	\$9,236.40	2022-09-01	2022-09-01	DISCHEM INC	PO BOX 267 RIDGWAY, PENNSYLVANIA	SUP-LABORATORY
2022-07-19	\$5,951.88	2022-07-19	2022-07-19	DISPLAYS2GO	81 COMMERCE DR FALL RIVER, MASSACHUSETTS	IT TELPH SVC-DEV U5K
2022-08-11	\$9,682.50	2022-08-11	2022-08-11	DISTECH CONTROLS, INC	DEPT CH 17296 PALANTINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-02-24	\$6,678.64	2023-02-24	2023-02-24	DITTO SALES INC	2332 CATHY LN JASPER, INDIANA	EQ-NC-NON-CPT-LS5000

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2022-09-14	\$5,219.30	2022-09-14	2022-09-14	DIVE CINCINNATI, INC.	100 CASTLEBERRY CT #268 MILFORD, OHIO	EQ-NC-NON-CPT-LS5000
2023-01-13	\$10,170.55	2023-01-13	2023-01-13	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-27	\$27,255.85	2023-04-27	2023-04-27	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-03	\$408,655.40	2023-05-03	2023-05-03	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-13	\$85,375.00	2023-04-13	2023-04-13	DIVERSITY SEARCH PARTNERS INC	375 E 2ND ST # 619 LOS ANGELES, CALIFORNIA	SVC-BUS-HUM RES SVC
2022-09-28	\$9,300.00	2022-09-28	2022-09-28	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-14	\$17,331.92	2022-07-14	2022-07-14	DJO GLOBAL, LLC	1430 DECISION ST VISTA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2022-08-18	\$9,739.17	2022-08-18	2022-08-18	DJO GLOBAL, LLC	1430 DECISION ST VISTA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2022-08-29	\$6,327.71	2022-08-29	2022-08-29	DJO GLOBAL, LLC	1430 DECISION ST VISTA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2023-04-19	\$13,775.00	2023-04-19	2023-04-19	DJO GLOBAL, LLC	1430 DECISION ST VISTA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2022-08-19	\$60,000.00	2022-08-19	2022-08-19	DJS FOOD DESIGNS INC	300 LAKEMONT PARK BLVD ALTOONA, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2022-08-15	\$31,018.92	2022-08-15	2022-08-15	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-09-07	\$33,412.77	2022-09-07	2022-09-07	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-09-07	\$33,970.67	2022-09-07	2022-09-07	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-09-26	\$44,102.92	2022-09-26	2022-09-26	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-10-27	\$5,441.09	2022-10-27	2022-10-27	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2022-10-31	\$47,612.25	2022-10-31	2022-10-31	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG

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2022-11-11	\$69,661.58	2022-11-11	2022-11-11	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SOFTWARE MAINT
2022-11-23	\$45,074.06	2022-11-23	2022-11-23	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-12-08	\$6,551.07	2022-12-08	2022-12-08	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-01-04	\$47,183.73	2023-01-04	2023-01-04	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-02-01	\$47,542.44	2023-02-01	2023-02-01	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-02-24	\$57,981.87	2023-02-24	2023-02-24	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-03-27	\$44,475.41	2023-03-27	2023-03-27	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-04-27	\$52,693.94	2023-04-27	2023-04-27	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-05-08	\$8,433.29	2023-05-08	2023-05-08	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SOFTWARE MAINT
2023-05-26	\$64,434.91	2023-05-26	2023-05-26	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2023-06-27	\$50,781.61	2023-06-27	2023-06-27	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GEORGIA	IT SVC-CLOUD COMPUTG
2022-08-03	\$8,590.00	2022-08-03	2022-08-03	DOAN'S BONES LLC	3507 MCALEVY'S FORT RD PETERSBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-06-12	\$8,300.00	2023-06-12	2023-06-12	DOAN'S BONES LLC	3507 MCALEVY'S FORT RD PETERSBURG, PENNSYLVANIA	EV-EMPLOYEE ONLY
2022-07-08	\$75,188.00	2022-07-08	2022-07-08	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-07-21	\$8,824.00	2022-07-21	2022-07-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-01	\$31,590.00	2022-08-01	2022-08-01	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-08-31	\$11,217.47	2022-08-31	2022-08-31	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-10-17	\$6,956.00	2022-10-17	2022-10-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-17	\$38,000.00	2022-10-17	2022-10-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-10-17	\$66,785.45	2022-10-17	2022-10-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-10-28	\$6,405.60	2022-10-28	2022-10-28	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$7,500.00	2022-11-17	2022-11-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-11-21	\$15,245.00	2022-11-21	2022-11-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-30	\$43,239.31	2022-11-30	2022-11-30	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-12-21	\$24,655.00	2022-12-21	2022-12-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	FAB-CAP
2023-01-18	\$19,516.39	2023-01-18	2023-01-18	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-01-23	\$6,184.00	2023-01-23	2023-01-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-23	\$8,720.00	2023-01-23	2023-01-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2023-01-23	\$17,400.00	2023-01-23	2023-01-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-01-23	\$19,050.00	2023-01-23	2023-01-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-02-09	\$24,742.24	2023-02-09	2023-02-09	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-24	\$18,275.81	2023-02-24	2023-02-24	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-24	\$52,263.78	2023-02-24	2023-02-24	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-03-23	\$97,532.12	2023-03-23	2023-03-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K

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2023-03-28	\$15,265.00	2023-03-28	2023-03-28	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-04-04	\$8,177.00	2023-04-04	2023-04-04	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-04-07	\$7,440.00	2023-04-07	2023-04-07	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$5,457.46	2023-04-26	2023-04-26	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$6,000.00	2023-04-26	2023-04-26	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-27	\$5,305.00	2023-04-27	2023-04-27	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-02	\$142,769.92	2023-05-02	2023-05-02	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-09	\$40,729.07	2023-05-09	2023-05-09	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-11	\$6,082.00	2023-05-11	2023-05-11	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-16	\$18,178.64	2023-05-16	2023-05-16	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-17	\$8,448.00	2023-05-17	2023-05-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-05-19	\$38,039.36	2023-05-19	2023-05-19	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-05-22	\$35,100.30	2023-05-22	2023-05-22	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-05-24	\$8,805.52	2023-05-24	2023-05-24	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-30	\$19,084.96	2023-05-30	2023-05-30	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-31	\$6,652.50	2023-05-31	2023-05-31	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-06	\$8,770.00	2023-06-06	2023-06-06	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-06-12	\$11,075.00	2023-06-12	2023-06-12	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-06-12	\$40,974.34	2023-06-12	2023-06-12	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-12	\$29,044.93	2023-06-12	2023-06-12	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-12	\$84,351.38	2023-06-12	2023-06-12	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-15	\$11,075.00	2023-06-15	2023-06-15	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-06-29	\$529,039.43	2023-06-29	2023-06-29	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	IT NETWORKING DV U5K
2023-06-30	\$235,495.92	2023-06-30	2023-06-30	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$19,675.00	2023-06-30	2023-06-30	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-17	\$8,010.00	2022-10-17	2022-10-17	DOCUMENT SOLUTIONS INC	700 LAUREL DR CONNELLSVILLE, PENNSYLVANIA	SUP-LABORATORY
2022-12-19	\$5,460.00	2022-12-19	2022-12-19	DOCUMENT SOLUTIONS INC	700 LAUREL DR CONNELLSVILLE, PENNSYLVANIA	SUP-LABORATORY
2023-06-28	\$17,162.00	2023-06-28	2023-06-28	DOCUSHARE LLC	201 MERRITT 7 NORWALK, CONNECTICUT	IT SOFTWARE MAINT
2022-07-14	\$8,640.00	2022-07-14	2022-07-14	DOLBEY JAMISON OPTICAL CO INC	399 CIRCLE OF PROGRESS DR POTTSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-27	\$7,445.00	2023-06-27	2023-06-27	DOLBEY JAMISON OPTICAL CO INC	399 CIRCLE OF PROGRESS DR POTTSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-17	\$6,326.00	2023-01-17	2023-01-17	DOLLAMUR LP	1053 EVERMAN PARKWAY FORT WORTH, TEXAS	EQ-NC-NON-CPT-LS5000
2023-05-12	\$9,300.00	2023-05-12	2023-05-12	DON'S KEYSTONE CEILINGS LLC	91 CHRISTY HILL RD BLOOMSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-22	\$31,948.65	2023-05-22	2023-05-22	DONALD DANFORTH PLANT SCIENCE CENTER	975 N WARSON RD SAINT LOUIS, MISSOURI	SVC-OTHR EXT-LMT AFA
2023-03-15	\$6,636.00	2023-03-15	2023-03-15	DONALDSON COMPANY	PO BOX 1299 MINNEAPOLIS, MINNESOTA	SUP-OPP-BLDG MMT MAT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-19	\$11,245.02	2023-05-19	2023-05-19	DOOR SERVICES CORPORATION	PO BOX 641666 PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-14	\$47,365.00	2022-07-14	2022-07-14	DOREEN RADIN	4440 ASHFIELD TER SYRACUSE, NEW YORK	SVC-COM-PUB REL AFA
2023-06-08	\$45,500.00	2023-06-08	2023-06-08	DOREEN RADIN	4440 ASHFIELD TER SYRACUSE, NEW YORK	SVC-COM-PUB REL UFA
2023-03-03	\$242,036.40	2023-03-03	2023-03-03	DORMLIFE LLC	320 OCEANVIEW DR SAN MARCOS, CALIFORNIA	CGS-RESL-SUP-MAT-UFA
2022-09-01	\$11,326.36	2022-09-01	2022-09-01	DOT SCIENTIFIC INC	4165 LIPPINCOTT BLVD BURTON, MICHIGAN	SUP-LABORATORY
2022-11-16	\$11,007.65	2022-11-16	2022-11-16	DOT SCIENTIFIC INC	4165 LIPPINCOTT BLVD BURTON, MICHIGAN	SUP-LABORATORY
2023-04-05	\$7,258.68	2023-04-05	2023-04-05	DOTTERER EQUIPMENT INC	6547 NITTANY VALLEY DR MILL HALL, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-04-24	\$5,849.66	2023-04-24	2023-04-24	DOTTERER EQUIPMENT INC	6547 NITTANY VALLEY DR MILL HALL, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-12-21	\$10,164.60	2022-12-21	2022-12-21	DOUBLETREE BY HILTON HOTEL	PITTSBURGH MEADOW LANDS 340 RACETRACK RD WASHINGTON, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-18	\$8,038.00	2023-01-18	2023-01-18	DOUBLING GAP CENTER	1550 DOUBLING GAP RD NEWVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-08-29	\$5,950.00	2022-08-29	2022-08-29	DOUG LEGORE MEDIA LLC	3 TEABERRY DR CARLISLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-03-17	\$19,975.80	2023-03-17	2023-03-17	DOUGLAS ANDREE	3279 PORTICO RD CHAMBERSBURG, PENNSYLVANIA	CON-GEN CONTRACTORS
2022-08-11	\$5,851.36	2022-08-11	2022-08-11	DOUGLAS EQUIPMENT	301 NORTH ST BLUEFIELD, WEST VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-02-23	\$12,500.00	2023-02-23	2023-02-23	DOW JONES CO	JRNL BARRONS PO BOX 4137 WALL ST NEW YORK, NEW YORK	SUP-INSTRUCTIONAL
2022-08-12	\$9,074.84	2022-08-12	2022-08-12	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SOUTH CAROLINA	SVC-BLDG-CONSTR SVC
2022-08-12	\$10,509.02	2022-08-12	2022-08-12	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SOUTH CAROLINA	FREIGHT CHARGES
2022-08-12	\$114,014.63	2022-08-12	2022-08-12	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SOUTH CAROLINA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-22	\$28,718.47	2023-03-22	2023-03-22	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SOUTH CAROLINA	NON CAPITAL EXP PRJT
2022-09-29	\$20,000.00	2022-09-29	2022-09-29	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	TR-FR-FOREIGN UFA
2022-09-29	\$75,000.00	2022-09-29	2022-09-29	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	SVC-AG RELATED SVC
2023-03-07	\$35,000.00	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	IT END US CMP DV U5K
2023-03-07	\$40,950.03	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	SVC-TRAINING SVC
2023-03-07	\$60,000.00	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	TR-FR-FOREIGN UFA
2023-03-07	\$155,200.00	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	EV- GST-DONR-ETC-AFA
2023-03-07	\$207,506.46	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	IT SVC-EXTRNL VENDOR
2023-03-07	\$660,499.99	2023-03-07	2023-03-07	DREAM TEAM AGRO CONSULTANCY LIMITED	ALPHA RD, GALTI LN ELDORET, UASIN GISHU, KE/NOT ASSIGNED	SVC-AG RELATED SVC
2023-04-12	\$28,340.54	2023-04-12	2023-04-12	DREAM TEAM HOTEL ASSOCIATES LLC	270 W 43RD ST NEW YORK, NEW YORK	EV-PRIMARYLY STUDENTS
2022-10-11	\$6,904.69	2022-10-11	2022-10-11	DRIVETRAIN INNOVATION KFT	EOTVOS KAROLY STREET 32 NAGYKOROS, PEST	SUP-LABORATORY
2022-08-02	\$6,540.00	2022-08-02	2022-08-02	DTN, LLC	26385 NETWORK PL CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-10-06	\$11,999.70	2022-10-06	2022-10-06	DUCKIEWORKS AG	TURNERSTRASSE 39 ZURICH, ZURICH	EQ-NC-NON-CPT-LS5000
2022-08-29	\$387,210.00	2022-08-29	2022-08-29	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MICHIGAN	IT SOFTWARE MAINT
2022-09-07	\$50,000.00	2022-09-07	2022-09-07	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MICHIGAN	IT TELPH SVC-DEV U5K
2022-10-31	\$50,000.00	2022-10-31	2022-10-31	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MICHIGAN	IT TELPH SVC-DEV U5K
2023-03-16	\$50,000.00	2023-03-16	2023-03-16	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MICHIGAN	IT TELPH SVC-DEV U5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-28	\$31,586.50	2023-02-28	2023-02-28	DURECT CORP	NW7705 PO BOX 1450 MINNEAPOLIS, MINNESOTA	SUP-LABORATORY
2022-11-10	\$10,000.00	2022-11-10	2022-11-10	DYAD STRATEGIES LLC	PO BOX 13069 PENSACOLA, FLORIDA	SVC-CONSULT-ADVI UFA
2022-09-12	\$6,146.00	2022-09-12	2022-09-12	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-20	\$6,830.00	2023-03-20	2023-03-20	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-11	\$9,775.00	2023-04-11	2023-04-11	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-07	\$32,700.00	2023-06-07	2023-06-07	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-05	\$8,455.00	2023-05-05	2023-05-05	DYNAMISM INC	207 E OHIO ST STE 200 CHICAGO, ILLINOIS	NON CAPITAL EXP PRJT
2023-03-15	\$76,440.00	2023-03-15	2023-03-15	DYNAMO SOFTWARE INC	480 PLEASANT ST WATERTOWN, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-03-07	\$32,790.50	2023-03-07	2023-03-07	DYNATA LLC	4 RESEARCH DR SHELTON, CONNECTICUT	SVC-COM-PUB REL UFA
2023-06-15	\$5,400.00	2023-06-15	2023-06-15	DYNATA LLC	4 RESEARCH DR SHELTON, CONNECTICUT	SVC-OTHR EXT-LMT AFA
2023-06-21	\$14,500.00	2023-06-21	2023-06-21	DYNATA LLC	4 RESEARCH DR SHELTON, CONNECTICUT	IT SVC-EXTRNL VENDOR
2022-11-29	\$9,010.00	2022-11-29	2022-11-29	E B ENDRES INC	PO BOX 396 HUNTINGDON, PENNSYLVANIA	FAB-CDE
2023-04-14	\$47,020.00	2023-04-14	2023-04-14	E B ENDRES INC	PO BOX 396 HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-08	\$6,620.59	2022-08-08	2022-08-08	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2022-08-10	\$8,913.54	2022-08-10	2022-08-10	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-09-09	\$11,857.35	2022-09-09	2022-09-09	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-10-13	\$6,550.00	2022-10-13	2022-10-13	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-11	\$15,971.14	2022-11-11	2022-11-11	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-12-08	\$21,417.98	2022-12-08	2022-12-08	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-02-07	\$9,818.23	2023-02-07	2023-02-07	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-03-16	\$9,676.48	2023-03-16	2023-03-16	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-04-07	\$16,701.38	2023-04-07	2023-04-07	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-05-10	\$17,044.69	2023-05-10	2023-05-10	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-06-01	\$23,972.16	2023-06-01	2023-06-01	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-07-07	\$5,080.00	2022-07-07	2022-07-07	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-07-12	\$13,384.88	2022-07-12	2022-07-12	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-08	\$28,309.50	2022-08-08	2022-08-08	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-08-11	\$6,855.00	2022-08-11	2022-08-11	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-09-30	\$27,135.00	2022-09-30	2022-09-30	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-10-24	\$5,329.46	2022-10-24	2022-10-24	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-25	\$6,649.34	2022-10-25	2022-10-25	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-10-25	\$24,498.25	2022-10-25	2022-10-25	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-10-27	\$22,756.00	2022-10-27	2022-10-27	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-11-01	\$5,502.52	2022-11-01	2022-11-01	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-AG-CROP SUPPLIES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-30	\$7,394.32	2022-11-30	2022-11-30	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$12,368.50	2022-12-21	2022-12-21	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-18	\$10,409.96	2023-04-18	2023-04-18	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-01-19	\$5,650.00	2023-01-19	2023-01-19	E SCIENCE INC	596 SCHOMMER DR STE 100 HUDSON, WISCONSIN	MNT-NOT OPP DIR BILL
2022-09-09	\$5,642.00	2022-09-09	2022-09-09	E&J MANAGEMENT LLC	1748 COLUMBIA AVE LANCASTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-20	\$8,622.00	2022-09-20	2022-09-20	E&J MANAGEMENT LLC	1748 COLUMBIA AVE LANCASTER, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2023-03-16	\$7,068.57	2023-03-16	2023-03-16	E&J MANAGEMENT LLC	1748 COLUMBIA AVE LANCASTER, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2023-04-27	\$417,812.33	2023-04-27	2023-04-27	E-BUILDER INC	13450 W SUNRISE BLVD STE 600 SUNRISE, FLORIDA	IT CLOUD SFTWR SUBSC
2023-01-04	\$12,403.99	2023-01-04	2023-01-04	E3 DIAGNOSTICS	ACCOUNTS RECEIVABLE 3333 N K ARLINGTON HEIGHTS, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-07-07	\$14,438.00	2022-07-07	2022-07-07	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT SVC-EXTRNL VENDOR
2022-09-16	\$567,550.00	2022-09-16	2022-09-16	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2023-01-20	\$16,291.00	2023-01-20	2023-01-20	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2023-06-08	\$11,630.00	2023-06-08	2023-06-08	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT SVC-EXTRNL VENDOR
2023-06-08	\$10,962.00	2023-06-08	2023-06-08	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	COMM-CONS-PR-MARKET
2023-06-08	\$5,441.00	2023-06-08	2023-06-08	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT ON PREM SFTWR LIC
2023-06-08	\$29,614.00	2023-06-08	2023-06-08	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	SVC-OTHR EXT-LMT AFA
2023-06-12	\$14,871.00	2023-06-12	2023-06-12	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT SVC-EXTRNL VENDOR

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2023-06-22	\$23,827.00	2023-06-22	2023-06-22	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NORTH CAROLINA	IT ON PREM SFTWR LIC
2022-08-22	\$10,236.60	2022-08-22	2022-08-22	EAC PRODUCT DEVELOPMENT SOLUTIONS	40 S 7TH ST STE 212 BOX 117 MINNEAPOLIS, MINNESOTA	SUP-INSTRUCTIONAL
2022-10-31	\$6,000.00	2022-10-31	2022-10-31	EAC PRODUCT DEVELOPMENT SOLUTIONS	40 S 7TH ST STE 212 BOX 117 MINNEAPOLIS, MINNESOTA	SUP-INSTRUCTIONAL
2023-04-14	\$9,174.00	2023-04-14	2023-04-14	EAGLE CONCRETE PRODUCTS CO	PO BOX 585 SOMERSET, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-20	\$6,896.00	2022-07-20	2022-07-20	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-20	\$7,231.00	2022-07-20	2022-07-20	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-08	\$6,896.00	2022-08-08	2022-08-08	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-08	\$6,996.00	2022-08-08	2022-08-08	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-28	\$8,970.00	2022-09-28	2022-09-28	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-14	\$7,231.00	2022-12-14	2022-12-14	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-21	\$6,684.00	2022-12-21	2022-12-21	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-21	\$9,618.00	2022-12-21	2022-12-21	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-03	\$7,566.00	2023-01-03	2023-01-03	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-13	\$5,300.00	2022-10-13	2022-10-13	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-17	\$8,652.00	2022-10-17	2022-10-17	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-26	\$7,119.36	2023-05-26	2023-05-26	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-07	\$6,983.40	2023-06-07	2023-06-07	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-13	\$28,800.00	2022-12-13	2022-12-13	EASTERN STANDARD LLC	PO BOX 275 LINWOOD, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-12-13	\$25,400.00	2022-12-13	2022-12-13	EASTERN STANDARD LLC	PO BOX 275 LINWOOD, NEW JERSEY	IT PROFESSIONAL SVC
2022-12-06	\$7,695.00	2022-12-06	2022-12-06	EATON CORP	1000 CHERRINGTON PARKWAY MOON TOWNSHIP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-08	\$8,087.00	2022-08-08	2022-08-08	ECCO GREGORY INC	PO BOX 5210 WEST CHESTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$15,945.00	2022-08-31	2022-08-31	ECCO GREGORY INC	PO BOX 5210 WEST CHESTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-02	\$14,995.00	2023-02-02	2023-02-02	ECHO HEALTHCARE	6407 PARKLAND DR SARASOTA, FLORIDA	SUP-MED-HOSP-UN F-A
2022-12-21	\$6,000.00	2022-12-21	2022-12-21	ECHO1612, INC	9625 SE 164TH ST NORMAN, OKLAHOMA	IT ON PREM SFTWR LIC
2022-12-21	\$13,150.00	2022-12-21	2022-12-21	ECHO1612, INC	9625 SE 164TH ST NORMAN, OKLAHOMA	EQ-NC-NON-CPT-LS5000
2023-06-27	\$67,076.00	2023-06-27	2023-06-27	ECI CONSTRUCTION	124 W CHURCH ST PO BOX 459 DILLSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-13	\$7,655.00	2023-04-13	2023-04-13	ECKERT & ZIEGLER_ANALYTICS INC	24937 AVENUE TIBBITTS VALENCIA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-12-20	\$5,265.00	2022-12-20	2022-12-20	ECO PHYSICS INC	3915 RESEARCH PARK DR STE 3A ANN ARBOR, MICHIGAN	SVC-EXT MAINT SVC
2022-08-08	\$36,900.00	2022-08-08	2022-08-08	ECO-WRITE LLC	1981 MARENGO RD WARRIORS MARK, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-13	\$14,250.00	2022-10-13	2022-10-13	ECO-WRITE LLC	1981 MARENGO RD WARRIORS MARK, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-07-12	\$11,804.18	2022-07-12	2022-07-12	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2022-08-10	\$20,206.74	2022-08-10	2022-08-10	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2022-09-07	\$19,104.81	2022-09-07	2022-09-07	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2022-10-04	\$15,076.47	2022-10-04	2022-10-04	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP

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2022-10-27	\$11,592.90	2022-10-27	2022-10-27	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2022-11-28	\$19,695.12	2022-11-28	2022-11-28	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-01-04	\$9,093.88	2023-01-04	2023-01-04	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-01-31	\$18,377.29	2023-01-31	2023-01-31	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-02-21	\$12,281.93	2023-02-21	2023-02-21	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-03-16	\$14,308.81	2023-03-16	2023-03-16	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-04-11	\$13,143.40	2023-04-11	2023-04-11	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2023-05-11	\$15,463.53	2023-05-11	2023-05-11	ECOLAB INC	PO BOX 32027 NEW YORK, NEW YORK	SUP-CUSTOD-HOUSEKEEP
2022-09-06	\$45,000.00	2022-09-06	2022-09-06	ECONOMIC MODELING, LLC	232 N ALMON ST MOSCOW, IDAHO	IT ON PREM SFTWR LIC
2023-05-25	\$82,000.00	2023-05-25	2023-05-25	ECONOMIC MODELING, LLC	232 N ALMON ST MOSCOW, IDAHO	IT ON PREM SFTWR LIC
2022-12-13	\$7,465.00	2022-12-13	2022-12-13	ECOSERVICES LLC	303B NATIONAL RD EXTON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-01-04	\$5,898.00	2023-01-04	2023-01-04	ECOSERVICES LLC	303B NATIONAL RD EXTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-26	\$6,800.00	2022-07-26	2022-07-26	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2022-08-08	\$8,790.00	2022-08-08	2022-08-08	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2022-08-10	\$5,100.00	2022-08-10	2022-08-10	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2022-12-01	\$7,805.00	2022-12-01	2022-12-01	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-02-23	\$14,335.00	2023-02-23	2023-02-23	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON

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2023-02-27	\$6,300.00	2023-02-27	2023-02-27	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-03-27	\$9,900.00	2023-03-27	2023-03-27	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-04-06	\$8,400.00	2023-04-06	2023-04-06	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-05-02	\$15,750.00	2023-05-02	2023-05-02	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-05-19	\$9,950.00	2023-05-19	2023-05-19	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2023-05-23	\$11,550.00	2023-05-23	2023-05-23	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VIRGINIA	SVC-SAFETY-ENVIRON
2022-08-09	\$26,199.00	2022-08-09	2022-08-09	EDISON WELDING INSTITUTE INC	1250 ARTHUR E ADAMS DR COLUMBUS, OHIO	SVC-ARCH-ENG SVC
2022-07-18	\$28,875.00	2022-07-18	2022-07-18	EDUCATIONAL COMPUTER SYSYSTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-07-29	\$384,000.00	2022-07-29	2022-07-29	EDUCATIONAL COMPUTER SYSYSTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PENNSYLVANIA	IT SVC-CLOUD COMPUTG
2022-11-07	\$15,635.71	2022-11-07	2022-11-07	EDUCATIONAL COMPUTER SYSYSTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-07-15	\$6,058.80	2022-07-15	2022-07-15	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-07-15	\$19,493.08	2022-07-15	2022-07-15	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-08-07	\$15,451.04	2022-08-07	2022-08-07	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-09-17	\$10,100.84	2022-09-17	2022-09-17	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-17	\$27,712.20	2023-05-17	2023-05-17	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-21	\$252,403.88	2022-12-21	2022-12-21	EDUCATIONAL SOLUTIONS ENTERPISES	564 RECREATION DR EFFORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-20	\$8,000.00	2023-04-20	2023-04-20	EDUCATIONAL TESTING CONSULTANTS INC	2077 WEST FOREST DR TALLAHASSEE, FLORIDA	SVC-TRAINING SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-01	\$46,670.00	2022-08-01	2022-08-01	EDUCATIONDYNAMICS LLC	PO BOX 780276 PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-11-21	\$43,750.00	2022-11-21	2022-11-21	EDUTRAVEL	SOETENDAALSEWEG 29 ROTTERDAM, ZUID-HOLLAND	TR-FR-FOREIGN UFA
2023-06-20	\$9,700.00	2023-06-20	2023-06-20	EE AUSTIN & SON INC	1919 REED ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-09	\$5,736.28	2023-03-09	2023-03-09	EEC ACQUISITION LLC	370 WABASHA ST N STE 1700 SAINT PAUL, MINNESOTA	MNT-NOT OPP DIR BILL
2022-08-31	\$6,500.00	2022-08-31	2022-08-31	EFFECTV	PO BOX 415949 BOSTON, MASSACHUSETTS	COMM-MEDIA BUY-DIG
2023-02-08	\$7,954.00	2023-02-08	2023-02-08	EFFECTV	PO BOX 415949 BOSTON, MASSACHUSETTS	COMM-MEDIA BUY-DIG
2023-04-13	\$8,000.00	2023-04-13	2023-04-13	EFFECTV	PO BOX 415949 BOSTON, MASSACHUSETTS	COMM-MEDIA BUY-DIG
2023-04-19	\$28,066.00	2023-04-19	2023-04-19	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-19	\$29,170.00	2023-04-19	2023-04-19	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-29	\$7,796.47	2023-03-29	2023-03-29	EIS INTERMEDIATE HOLDING LLC	2018 POWERS FERRY RD SE ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-06-02	\$13,514.08	2023-06-02	2023-06-02	EIS INTERMEDIATE HOLDING LLC	2018 POWERS FERRY RD SE ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-10-10	\$5,173.89	2022-10-10	2022-10-10	EJ USA INC	PO BOX 644873 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-24	\$5,369.56	2022-10-24	2022-10-24	EJ USA INC	PO BOX 644873 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-21	\$15,825.00	2023-02-21	2023-02-21	ELECTRIC MOTOR & SUPPLY INC	1000 50TH ST ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-31	\$6,502.00	2022-10-31	2022-10-31	ELECTRICAL TEST INSTRUMENTS LLC	8430 SPIRES WAY FREDERICK, MARYLAND	SVC-EXT MAINT SVC
2022-09-15	\$5,196.00	2022-09-15	2022-09-15	ELECTRO MEC INC	4470 LUCERNE RD INDIANA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-23	\$5,300.00	2023-02-23	2023-02-23	ELECTRO MEC INC	4470 LUCERNE RD INDIANA, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-01-12	\$7,829.00	2023-01-12	2023-01-12	ELECTRONIC FARM USA INC	401 WILSHIRE BLVD FL 12 SANTA MONICA, CALIFORNIA	IT SOFTWARE MAINT
2023-01-26	\$5,840.00	2023-01-26	2023-01-26	ELECTRONIC PRODUCT SERVICES	7176 LAKEVIEW PKWY W DR INDIANAPOLIS, IN	IT PERIPHERAL DEVICES
2022-07-21	\$9,000.00	2022-07-21	2022-07-21	ELEMENTAR AMERICAS INC	119 COMAC ST RONKONKOMA, NEW YORK	MNT-NOT OPP DIR BILL
2022-11-14	\$5,900.00	2022-11-14	2022-11-14	ELEVATOR SYSTEMS INC	465 ENDO BLVD GARDEN CITY, NEW YORK	SUP-OPP-BLDG MMT MAT
2023-03-24	\$22,490.00	2023-03-24	2023-03-24	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-12	\$9,467.40	2022-10-12	2022-10-12	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-26	\$11,768.20	2022-10-26	2022-10-26	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-26	\$17,376.20	2022-10-26	2022-10-26	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-23	\$6,777.00	2022-11-23	2022-11-23	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-23	\$13,960.75	2022-11-23	2022-11-23	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-11-29	\$9,768.50	2022-11-29	2022-11-29	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-04-03	\$8,310.00	2023-04-03	2023-04-03	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-04-03	\$28,067.10	2023-04-03	2023-04-03	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-04-20	\$6,410.00	2023-04-20	2023-04-20	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-05-03	\$20,345.00	2023-05-03	2023-05-03	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-05-23	\$7,080.00	2023-05-23	2023-05-23	ELITE COACH	1685 W MAIN ST EPHRATA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-09-28	\$11,199.98	2022-09-28	2022-09-28	ELITE SPORTSWEAR L.P	PO BOX 786436 PHILADELPHIA, PENNSYLVANIA	SUP-ATH-UNIF-APR UFA

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2022-10-19	\$7,784.79	2022-10-19	2022-10-19	ELITE SPORTSWEAR L.P	PO BOX 786436 PHILADELPHIA, PENNSYLVANIA	SUP-RECR-ATHL UN F-A
2023-05-19	\$8,060.39	2023-05-19	2023-05-19	ELITE SPORTSWEAR L.P	PO BOX 786436 PHILADELPHIA, PENNSYLVANIA	SUP-ATH-UNIF-APR UFA
2022-09-30	\$5,726.00	2022-09-30	2022-09-30	ELIXIRGEN SCIENCE	855 N WOLFE ST SUITE 631 BALTIMORE, MD	LABORATORY SUPPLIES
2022-10-04	\$276,854.00	2022-10-04	2022-10-04	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-07-25	\$8,099.22	2022-07-25	2022-07-25	ELSEVIER	PO BOX 9533 NEW YORK, NEW YORK	SVC-COM-PUB REL UFA
2022-08-30	\$5,634.42	2022-08-30	2022-08-30	ELSEVIER	PO BOX 7247-8455 PHILADELPHIA, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-11-03	\$5,529.51	2022-11-03	2022-11-03	ELSEVIER	PO BOX 9533 NEW YORK, NEW YORK	SVC-COM-PUB REL UFA
2023-05-16	\$9,036.32	2023-05-16	2023-05-16	ELSEVIER	PO BOX 9533 NEW YORK, NEW YORK	FEES - CHARGES
2022-09-16	\$8,912.35	2022-09-16	2022-09-16	ELVESYS SAS	172 RUE DE CHARONNE PARIS, PARIS	EQ-NC-NON-CPT-LS5000
2022-07-13	\$15,500.00	2022-07-13	2022-07-13	EM CONTROL LLC	58 LEWIS WILLIAMS LN BERRYVILLE, VIRGINIA	MNT-NOT OPP DIR BILL
2023-01-09	\$23,385.39	2023-01-09	2023-01-09	EMC CORPORATION	176 S ST HOPKINTON, MASSACHUSETTS	IT HARDWARE MAINT
2022-10-25	\$7,868.00	2022-10-25	2022-10-25	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-12-06	\$20,825.00	2022-12-06	2022-12-06	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, ILLINOIS	SUP-LABORATORY
2023-03-29	\$11,424.00	2023-03-29	2023-03-29	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, ILLINOIS	SUP-LABORATORY
2023-05-05	\$5,680.00	2023-05-05	2023-05-05	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, ILLINOIS	SUP-LABORATORY
2023-05-25	\$6,664.00	2023-05-25	2023-05-25	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, ILLINOIS	SUP-LABORATORY
2023-05-31	\$9,900.00	2023-05-31	2023-05-31	EMERALD GREEN INFRASTRUCTURE LLC	207 BELMONT AVE AMBLER, PENNSYLVANIA	SVC-SAFETY-ENVIRON

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2023-04-18	\$9,356.40	2023-04-18	2023-04-18	EMLID TECH KFT.	ESZTERGOMI UT 31-39. HU3 EP 5 EM BUDAPEST, BUDAPEST	EQ-NC-NON-CPT-LS5000
2022-08-18	\$8,768.00	2022-08-18	2022-08-18	ENDAGRAPH	9000 CORPORATE CIR EXPORT, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-05-18	\$37,388.00	2023-05-18	2023-05-18	ENDEAVOR OLE PARENT LLC	7920 BELT LINE RD, STE 1010 DALLAS, TEXAS	TR-CN-HTL-OT LDG-UFA
2023-05-22	\$9,628.00	2023-05-22	2023-05-22	ENERG TEST LLC	206 GALE LN KENNETT SQUARE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-13	\$5,163.40	2022-09-13	2022-09-13	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-01	\$5,562.00	2022-12-01	2022-12-01	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-23	\$10,797.00	2023-02-23	2023-02-23	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-24	\$5,954.58	2023-04-24	2023-04-24	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-20	\$85,125.00	2022-07-20	2022-07-20	ENERGY TRANSFER SOLUTIONS LLC	1220 WARD AVE STE 300 WEST CHESTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-29	\$20,000.00	2022-07-29	2022-07-29	ENGAGEMINT, LLC	7325 FORESTWOOD CT ORLANDO, FLORIDA	SVC-TRAINING SVC
2023-05-02	\$8,759.00	2023-05-02	2023-05-02	ENGINEERED CONSTRUCTION SERVICES	PO BOX 160 RAYMOND, MAINE	SVC-EXT MAINT SVC
2022-08-29	\$10,000.20	2022-08-29	2022-08-29	ENGINEERING.COM INCORPORATED	5285 SOLAR DR, UNIT 101 MISSISSAUGA, CA/NOT ASSIGNED	COMM-MEDIA BUY-DIG
2023-02-01	\$9,600.00	2023-02-01	2023-02-01	ENGLE CUSTOM SPORTSWEAR	136 MERION LN READING, PENNSYLVANIA	GENERAL OFFICE EXP
2022-08-29	\$5,887.17	2022-08-29	2022-08-29	ENHANCE MATS INC	PO BOX 2211 MARIETTA, GEORGIA	GENERAL OFFICE EXP
2022-08-29	\$9,016.00	2022-08-29	2022-08-29	ENHANCE MATS INC	PO BOX 2211 MARIETTA, GEORGIA	SUP-ATH-SPRT EQ UFA
2022-07-22	\$9,815.00	2022-07-22	2022-07-22	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-20	\$61,354.20	2022-10-20	2022-10-20	ENSOFTEK INC	735 SW 158TH AVE STE 140 BEAVERTON, OREGON	IT SOFTWARE MAINT

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2023-02-02	\$6,284.67	2023-02-02	2023-02-02	ENTEGRIS, INC.	PO BOX 1450 9863 NW MINNEAPOLIS, MINNESOTA	SUP-LABORATORY
2023-06-23	\$14,124.39	2023-06-23	2023-06-23	ENTERTAINMENT SERVICES GROUP INC	7585 CETRONIA RD ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-26	\$7,554.68	2023-06-26	2023-06-26	ENTERTAINMENT SERVICES GROUP INC	7585 CETRONIA RD ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-18	\$39,250.00	2022-08-18	2022-08-18	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-08-30	\$35,450.00	2022-08-30	2022-08-30	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-09-07	\$9,850.00	2022-09-07	2022-09-07	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-13	\$31,320.00	2022-09-13	2022-09-13	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-14	\$31,320.00	2022-09-14	2022-09-14	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-30	\$27,650.00	2022-09-30	2022-09-30	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-26	\$9,750.00	2022-10-26	2022-10-26	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-28	\$19,750.00	2022-10-28	2022-10-28	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-10	\$20,400.00	2022-11-10	2022-11-10	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-29	\$19,125.00	2022-11-29	2022-11-29	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-01	\$18,800.00	2023-02-01	2023-02-01	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-27	\$9,950.00	2023-03-27	2023-03-27	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-05-03	\$83,625.00	2023-05-03	2023-05-03	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-19	\$32,050.00	2023-05-19	2023-05-19	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON

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2023-06-01	\$27,485.00	2023-06-01	2023-06-01	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-20	\$34,175.00	2023-06-20	2023-06-20	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-30	\$9,702.00	2022-10-30	2022-10-30	ENVIROTECH SERVICES INC	PO BOX 5512 DENVER, COLORADO	SVC-SNOW REMOVAL
2022-08-25	\$6,337.50	2022-08-25	2022-08-25	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KENTUCKY	SVC-EXT MAINT SVC
2023-03-30	\$9,630.00	2023-03-30	2023-03-30	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KENTUCKY	SVC-EXT MAINT SVC
2023-02-14	\$97,720.00	2023-02-14	2023-02-14	EPI USE AMERICA INC	4780 ASHFORD DUNWOODY RD STE 540 PO BOX ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2023-02-24	\$21,450.00	2023-02-24	2023-02-24	EPI USE AMERICA INC	4780 ASHFORD DUNWOODY RD STE 540 PO BOX ATLANTA, GEORGIA	IT SVC-EXTRNL VENDOR
2022-11-16	\$7,500.00	2022-11-16	2022-11-16	EPIC TOURS LLC	4906 RAYMOND CT EMMAUS, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-03	\$14,150.00	2023-03-03	2023-03-03	EPIC TOURS LLC	4906 RAYMOND CT EMMAUS, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-04-27	\$11,999.00	2023-04-27	2023-04-27	EPIC TOURS LLC	4906 RAYMOND CT EMMAUS, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-08-26	\$18,011.23	2022-08-26	2022-08-26	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT SOFTWARE MAINT
2022-08-26	\$247,618.00	2022-08-26	2022-08-26	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT HARDWARE MAINT
2022-09-03	\$9,533.38	2022-09-03	2022-09-03	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT NETWORKING DV U5K
2022-10-07	\$621,675.40	2022-10-07	2022-10-07	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT TELPH SVC-DEV U5K
2022-12-15	\$96,964.06	2022-12-15	2022-12-15	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT HARDWARE MAINT
2022-12-22	\$35,736.82	2022-12-22	2022-12-22	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-02-24	\$239,780.73	2023-02-24	2023-02-24	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-24	\$365,151.20	2023-02-24	2023-02-24	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-04-19	\$46,725.00	2023-04-19	2023-04-19	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT HARDWARE MAINT
2023-06-28	\$12,957.15	2023-06-28	2023-06-28	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GEORGIA	IT HARDWARE MAINT
2023-04-18	\$5,680.37	2023-04-18	2023-04-18	EPMS	1 ABBEY LN ABBEY LANE PARK MIDDLEBORO, MASSACHUSETTS	IT SOFTWARE MAINT
2023-04-13	\$9,167.00	2023-04-13	2023-04-13	EPPENDORF NORTH AMERICA INC	PO BOX 13275 NEWARK, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-05-08	\$9,167.00	2023-05-08	2023-05-08	EPPENDORF NORTH AMERICA INC	PO BOX 13275 NEWARK, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-08-15	\$56,520.38	2022-08-15	2022-08-15	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-09-08	\$16,242.59	2022-09-08	2022-09-08	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-11-04	\$114,009.31	2022-11-04	2022-11-04	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-03-09	\$52,620.16	2023-03-09	2023-03-09	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-03-14	\$130,613.03	2023-03-14	2023-03-14	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-BUS-HUM RES SVC
2023-05-26	\$9,040.50	2023-05-26	2023-05-26	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-08-09	\$75,090.92	2022-08-09	2022-08-09	EQUINIX INC	4252 SOLUTIONS CTR # 774252 CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-07-22	\$81,763.27	2022-07-22	2022-07-22	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-08-23	\$6,368.00	2022-08-23	2022-08-23	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-24	\$21,270.41	2022-08-24	2022-08-24	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-08	\$91,613.95	2022-09-08	2022-09-08	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PENNSYLVANIA	IT ON PREM SFTWR LIC

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2023-06-08	\$39,231.02	2023-06-08	2023-06-08	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PENNSYLVANIA	IT SERVER-STORAG U5K
2023-03-22	\$8,650.00	2023-03-22	2023-03-22	EQUIPMENT DEPOT	PO BOX 8500-7647 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-08	\$12,601.28	2023-05-08	2023-05-08	EQUIPMENT DEPOT	PO BOX 8500-7647 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-14	\$9,358.00	2023-06-14	2023-06-14	EREZLIFE SOFTWARE	250 - 997 SEYMOUR ST VANCOUVER, BRITISH COLUMBIA	IT ON PREM SFTWR LIC
2023-05-22	\$7,650.00	2023-05-22	2023-05-22	ERICOM SOFTWARE INC	231 HERBERT AVE STE 4 CLOSTER, NEW JERSEY	IT ON PREM SFTWR LIC
2022-10-12	\$8,850.00	2022-10-12	2022-10-12	ERNST DIRK SCHAFFER	WATERRIJKWEG 374 AMSTERDAM, NOORD-HOLLAND	SVC-OTHR EXT-LMT AFA
2022-12-13	\$8,600.00	2022-12-13	2022-12-13	ERNST DIRK SCHAFFER	WATERRIJKWEG 374 AMSTERDAM, NOORD-HOLLAND	SVC-OTHR EXT-LMT AFA
2023-05-03	\$16,998.47	2023-05-03	2023-05-03	ERZEN ASSOCIATES INC	1500 MCCULLY RD MONROEVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$8,600.92	2023-04-05	2023-04-05	ESCH'S FENCING LLC	185 OCTORARA TRAIL GAP, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-16	\$5,584.00	2022-11-16	2022-11-16	ESCOT BUS LINES	400 W LANDSTREET RD ORLANDO, FLORIDA	TR-CN-BUS-ALW F-A
2022-12-12	\$7,920.00	2022-12-12	2022-12-12	ESCOT BUS LINES	400 W LANDSTREET RD ORLANDO, FLORIDA	TR-CN-BUS-ALW F-A
2023-05-09	\$14,280.00	2023-05-09	2023-05-09	ESCOT BUS LINES	400 W LANDSTREET RD ORLANDO, FLORIDA	TR-CN-BUS-ALW F-A
2023-06-21	\$8,250.00	2023-06-21	2023-06-21	ESCOT BUS LINES	400 W LANDSTREET RD ORLANDO, FLORIDA	TR-CN-BUS-ALW F-A
2022-08-02	\$30,250.00	2022-08-02	2022-08-02	ESRI	PO BOX 741076 LOS ANGELES, CALIFORNIA	SUP-INSTRUCTIONAL
2022-07-19	\$14,000.00	2022-07-19	2022-07-19	ESRI INC	PO BOX 741076 LOS ANGELES, CALIFORNIA	IT SOFTWARE MAINT
2022-08-31	\$62,960.22	2022-08-31	2022-08-31	ETC VENUES NYC LLC	1780 HUGHES LANDING BLVD STE 400 THE WOODLANDS, TEXAS	EV-PRIMARYLY STUDENTS
2023-06-15	\$32,011.42	2023-06-15	2023-06-15	ETC VENUES NYC LLC	1780 HUGHES LANDING BLVD STE 400 THE WOODLANDS, TEXAS	EV-PRIMARYLY STUDENTS

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2022-07-27	\$5,614.16	2022-07-27	2022-07-27	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-03	\$6,090.10	2023-03-03	2023-03-03	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-03-17	\$7,275.81	2023-03-17	2023-03-17	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-21	\$7,055.68	2023-04-21	2023-04-21	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-27	\$7,102.75	2023-04-27	2023-04-27	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-11-28	\$104,500.00	2022-11-28	2022-11-28	ETHICS RESEARCH CENTER	2650 PARK TOWER DR STE 802 VIENNA, VIRGINIA	SVC-COM-PUB REL UFA
2022-09-29	\$5,834.43	2022-09-29	2022-09-29	EUROIMMUN US INC.	1 BLOOMFIELD AVE MOUNTAIN LAKES, NJ	LABORATORY SUPPLIES
2023-03-29	\$9,450.00	2023-03-29	2023-03-29	EVERGREEN ACRES INVESTMENTS	3102 EVERGREEN LN SPRUCE CREEK, PENNSYLVANIA	SVC-AG RELATED SVC
2022-11-21	\$90,180.00	2022-11-21	2022-11-21	EVERGREEN STATE COLLEGE	2700 EVERGREEN PKWY NW OLYMPIA, WASHINGTON	SVC-CONSULT-ADVI AFA
2023-06-13	\$9,600.00	2023-06-13	2023-06-13	EVERGREEN STATE COLLEGE	2700 EVERGREEN PKWY NW OLYMPIA, WASHINGTON	SVC-AG RELATED SVC
2023-06-09	\$8,637.00	2023-06-09	2023-06-09	EVERWHITE CORPORATION	184 RAILROAD DR WARMINSTER, PENNSYLVANIA	GENERAL OFFICE EXP
2023-03-23	\$92,525.75	2023-03-23	2023-03-23	EVESTMENT ALLIANCE LLC	100 GLENRIDGE POINT PKWY STE 100 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2022-08-01	\$5,409.95	2022-08-01	2022-08-01	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-13	\$11,292.59	2022-09-13	2022-09-13	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-13	\$25,980.25	2022-09-13	2022-09-13	EVOQUA WATER TECHNOLOGIES LLC	4450 TOWNSHIP LINE RD PO BOX 1429 SKIPPACK, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-26	\$11,381.58	2022-09-26	2022-09-26	EVOQUA WATER TECHNOLOGIES LLC	4450 TOWNSHIP LINE RD PO BOX 1429 SKIPPACK, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-20	\$9,604.51	2022-10-20	2022-10-20	EVOQUA WATER TECHNOLOGIES LLC	4450 TOWNSHIP LINE RD PO BOX 1429 SKIPPACK, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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2022-11-29	\$11,268.78	2022-11-29	2022-11-29	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-04	\$9,289.70	2023-01-04	2023-01-04	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-20	\$10,172.25	2023-01-20	2023-01-20	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-23	\$13,726.34	2023-02-23	2023-02-23	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-24	\$11,875.68	2023-03-24	2023-03-24	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-04-19	\$21,155.98	2023-04-19	2023-04-19	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-09	\$8,438.03	2023-05-09	2023-05-09	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-28	\$9,377.04	2023-06-28	2023-06-28	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-30	\$6,348.84	2022-11-30	2022-11-30	EWING IRRIGATION	3441 E HARBOUR DR PHOENIX, ARIZONA	EQ-NC-NON-CPT-LS5000
2023-06-08	\$6,814.80	2023-06-08	2023-06-08	EWING IRRIGATION	3441 E HARBOUR DR PHOENIX, ARIZONA	EQ-NC-NON-CPT-LS5000
2022-09-21	\$38,000.00	2022-09-21	2022-09-21	EXCELA HEALTH PHYSICIAN PRACTICES	134 INDUSTRIAL PARK RD STE1600-FINANCE GREENSBURG, PENNSYLVANIA	SVC-HEALTH-MED
2023-03-15	\$5,443.20	2023-03-15	2023-03-15	EXCELLENT OPTIONS CO LLC	PO BOX 703 MECHANICSBURG, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-22	\$6,300.00	2022-08-22	2022-08-22	EXECUTIVE COACH INC	525 BEAVER VALLEY PIKE LANCASTER, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-31	\$10,800.00	2022-10-31	2022-10-31	EXECUTIVE COACH INC	525 BEAVER VALLEY PIKE LANCASTER, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-01	\$27,200.00	2022-11-01	2022-11-01	EXECUTIVE COACH INC	525 BEAVER VALLEY PIKE LANCASTER, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-12-05	\$26,748.00	2022-12-05	2022-12-05	EXECUTIVE COACH INC	525 BEAVER VALLEY PIKE LANCASTER, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-02	\$17,731.62	2022-11-02	2022-11-02	EXEMPLIS LLC	25090 NETWORK PL CHICAGO, ILLINOIS	NON CAPITAL EXP PRJT

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2022-07-15	\$9,975.00	2022-07-15	2022-07-15	EXETER SUPPLY CO INC	117 PROSPECT ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-06	\$20,600.00	2022-10-06	2022-10-06	EXPERIAN MARKETING SOLUTIONS LLC	PO BOX 881971 LOS ANGELES, CALIFORNIA	IT ON PREM SFTWR LIC
2022-11-09	\$66,125.00	2022-11-09	2022-11-09	EXPLORATIONS BY THOR	PO BOX 22332 LEXINGTON, KENTUCKY	TR-FR-FOREIGN AFA
2022-08-15	\$5,388.00	2022-08-15	2022-08-15	EXPLORE YOUR TOWN INC	500 MAIN ST PO BOX 86 CLARION, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-12-01	\$60,762.80	2022-12-01	2022-12-01	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CALIFORNIA	IT HARDWARE MAINT
2023-01-09	\$15,403.50	2023-01-09	2023-01-09	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CALIFORNIA	IT HARDWARE MAINT
2023-01-09	\$46,133.15	2023-01-09	2023-01-09	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CALIFORNIA	IT HARDWARE MAINT
2023-01-09	\$72,565.50	2023-01-09	2023-01-09	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CALIFORNIA	IT HARDWARE MAINT
2023-01-31	\$7,500.00	2023-01-31	2023-01-31	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CALIFORNIA	IT NETWORKING DV U5K
2022-09-20	\$7,672.00	2022-09-20	2022-09-20	EXXACT CORP	46221 LANDING PKWY FREMONT, CALIFORNIA	IT END US CMP DV U5K
2022-10-11	\$9,296.00	2022-10-11	2022-10-11	EXXACT CORP	46221 LANDING PKWY FREMONT, CALIFORNIA	IT SERVER-STORAG U5K
2022-10-13	\$30,120.00	2022-10-13	2022-10-13	EXXACT CORP	46221 LANDING PKWY FREMONT, CALIFORNIA	IT SERVER-STORAG U5K
2023-05-11	\$52,832.63	2023-05-11	2023-05-11	F.E. HALE MFG CO	11206 COSBY MANOR RD UTICA, NEW YORK	NON CAPITAL EXP PRJT
2023-02-20	\$9,435.88	2023-02-20	2023-02-20	FABER BURNER CO	1000 E BALD EAGLE ST LOCK HAVEN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-16	\$8,459.95	2022-09-16	2022-09-16	FABIN BROTHERS FARMS LLC	231 BETHEL CHURCH RD INDIANA, PENNSYLVANIA	SUP-AG-FEED
2022-11-01	\$30,121.00	2022-11-01	2022-11-01	FACTSET RESEARCH SYSTEMS INC	PO BOX 414756 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-01-20	\$30,078.00	2023-01-20	2023-01-20	FACTSET RESEARCH SYSTEMS INC	PO BOX 414756 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-27	\$6,695.50	2023-01-27	2023-01-27	FAGAN SANITARY SUPPLY	600 GRANT ST WEST ELIZABETH, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2023-04-05	\$5,580.00	2023-04-05	2023-04-05	FAIRFIELD INN & SUITES	2215 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-03-01	\$5,875.00	2023-03-01	2023-03-01	FAMCO	PO BOX 253 CLIFTON HEIGHTS, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-29	\$16,362.08	2022-08-29	2022-08-29	FAMOUS ENTERPRISES	PO BOX 951344 CLEVELAND, OHIO	FAB-CDE
2022-10-06	\$6,525.00	2022-10-06	2022-10-06	FARMPLAST LLC	125 E HALSEY RD PARSIPPANY, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2022-11-23	\$9,600.00	2022-11-23	2022-11-23	FARONICS TECHNOLOGIES USA INC	5506 SUNOL BLVD STE 202 PLEASANTON, CALIFORNIA	IT SVC-CLOUD COMPUTG
2022-11-23	\$12,000.00	2022-11-23	2022-11-23	FARONICS TECHNOLOGIES USA INC	5506 SUNOL BLVD STE 202 PLEASANTON, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-07-07	\$12,332.20	2022-07-07	2022-07-07	FAST SIGNS	2801 E MARKET ST YORK, PENNSYLVANIA	GENERAL OFFICE EXP
2022-10-12	\$5,640.96	2022-10-12	2022-10-12	FASTENAL COMPANY	PO BOX 1286 WINONA, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-01-12	\$5,850.00	2023-01-12	2023-01-12	FASTENAL COMPANY	PO BOX 1286 WINONA, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-03-29	\$5,484.00	2023-03-29	2023-03-29	FASTENAL COMPANY	PO BOX 1286 WINONA, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-06-16	\$5,484.00	2023-06-16	2023-06-16	FASTENAL COMPANY	PO BOX 1286 WINONA, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-03-07	\$9,312.00	2023-03-07	2023-03-07	FASTER SYSTEMS ASSET SOLUTIONS	760 LYNNHAVEN PKWY STE 203 VIRGINIA BEACH, VIRGINIA	IT SOFTWARE MAINT
2022-10-27	\$11,334.00	2022-10-27	2022-10-27	FASTPITCH DREAMS	174 BASKIN HILLS RD LEXINGTON, SOUTH CAROLINA	SVC-TRAINING SVC
2022-07-21	\$12,200.00	2022-07-21	2022-07-21	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2022-08-01	\$6,160.00	2022-08-01	2022-08-01	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2022-08-16	\$19,380.00	2022-08-16	2022-08-16	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	SUP-LABORATORY

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2022-08-30	\$90,518.04	2022-08-30	2022-08-30	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2022-09-08	\$8,999.00	2022-09-08	2022-09-08	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	SUP-LABORATORY
2022-12-13	\$38,640.00	2022-12-13	2022-12-13	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	IT SOFTWARE MAINT
2023-01-30	\$10,400.76	2023-01-30	2023-01-30	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-01-30	\$64,027.08	2023-01-30	2023-01-30	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-02-13	\$59,489.16	2023-02-13	2023-02-13	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-02-27	\$78,999.60	2023-02-27	2023-02-27	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-04-18	\$5,925.00	2023-04-18	2023-04-18	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	EQ-NC-NON-CPT-LS5000
2023-04-18	\$6,250,000.00	2023-04-18	2023-04-18	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	EQ-NC-NON-CPT-LS5000
2023-05-12	\$185,087.04	2023-05-12	2023-05-12	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-05-12	\$219,407.76	2023-05-12	2023-05-12	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-05-16	\$30,431.40	2023-05-16	2023-05-16	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-05-16	\$90,942.12	2023-05-16	2023-05-16	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-05-17	\$20,350.00	2023-05-17	2023-05-17	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	SUP-LABORATORY
2023-05-22	\$30,431.04	2023-05-22	2023-05-22	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2023-05-25	\$181,776.50	2023-05-25	2023-05-25	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OREGON	MNT-NOT OPP DIR BILL
2022-07-20	\$7,211.40	2022-07-20	2022-07-20	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MASSACHUSETTS	CGS-OPP STORES-MAIN

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-02	\$6,613.80	2022-09-02	2022-09-02	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MASSACHUSETTS	CGS-OPP STORES-MAIN
2022-11-10	\$8,165.60	2022-11-10	2022-11-10	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MASSACHUSETTS	CGS-OPP STORES-MAIN
2023-04-12	\$6,190.00	2023-04-12	2023-04-12	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MASSACHUSETTS	CGS-OPP STORES-MAIN
2023-04-27	\$9,237.20	2023-04-27	2023-04-27	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MASSACHUSETTS	CGS-OPP STORES-MAIN
2023-04-12	\$5,297.46	2023-04-12	2023-04-12	FI HOFF CONCRETE PRODUCTS INC	240 BENTWOOD AVE JOHNSTOWN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-26	\$20,891.04	2023-06-26	2023-06-26	FI HOFF CONCRETE PRODUCTS INC	240 BENTWOOD AVE JOHNSTOWN, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-07-14	\$8,438.40	2022-07-14	2022-07-14	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2022-08-05	\$17,016.60	2022-08-05	2022-08-05	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2022-11-07	\$7,800.00	2022-11-07	2022-11-07	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2022-12-05	\$13,127.70	2022-12-05	2022-12-05	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2022-12-13	\$6,984.30	2022-12-13	2022-12-13	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-01-18	\$10,631.40	2023-01-18	2023-01-18	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-02-17	\$6,153.45	2023-02-17	2023-02-17	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-04-06	\$7,011.60	2023-04-06	2023-04-06	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-04-25	\$5,584.80	2023-04-25	2023-04-25	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-05-17	\$9,773.40	2023-05-17	2023-05-17	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-06-02	\$6,001.95	2023-06-02	2023-06-02	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-15	\$9,666.00	2023-06-15	2023-06-15	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD EAST HANOVER, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2023-04-26	\$41,000.00	2023-04-26	2023-04-26	FIELD OF HOPE	8805 CHAMBERY BLVD JOHNSTON, IOWA	SVC-OTHR EXT-LMT AFA
2023-06-02	\$162,000.00	2023-06-02	2023-06-02	FIELDSTONE INNOVATIONS LLC	1646 E STREET RD GLEN MILLS, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-12-20	\$17,500.00	2022-12-20	2022-12-20	FIERCE SOFTWARE	42118 PLEASANT FOREST CT ASHBURN, VIRGINIA	SUP-INSTRUCTIONAL
2022-07-18	\$11,028.72	2022-07-18	2022-07-18	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-20	\$5,850.36	2022-07-20	2022-07-20	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-20	\$9,575.04	2022-07-20	2022-07-20	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-20	\$13,900.86	2022-07-20	2022-07-20	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-26	\$5,393.70	2022-07-26	2022-07-26	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-04	\$5,429.04	2022-08-04	2022-08-04	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-04	\$5,429.16	2022-08-04	2022-08-04	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-19	\$10,440.00	2022-08-19	2022-08-19	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-14	\$10,516.68	2022-11-14	2022-11-14	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-28	\$17,689.77	2022-11-28	2022-11-28	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-26	\$6,953.96	2023-01-26	2023-01-26	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-27	\$15,464.29	2023-01-27	2023-01-27	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-03	\$6,393.96	2023-02-03	2023-02-03	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-17	\$15,997.74	2023-02-17	2023-02-17	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-20	\$15,965.00	2023-02-20	2023-02-20	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-10	\$5,120.86	2023-03-10	2023-03-10	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-11	\$17,254.43	2023-04-11	2023-04-11	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-28	\$28,279.68	2023-04-28	2023-04-28	FILTECH INC.	221 W. 8TH AVENUE WEST HOMESTEAD, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-08	\$5,983.39	2022-07-08	2022-07-08	FINCH TURF INC	9 VENTURE WAY ELDERSBURG, MARYLAND	EQ-NC-NON-CPT-LS5000
2022-07-29	\$10,200.00	2022-07-29	2022-07-29	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2022-08-22	\$10,200.00	2022-08-22	2022-08-22	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2022-09-08	\$10,200.00	2022-09-08	2022-09-08	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2022-10-07	\$29,700.00	2022-10-07	2022-10-07	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2022-10-07	\$12,000.00	2022-10-07	2022-10-07	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2022-11-01	\$17,821.44	2022-11-01	2022-11-01	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2023-02-08	\$10,200.00	2023-02-08	2023-02-08	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2023-03-03	\$10,200.00	2023-03-03	2023-03-03	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2023-04-07	\$10,200.00	2023-04-07	2023-04-07	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2023-04-24	\$10,200.00	2023-04-24	2023-04-24	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE
2023-05-05	\$45,160.00	2023-05-05	2023-05-05	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OHIO	WAREHOUSE - STORAGE

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2023-03-08	\$6,663.00	2023-03-08	2023-03-08	FINLAY EXTRACT & INGREDIENT USA INC	PO BOX 358091 PITTSBURGH, PENNSYLVANIA	SUP-FOOD SUPPLIES
2022-12-15	\$7,098.86	2022-12-15	2022-12-15	FIORE FURNITURE	201 CAYUGA AVE ALTOONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-18	\$17,141.85	2023-04-18	2023-04-18	FIORE FURNITURE	201 CAYUGA AVE ALTOONA, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-17	\$15,000.00	2023-05-17	2023-05-17	FIRE ENGINE RED INC	PO BOX 1017 HAVERTOWN, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-09-27	\$17,298.00	2022-09-27	2022-09-27	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CALIFORNIA	RENT-OPER LEAS-EQUIP
2023-06-16	\$408,030.50	2023-06-16	2023-06-16	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CALIFORNIA	CNT-FIN LEASE ALLOW
2023-06-16	\$903,067.30	2023-06-16	2023-06-16	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CALIFORNIA	CNT-FIN LEASE ALLOW
2023-06-21	\$47,639.34	2023-06-21	2023-06-21	FIRST ENERGY CORPORATION	76 S MAIN ST AKRON, OHIO	SVC-BLDG-CONSTR SVC
2023-01-03	\$117,680.64	2023-01-03	2023-01-03	FISERV	75 REMITTANCE DR DEPT 1649 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-05-18	\$8,339.00	2023-05-18	2023-05-18	FISH WINDOW CLEANING	4075 LINGLESTOWN RD # 377 HARRISBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-14	\$5,053.00	2022-07-14	2022-07-14	FISHER & SON CO INC	110 SUMMIT DR EXTON, PENNSYLVANIA	MNT-LANDSCAPE
2022-12-19	\$5,296.90	2022-12-19	2022-12-19	FISHER & SON CO INC	110 SUMMIT DR EXTON, PENNSYLVANIA	GENERAL OFFICE EXP
2023-02-24	\$8,820.61	2023-02-24	2023-02-24	FISHER & SON CO INC	110 SUMMIT DR EXTON, PENNSYLVANIA	MNT-LANDSCAPE
2023-03-02	\$5,220.00	2023-03-02	2023-03-02	FISHER & SON CO INC	110 SUMMIT DR EXTON, PENNSYLVANIA	FREIGHT CHARGES
2022-07-12	\$7,579.32	2022-07-12	2022-07-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-07-21	\$9,547.66	2022-07-21	2022-07-21	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-08-09	\$7,251.77	2022-08-09	2022-08-09	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-INSTRUCTIONAL

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2022-08-10	\$5,096.47	2022-08-10	2022-08-10	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-08-25	\$9,134.09	2022-08-25	2022-08-25	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-09-06	\$5,732.62	2022-09-06	2022-09-06	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-09-14	\$5,920.62	2022-09-14	2022-09-14	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-09-21	\$6,846.53	2022-09-21	2022-09-21	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-10-06	\$6,405.10	2022-10-06	2022-10-06	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-10-20	\$7,037.40	2022-10-20	2022-10-20	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-10-26	\$29,075.02	2022-10-26	2022-10-26	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-10-31	\$5,769.34	2022-10-31	2022-10-31	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-11-18	\$6,905.04	2022-11-18	2022-11-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-11-22	\$7,560.70	2022-11-22	2022-11-22	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-INSTRUCTIONAL
2023-01-17	\$6,342.15	2023-01-17	2023-01-17	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-01-20	\$6,436.53	2023-01-20	2023-01-20	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-02-01	\$5,011.84	2023-02-01	2023-02-01	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-02-15	\$12,568.65	2023-02-15	2023-02-15	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-02-23	\$27,089.36	2023-02-23	2023-02-23	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-02-27	\$8,579.88	2023-02-27	2023-02-27	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY

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2023-03-07	\$6,536.52	2023-03-07	2023-03-07	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-03-08	\$6,766.70	2023-03-08	2023-03-08	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-04-04	\$8,803.00	2023-04-04	2023-04-04	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-05-15	\$5,383.84	2023-05-15	2023-05-15	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-05-16	\$5,180.64	2023-05-16	2023-05-16	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-05-18	\$21,159.90	2023-05-18	2023-05-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-05-22	\$40,851.06	2023-05-22	2023-05-22	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-05-26	\$6,051.97	2023-05-26	2023-05-26	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-05-31	\$5,791.80	2023-05-31	2023-05-31	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-05-31	\$5,393.55	2023-05-31	2023-05-31	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-01	\$9,291.40	2023-06-01	2023-06-01	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-01	\$9,555.84	2023-06-01	2023-06-01	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-12	\$5,565.04	2023-06-12	2023-06-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-12	\$11,643.20	2023-06-12	2023-06-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-12	\$12,615.31	2023-06-12	2023-06-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-12	\$21,482.30	2023-06-12	2023-06-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-12	\$23,585.60	2023-06-12	2023-06-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-13	\$6,323.63	2023-06-13	2023-06-13	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-22	\$5,723.14	2023-06-22	2023-06-22	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-29	\$8,281.92	2023-06-29	2023-06-29	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-10-27	\$130,048.00	2022-10-27	2022-10-27	FITZROY SALUTE LLC	530 7TH AVE NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-07-27	\$13,049.63	2022-07-27	2022-07-27	FIVE STAR INTERNATIONAL LLC	1810 S 19TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-21	\$11,810.00	2022-09-21	2022-09-21	FLAVIA KUNG'U	348 BLUE COURSE DR APT 241 STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-12-06	\$5,229.38	2022-12-06	2022-12-06	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PENNSYLVANIA	SUP-FOOD SUPPLIES
2023-03-03	\$5,208.60	2023-03-03	2023-03-03	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PENNSYLVANIA	SUP-FOOD SUPPLIES
2023-04-25	\$5,213.52	2023-04-25	2023-04-25	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PENNSYLVANIA	SUP-FOOD SUPPLIES
2022-07-22	\$27,200.00	2022-07-22	2022-07-22	FLIGHTSAFETY INTERNATIONAL INC	3100 EASTON SQUARE PL COLUMBUS, OHIO	SVC-TRAINING SVC
2023-02-07	\$26,400.00	2023-02-07	2023-02-07	FLIGHTSAFETY INTERNATIONAL INC	3100 EASTON SQUARE PL COLUMBUS, OHIO	SVC-TRAINING SVC
2023-03-08	\$6,925.00	2023-03-08	2023-03-08	FLORAGENEX INC	PO BOX 10696 EUGENE, OREGON	SVC-AG RELATED SVC
2022-12-05	\$7,600.00	2022-12-05	2022-12-05	FLORIDATOURS.COM LLC	6278 N FEDERAL HWY, #287 FORT LAUDERDALE, FLORIDA	TR-CN-BUS-ALW F-A
2023-04-17	\$5,250.00	2023-04-17	2023-04-17	FLORIDATOURS.COM LLC	6278 N FEDERAL HWY, #287 FORT LAUDERDALE, FLORIDA	TR-CN-BUS-ALW F-A
2022-12-05	\$6,200.00	2022-12-05	2022-12-05	FLOW SCIENCE INC	683 HARKLE RD STE A SANTA FE, NEW MEXICO	IT SOFTWARE MAINT
2022-07-15	\$5,796.00	2022-07-15	2022-07-15	FLOWJO LLC	385 WILLIAMSON WAY ASHLAND, OREGON	IT ON PREM SFTWR LIC
2023-03-31	\$7,607.00	2023-03-31	2023-03-31	FLOWJO LLC	385 WILLIAMSON WAY ASHLAND, OREGON	IT ON PREM SFTWR LIC

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2022-07-27	\$5,149.38	2022-07-27	2022-07-27	FLUKE CORPORATION	6920 SEAWAY BLVD EVERETT, WA	LABORATORY SUPPLIES
2022-07-20	\$60,669.00	2022-07-20	2022-07-20	FLUXIM AG	KATHARINA SULZER PLATZ 2 WINTERTHUR, ZURICH	EQ-NC-NON-CPT-LS5000
2022-07-21	\$99,709.00	2022-07-21	2022-07-21	FLUXIM AG	KATHARINA SULZER PLATZ 2 WINTERTHUR, ZURICH	EQ-NC-NON-CPT-LS5000
2022-09-08	\$19,656.00	2022-09-08	2022-09-08	FLUXIM AG	KATHARINA SULZER PLATZ 2 WINTERTHUR, ZURICH	IT ON PREM SFTWR LIC
2023-02-20	\$52,868.56	2023-02-20	2023-02-20	FMH LP	387 KING ST CHARLESTON, SOUTH CAROLINA	EV-UNIV-COMUNITY-AFA
2022-09-07	\$7,500.00	2022-09-07	2022-09-07	FOCUS 3 LLC	1201 DUBLIN RD STE 114 COLUMBUS, OHIO	SVC-TRAINING SVC
2022-12-20	\$34,447.95	2022-12-20	2022-12-20	FOGO DE CHAO CHURRASCARIA	800 S FIGUEROA ST LOS ANGELES, CALIFORNIA	EV-PRIMARYLY STUDENTS
2022-11-22	\$32,875.00	2022-11-22	2022-11-22	FOOD SAFETY CTS, LLC	1320 GOODYEAR DR STE 205 EL PASO, TEXAS	IT SVC-EXTRNL VENDOR
2023-05-19	\$11,844.00	2023-05-19	2023-05-19	FOOD SAFETY CTS, LLC	1320 GOODYEAR DR STE 205 EL PASO, TEXAS	SVC-CONSULT-ADVI UFA
2022-08-15	\$13,800.00	2022-08-15	2022-08-15	FOREVER MEDIA	2551 PARK CENTER BLVD STATE COLLEGE, PENNSYLVANIA	COMM-CONS-PR-MARKET
2022-07-21	\$7,023.30	2022-07-21	2022-07-21	FORMASPACE TECHNICAL FURNITURE	1100 E HOWARD LN STE 400 AUSTIN, TEXAS	EQ-NC-NON-CPT-LS5000
2022-12-01	\$5,923.00	2022-12-01	2022-12-01	FORMASSEMBLY INC	885 S COLLEGE MALL RD # 399 BLOOMINGTON, INDIANA	IT SOFTWARE MAINT
2023-06-06	\$46,290.80	2023-06-06	2023-06-06	FORMFACTOR INC	7005 SOUTHFRONT RD LIVERMORE, CALIFORNIA	SVC-EXT MAINT SVC
2022-08-10	\$10,700.00	2022-08-10	2022-08-10	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-22	\$53,000.00	2022-11-22	2022-11-22	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-06	\$7,500.00	2022-12-06	2022-12-06	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-01	\$9,929.00	2023-02-01	2023-02-01	FORRESTER FARM EQUIPMENT LTD	1475 ORCHARD RD CHAMBERSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-25	\$19,458.70	2022-08-25	2022-08-25	FORTNEY PACKAGES INC	PO BOX 708 SHIPPENSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-16	\$18,837.16	2022-09-16	2022-09-16	FORTNEY PACKAGES INC	PO BOX 708 SHIPPENSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-10	\$6,285.00	2022-10-10	2022-10-10	FORTNEY PACKAGES INC	PO BOX 708 SHIPPENSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-01	\$18,138.64	2022-12-01	2022-12-01	FORTNEY PACKAGES INC	PO BOX 708 SHIPPENSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-20	\$5,235.00	2022-09-20	2022-09-20	FOSS NORTH AMERICA	DEPT CH 10956 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-07-20	\$8,217.60	2022-07-20	2022-07-20	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	CGS-RESL-SUP-MAT-UFA
2022-09-02	\$6,334.00	2022-09-02	2022-09-02	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2022-12-02	\$9,296.60	2022-12-02	2022-12-02	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-01-04	\$9,486.00	2023-01-04	2023-01-04	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-01-12	\$9,212.00	2023-01-12	2023-01-12	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-02-08	\$7,301.27	2023-02-08	2023-02-08	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-04-12	\$7,408.80	2023-04-12	2023-04-12	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-04-14	\$7,975.60	2023-04-14	2023-04-14	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-05-10	\$7,286.40	2023-05-10	2023-05-10	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-05-18	\$9,734.40	2023-05-18	2023-05-18	FOUNDATION BUILDING MATERIALS LLC	2520 RED HILL AVE SANTA ANA, CALIFORNIA	SUP-OPP-BLDG MMT MAT
2023-06-28	\$107,940.00	2023-06-28	2023-06-28	FOUR KITCHENS	9450 SW GEMINI DR PMB 85198 BEAVERTON, OREGON	IT PROFESSIONAL SVC
2022-07-08	\$15,332.52	2022-07-08	2022-07-08	FOUR SEASONS TOTAL LANDSCAPING	7339 STATE RD PHILADELPHIA, PENNSYLVANIA	MNT-LANDSCAPE

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2023-03-13	\$49,445.00	2023-03-13	2023-03-13	FRANK LILL & SON INC	785 OLD DUTCH RD VICTOR, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-28	\$12,500.24	2022-07-28	2022-07-28	FRANKLIN COVEY CLIENT SALES INC	PO BOX 25127 SALT LAKE CITY, UTAH	SVC-TRAINING SVC
2022-12-05	\$20,606.04	2022-12-05	2022-12-05	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-12-07	\$6,200.46	2022-12-07	2022-12-07	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-04-12	\$31,744.06	2023-04-12	2023-04-12	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-AFA
2023-06-08	\$7,500.00	2023-06-08	2023-06-08	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-DM-HTL-OT LDG-AFA
2023-06-15	\$27,262.26	2023-06-15	2023-06-15	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-06-29	\$6,833.16	2023-06-29	2023-06-29	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-09-23	\$8,129.10	2022-09-23	2022-09-23	FREAL FOODS LLC	PO BOX 33235 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-29	\$8,446.00	2023-03-29	2023-03-29	FRED CARSON DISPOSAL SERVICE, INC.	PO BOX 589 STATE COLLEGE, PENNSYLVANIA	SVC-REFUSE
2022-08-10	\$12,646.00	2022-08-10	2022-08-10	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$14,568.00	2022-08-10	2022-08-10	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-22	\$10,788.00	2022-08-22	2022-08-22	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-22	\$17,372.00	2022-08-22	2022-08-22	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-23	\$7,577.00	2022-08-23	2022-08-23	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-09-09	\$5,360.00	2022-09-09	2022-09-09	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-02	\$6,290.00	2022-11-02	2022-11-02	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A

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2022-11-02	\$6,472.00	2022-11-02	2022-11-02	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-13	\$6,040.00	2022-12-13	2022-12-13	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-13	\$23,651.00	2022-12-13	2022-12-13	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-20	\$7,530.00	2022-12-20	2022-12-20	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-12	\$7,465.00	2023-01-12	2023-01-12	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-19	\$6,690.00	2023-01-19	2023-01-19	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-19	\$8,881.00	2023-01-19	2023-01-19	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-02-08	\$14,567.00	2023-02-08	2023-02-08	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-06-05	\$5,250.00	2023-06-05	2023-06-05	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-08-26	\$55,360.00	2022-08-26	2022-08-26	FREEDOMPAY INC	75 REMITTANCE DR DEPT 1127 CHICAGO, ILLINOIS	IT PERIPHERAL DV U5K
2022-08-20	\$21,705.90	2022-08-20	2022-08-20	FREIGHTLINER OF ALTOONA	424 KUHN LN DUNCANSVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-06	\$26,177.56	2022-10-06	2022-10-06	FREIGHTLINER OF ALTOONA	424 KUHN LN DUNCANSVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-17	\$6,312.24	2023-02-17	2023-02-17	FREY GROUP LLC	372 PUSEYVILLE RD QUARRYVILLE, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-13	\$15,000.00	2022-07-13	2022-07-13	FRONT RUSH LLC	1333 N KINGSBURY ST CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-07-21	\$5,446.00	2022-07-21	2022-07-21	FRONT RUSH LLC	1333 N KINGSBURY ST CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-09-22	\$5,139.00	2022-09-22	2022-09-22	FRONT RUSH LLC	1333 N KINGSBURY ST CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-01-13	\$26,250.00	2023-01-13	2023-01-13	FRONT RUSH LLC	1333 N KINGSBURY ST CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC

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2022-08-12	\$142,600.47	2022-08-12	2022-08-12	FRONTIER MEDEX INC	MN017-W900 9700 HEALTHCARE LN MINNETONKA, MINNESOTA	SVC-BUS-OTHER-LMT US
2022-08-16	\$98,992.02	2022-08-16	2022-08-16	FRONTIER MEDEX INC	MN017-W900 9700 HEALTHCARE LN MINNETONKA, MINNESOTA	TR-FR-FOREIGN AFA
2022-08-16	\$196,660.98	2022-08-16	2022-08-16	FRONTIER MEDEX INC	MN017-W900 9700 HEALTHCARE LN MINNETONKA, MINNESOTA	TR-FR-FOREIGN UFA
2023-02-08	\$9,924.00	2023-02-08	2023-02-08	FS.COM INC	380 CENTERPOINT BLVD NEW CASTLE, DELAWARE	IT NETWORKING DV USK
2023-05-23	\$6,282.00	2023-05-23	2023-05-23	FS.COM INC	380 CENTERPOINT BLVD NEW CASTLE, DELAWARE	EQ-NC-NON-CPT-LS5000
2023-01-24	\$11,070.00	2023-01-24	2023-01-24	FULCRUM GUY LLC	921 STATION AVE GLEN DORA, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2022-09-06	\$12,961.47	2022-09-06	2022-09-06	FULL COMPASS SYSTEMS LTD	9770 SILICON PRAIRIE PKWY VERONA, WISCONSIN	EQ-NC-NON-CPT-LS5000
2022-09-07	\$20,500.00	2022-09-07	2022-09-07	FULL MEASURE, INC.	1140 3RD ST. NE WASHINGTON, DISTRICT OF COLUMBIA	IT CLOUD SFTWR SUBSC
2022-08-18	\$8,000.00	2022-08-18	2022-08-18	FULL SCIENCE MEDIA	159 20TH ST STE 1B BROOKLYN, NEW YORK	COMM-MEDIA BUY-DIG
2022-07-06	\$5,200.00	2022-07-06	2022-07-06	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$9,120.00	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$11,031.39	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$13,271.25	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$35,307.37	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-10	\$35,473.39	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-22	\$31,535.02	2022-08-22	2022-08-22	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-08-23	\$6,625.00	2022-08-23	2022-08-23	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-07	\$98,897.22	2022-09-07	2022-09-07	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-AFA
2022-09-09	\$45,598.50	2022-09-09	2022-09-09	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-09-14	\$9,306.38	2022-09-14	2022-09-14	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-DM-BUS-UNALW F-A
2022-09-16	\$7,309.69	2022-09-16	2022-09-16	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-DM-BUS-UNALW F-A
2022-09-22	\$5,606.25	2022-09-22	2022-09-22	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-13	\$5,307.26	2022-10-13	2022-10-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-10-13	\$36,183.63	2022-10-13	2022-10-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-10-17	\$5,175.00	2022-10-17	2022-10-17	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-25	\$12,089.38	2022-10-25	2022-10-25	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-AFA
2022-10-25	\$14,527.37	2022-10-25	2022-10-25	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-10-28	\$6,532.00	2022-10-28	2022-10-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-10-31	\$9,960.00	2022-10-31	2022-10-31	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-01	\$5,795.00	2022-11-01	2022-11-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-01	\$34,347.25	2022-11-01	2022-11-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-02	\$6,677.50	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-02	\$14,950.00	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-11-02	\$5,498.00	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-02	\$5,815.00	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-02	\$16,612.50	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-02	\$23,470.63	2022-11-02	2022-11-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-07	\$5,775.00	2022-11-07	2022-11-07	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-11-07	\$8,125.00	2022-11-07	2022-11-07	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-08	\$6,201.38	2022-11-08	2022-11-08	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2022-11-15	\$5,987.00	2022-11-15	2022-11-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-12-06	\$7,800.00	2022-12-06	2022-12-06	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2022-12-06	\$68,390.00	2022-12-06	2022-12-06	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-07	\$5,826.25	2022-12-07	2022-12-07	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-DM-BUS-UNALW F-A
2022-12-13	\$8,580.00	2022-12-13	2022-12-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-13	\$12,860.00	2022-12-13	2022-12-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-13	\$20,009.99	2022-12-13	2022-12-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-13	\$20,942.50	2022-12-13	2022-12-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-11	\$8,700.00	2023-01-11	2023-01-11	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-12	\$14,050.00	2023-01-12	2023-01-12	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-19	\$10,360.00	2023-01-19	2023-01-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-IN-STATE AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-19	\$58,507.50	2023-01-19	2023-01-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-19	\$85,955.00	2023-01-19	2023-01-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-20	\$7,926.38	2023-01-20	2023-01-20	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-01-23	\$6,160.00	2023-01-23	2023-01-23	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-01-24	\$6,678.75	2023-01-24	2023-01-24	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-01-30	\$11,090.00	2023-01-30	2023-01-30	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-02-01	\$8,150.00	2023-02-01	2023-02-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-02-08	\$29,760.00	2023-02-08	2023-02-08	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-02-08	\$23,070.00	2023-02-08	2023-02-08	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2023-02-08	\$5,122.50	2023-02-08	2023-02-08	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-02-10	\$5,550.00	2023-02-10	2023-02-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-02-10	\$5,600.00	2023-02-10	2023-02-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-02-14	\$6,866.00	2023-02-14	2023-02-14	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-FR-OTR TRN ALW FA
2023-03-01	\$7,065.00	2023-03-01	2023-03-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-09	\$54,000.00	2023-03-09	2023-03-09	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-16	\$9,072.00	2023-03-16	2023-03-16	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2023-03-16	\$10,858.00	2023-03-16	2023-03-16	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-02	\$6,825.00	2023-05-02	2023-05-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-DM-BUS-UNALW F-A
2023-05-08	\$29,440.00	2023-05-08	2023-05-08	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-05-25	\$10,535.00	2023-05-25	2023-05-25	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-06-13	\$17,240.00	2023-06-13	2023-06-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-AFA
2023-06-13	\$19,250.00	2023-06-13	2023-06-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-10	\$80,218.52	2022-08-10	2022-08-10	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-02-08	\$23,955.14	2023-02-08	2023-02-08	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-03-08	\$5,500.00	2023-03-08	2023-03-08	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-15	\$6,500.00	2023-03-15	2023-03-15	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-29	\$7,000.00	2023-03-29	2023-03-29	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-31	\$7,500.00	2023-03-31	2023-03-31	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-25	\$10,340.00	2023-04-25	2023-04-25	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-04-27	\$18,600.00	2023-04-27	2023-04-27	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-13	\$24,220.00	2023-06-13	2023-06-13	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-10-24	\$5,260.00	2022-10-24	2022-10-24	FURNITURE SOUP INC	1031D MACARTHUR RD BLDG 2 READING, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-26	\$7,380.00	2023-04-26	2023-04-26	FURNITURE SOUP INC	1031D MACARTHUR RD BLDG 2 READING, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-03	\$8,466.00	2023-05-03	2023-05-03	FURNITURE SOUP INC	1031D MACARTHUR RD BLDG 2 READING, PENNSYLVANIA	EQ-NC-FURNITURE

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2022-07-25	\$20,000.00	2022-07-25	2022-07-25	FUS INSTRUMENTS INC	2075 BAYVIEW AVE STE A3-33 TORONTO, ONTARIO	MNT-NOT OPP DIR BILL
2023-04-28	\$130,695.30	2023-04-28	2023-04-28	G&G FITNESS	7350 TRANSIT RD WILLIAMSVILLE, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-02	\$33,668.30	2023-05-02	2023-05-02	G&G FITNESS	7350 TRANSIT RD WILLIAMSVILLE, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-16	\$53,108.00	2023-02-16	2023-02-16	G.T.A. FOUNDATION	ARUN THAPA MARG, JHANSIKHEL WARD #2 BAGMATI, NP/NOT ASSIGNED	SVC-CONSULT-ADVI AFA
2022-08-17	\$9,500.00	2022-08-17	2022-08-17	GAILEYMURRAY LLP	PO BOX 518 AMBLER, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-17	\$6,495.00	2023-05-17	2023-05-17	GALLAGHER CARPET ONE	95 HIGH ST LOCK HAVEN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-16	\$5,715.00	2022-08-16	2022-08-16	GALLERY CARTS INC	5725 N BROADWAY UNIT 200 DENVER, COLORADO	FREIGHT CHARGES
2022-08-16	\$124,250.00	2022-08-16	2022-08-16	GALLERY CARTS INC	5725 N BROADWAY UNIT 200 DENVER, COLORADO	EQ-NC-NON-CPT-LS5000
2022-12-05	\$8,600.00	2022-12-05	2022-12-05	GALLERY SYSTEMS, INC.	P.O. BOX 204326 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-08-08	\$10,404.81	2022-08-08	2022-08-08	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-09	\$15,210.30	2022-09-09	2022-09-09	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-14	\$15,697.54	2022-10-14	2022-10-14	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-23	\$15,095.03	2022-11-23	2022-11-23	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-12	\$7,111.44	2023-01-12	2023-01-12	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-12	\$9,187.80	2023-01-12	2023-01-12	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-24	\$10,680.73	2023-01-24	2023-01-24	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-27	\$7,468.70	2023-01-27	2023-01-27	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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2023-02-16	\$10,753.32	2023-02-16	2023-02-16	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-14	\$5,389.78	2023-03-14	2023-03-14	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-28	\$5,455.17	2023-03-28	2023-03-28	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-06	\$5,594.69	2023-04-06	2023-04-06	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-19	\$8,465.25	2023-04-19	2023-04-19	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-26	\$7,500.00	2022-07-26	2022-07-26	GALLUP INC	1001 GALLUP DR OMAHA, NEBRASKA	IT CLOUD SFTWR SUBSC
2022-08-18	\$9,020.00	2022-08-18	2022-08-18	GAMPE MACHINE & TOOL CO INC	1224 ROUTE 22 HOLLIDAYSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-07	\$33,444.00	2022-12-07	2022-12-07	GAMRY INSTRUMENTS, INC	734 LOUIS DR WARMINSTER, PENNSYLVANIA	SUP-LABORATORY
2022-09-15	\$49,560.00	2022-09-15	2022-09-15	GARAVENTA USA INC PA	401 ELMWOOD AVE SHARON HILL, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-24	\$374,559.00	2023-05-24	2023-05-24	GARTNER INC	PO BOX 911319 DALLAS, TEXAS	SVC-TRAINING SVC
2023-06-22	\$15,000.00	2023-06-22	2023-06-22	GARY G. BENNETT, JR.	1320 CANTERBURY RD RALEIGH, NORTH CAROLINA	SVC-CONSULT-ADVI AFA
2023-01-19	\$17,763.76	2023-01-19	2023-01-19	GARY HOFFMAN CONSULTING, LLC	2030 BLUE MOUNTAIN PKWY HARRISBURG, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-19	\$30,000.00	2022-08-19	2022-08-19	GARY LICHTENSTEIN	16469 W ELLSWORTH DR GOLDEN, COLORADO	SVC-CONSULT-ADVI UFA
2022-07-20	\$5,314.00	2022-07-20	2022-07-20	GATAN INC	PO BOX 945868 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-08-08	\$18,400.00	2022-08-08	2022-08-08	GATEKEEPER SYSTEMS	1875 PLAZA DR STE 200 EAGAN, MINNESOTA	IT ON PREM SFTWR LIC
2023-03-06	\$5,232.50	2023-03-06	2023-03-06	GATEWAY CLIPPER FLEET	ACCOUNTING DEPT 350 W STATION SQUARE DR PITTSBURGH, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-02-22	\$39,000.00	2023-02-22	2023-02-22	GATEWAY INTERNATIONAL GROUP	36 CONWAY ST CARLISLE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-19	\$108,000.00	2022-09-19	2022-09-19	GATSBY INC	548 MARKET ST, #36791 SAN FRANCISCO, CALIFORNIA	IT SVC-CLOUD COMPUTG
2022-07-08	\$102,273.00	2022-07-08	2022-07-08	GC INNOVATION (CHANGZHOU) CO LTD	BUILDING 3 NO8 LANXIANG ROAD WEST TAIHU CHANGZHOU, JIANGSU	EQ-NC-NON-CPT-LS5000
2022-08-23	\$7,625.00	2022-08-23	2022-08-23	GCOMMERCE SOLUTIONS	3700 SADDLEBACK RD PARK CITY, UTAH	RESERVATIONS EXPENSE
2022-12-06	\$7,650.00	2022-12-06	2022-12-06	GCOMMERCE SOLUTIONS	3700 SADDLEBACK RD PARK CITY, UTAH	RESERVATIONS EXPENSE
2022-07-07	\$23,000.00	2022-07-07	2022-07-07	GCSAA COMMUNICATIONS INC	1421 RESEARCH PARK DR LAWRENCE, KANSAS	COMM-MEDIA BUY-DIG
2023-05-31	\$67,650.00	2023-05-31	2023-05-31	GCX CORPORATION	3875 CYPRESS DR PETALUMA, CALIFORNIA	SUP-MED-HOSP-UN F-A
2023-02-10	\$9,885.71	2023-02-10	2023-02-10	GEAR SIGNS	264 W ADAMSDALE RD SCHUYLKILL HAVEN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-28	\$12,500.00	2022-07-28	2022-07-28	GECKO LABS INC	228 PARK AVE S PMB 30484 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-07-25	\$20,976.70	2022-07-25	2022-07-25	GEIGER PUMP AND EQUIPMENT	8924 YELLOW BRICK RD BALTIMORE, MARYLAND	EQ-NC-NON-CPT-LS5000
2022-09-13	\$7,751.54	2022-09-13	2022-09-13	GEIGER PUMP AND EQUIPMENT	8924 YELLOW BRICK RD BALTIMORE, MARYLAND	EQ-NC-NON-CPT-LS5000
2022-10-06	\$14,000.00	2022-10-06	2022-10-06	GEN NEXT EDUCATION INC	3344 CHARLESTON DR WOODBURY, MINNESOTA	EV-PRIMARYLY STUDENTS
2023-02-23	\$9,425.50	2023-02-23	2023-02-23	GENERAL AIRE SYSTEMS	115 N 5TH ST DARBY, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-09	\$9,201.64	2023-03-09	2023-03-09	GENERAL AIRE SYSTEMS	115 N 5TH ST DARBY, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-21	\$6,698.96	2023-03-21	2023-03-21	GENERAL AIRE SYSTEMS	115 N 5TH ST DARBY, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-13	\$7,560.00	2022-12-13	2022-12-13	GENERAL EXPOSITION SERVICES	205 WINDSOR ROAD LIMERICK BUSINE CTR POTTSTOWN, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-08-11	\$6,720.00	2022-08-11	2022-08-11	GENERAL FILMS INC	PO BOX 931118 CLEVELAND, OHIO	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$7,856.45	2023-02-23	2023-02-23	GENERAL FILMS INC	PO BOX 931118 CLEVELAND, OHIO	CGS-RESL-SUP-MAT-UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-15	\$5,677.75	2023-06-15	2023-06-15	GENERAL RECREATION INC	PO BOX 440 NEWTOWN SQUARE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-07-22	\$370,313.00	2022-07-22	2022-07-22	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-07-25	\$65,000.00	2022-07-25	2022-07-25	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-10-12	\$355,033.60	2022-10-12	2022-10-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-10-12	\$364,267.60	2022-10-12	2022-10-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-10-31	\$232,250.00	2022-10-31	2022-10-31	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-10-31	\$587,283.60	2022-10-31	2022-10-31	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2022-11-11	\$587,283.60	2022-11-11	2022-11-11	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-01-17	\$91,467.54	2023-01-17	2023-01-17	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-03-01	\$145,051.95	2023-03-01	2023-03-01	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-03-01	\$186,245.13	2023-03-01	2023-03-01	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-03-05	\$333,015.75	2023-03-05	2023-03-05	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-03-21	\$325,382.64	2023-03-21	2023-03-21	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-03-31	\$33,000.00	2023-03-31	2023-03-31	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-DIG
2023-04-14	\$256,320.89	2023-04-14	2023-04-14	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-04-14	\$318,221.33	2023-04-14	2023-04-14	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-05-18	\$256,320.89	2023-05-18	2023-05-18	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-06-14	\$256,320.89	2023-06-14	2023-06-14	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NEW YORK	COMM-MEDIA BUY-OTHER
2023-02-02	\$7,000.00	2023-02-02	2023-02-02	GENESIS DRUG DISCOVERY & DEVELOPMENT	2439 KUSER RD HAMILTON, NEW JERSEY	SUP-LABORATORY
2023-02-08	\$6,800.00	2023-02-08	2023-02-08	GENESIS DRUG DISCOVERY & DEVELOPMENT	2439 KUSER RD HAMILTON, NEW JERSEY	SUP-LABORATORY
2023-02-08	\$8,500.00	2023-02-08	2023-02-08	GENESIS DRUG DISCOVERY & DEVELOPMENT	2439 KUSER RD HAMILTON, NEW JERSEY	SVC-OTHR EXT-LMT AFA
2022-07-28	\$7,215.44	2022-07-28	2022-07-28	GENESIS TURFGRASS INC	137 COMMERCE DR GLEN ROCK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-05-04	\$31,680.00	2023-05-04	2023-05-04	GENESIS TURFGRASS INC	137 COMMERCE DR GLEN ROCK, PENNSYLVANIA	MNT-LANDSCAPE
2023-05-09	\$27,750.00	2023-05-09	2023-05-09	GENISYS INC	PO BOX 410956 SAN FRANCISCO, CALIFORNIA	IT ON PREM SFTWR LIC
2023-05-11	\$96,000.00	2023-05-11	2023-05-11	GENISYS INC	PO BOX 410956 SAN FRANCISCO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-09-29	\$5,544.60	2022-09-29	2022-09-29	GENSCRIPT USA INC	860 CENTENNIAL AVE PISCATAWAY, NEW JERSEY	SUP-LABORATORY
2023-05-07	\$25,661.00	2023-05-07	2023-05-07	GENSCRIPT USA INC	860 CENTENNIAL AVE PISCATAWAY, NEW JERSEY	SUP-LABORATORY
2023-06-16	\$9,995.00	2023-06-16	2023-06-16	GEO V HAMILTON INC	PO BOX 76532 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2022-08-18	\$6,985.00	2022-08-18	2022-08-18	GEORGE L WILSON & CO INC	220 E GENERAL ROBINSON ST PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-20	\$5,525.00	2022-07-20	2022-07-20	GEORGE MICHAEL SLAVICH	C/O GEORGE SLAVICH 250 ALVISO ST SANTA CLARA, CALIFORNIA	IT ON PREM SFTWR LIC
2023-05-23	\$6,008.33	2023-05-23	2023-05-23	GEORGE MICHAEL SLAVICH	C/O GEORGE SLAVICH 250 ALVISO ST SANTA CLARA, CALIFORNIA	SVC-CONSULT-ADVI AFA
2022-07-08	\$13,435.22	2022-07-08	2022-07-08	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-07-29	\$13,754.09	2022-07-29	2022-07-29	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-07-29	\$10,063.36	2022-07-29	2022-07-29	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-29	\$10,000.00	2022-07-29	2022-07-29	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-09-09	\$5,796.36	2022-09-09	2022-09-09	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-12-09	\$16,497.72	2022-12-09	2022-12-09	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-01-19	\$7,083.33	2023-01-19	2023-01-19	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-04-21	\$6,041.12	2023-04-21	2023-04-21	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	FREIGHT CHARGES
2023-05-04	\$8,583.00	2023-05-04	2023-05-04	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-06-14	\$15,000.00	2023-06-14	2023-06-14	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-06-14	\$15,000.00	2023-06-14	2023-06-14	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-09-06	\$45,200.00	2022-09-06	2022-09-06	GEORGE POWELL	177 STANFORD DR BELLEFONTE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-16	\$9,800.00	2022-08-16	2022-08-16	GEORGE TRAILERS INC	1438 COUPON GALLITZIN RD ASHVILLE, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-07-28	\$9,640.00	2022-07-28	2022-07-28	GERALD GREENLAND	2608 W PINE GROVE RD PA FURNACE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-28	\$11,706.54	2022-07-28	2022-07-28	GERALD GREENLAND	2608 W PINE GROVE RD PA FURNACE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-21	\$7,867.17	2022-09-21	2022-09-21	GERALD GREENLAND	2608 W PINE GROVE RD PA FURNACE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-11	\$5,483.00	2022-10-11	2022-10-11	GETINGE USA SALES LLC	1 GEOFFREY WAY WAYNE, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-11-18	\$6,340.32	2022-11-18	2022-11-18	GETTYSBURG HOTEL	1 LINCOLN SQ GETTYSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-11-18	\$9,076.00	2022-11-18	2022-11-18	GETTYSBURG HOTEL	1 LINCOLN SQ GETTYSBURG, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-08-12	\$24,000.00	2022-08-12	2022-08-12	GETWIRELESS.NET INC	220 REGENT CT STE B STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-26	\$11,344.08	2022-07-26	2022-07-26	GFL HOLDCO (US), LLC	PO BOX 555193 DETROIT, MICHIGAN	SVC-PUBLIC SVC
2022-07-26	\$15,423.25	2022-07-26	2022-07-26	GFL HOLDCO (US), LLC	PO BOX 555193 DETROIT, MICHIGAN	SVC-PUBLIC SVC
2023-05-09	\$11,344.08	2023-05-09	2023-05-09	GFL HOLDCO (US), LLC	PO BOX 555193 DETROIT, MICHIGAN	SVC-PUBLIC SVC
2023-03-23	\$45,250.00	2023-03-23	2023-03-23	GIDEON TAYLOR	686 E 110 S UNIT 203 AMERICAN FORK, UTAH	IT CLOUD SFTWR SUBSC
2022-08-19	\$117,250.00	2022-08-19	2022-08-19	GINGER.IO OF CALIFORNIA MEDICAL PC	2415 MICHIGAN AVE SANTA MONICA, CALIFORNIA	SVC-HEALTH-MED
2022-08-25	\$5,113.35	2022-08-25	2022-08-25	GIS INC	23 FURNACE STREET EXT MC KEES ROCKS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-22	\$6,133.68	2023-06-22	2023-06-22	GIS INC	23 FURNACE STREET EXT MC KEES ROCKS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-19	\$26,799.00	2022-09-19	2022-09-19	GIVESMART US INC	9620 EXECUTIVE CENTER DR N STE 200 SAINT PETERSBURG, FLORIDA	IT CLOUD SFTWR SUBSC
2023-05-11	\$11,865.00	2023-05-11	2023-05-11	GIVESMART US INC	9620 EXECUTIVE CENTER DR N STE 200 SAINT PETERSBURG, FLORIDA	IT CLOUD SFTWR SUBSC
2022-10-12	\$11,350.00	2022-10-12	2022-10-12	GLASS MENDER MIRROR & PLATE DIV INC	308 N 10TH ST ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-13	\$10,000.00	2022-07-13	2022-07-13	GLASS VALLEY MEDIA LLC	444 N MAIN ST GREENSBURG, PENNSYLVANIA	SVC-COM-PUB REL AFA
2023-03-07	\$6,500.00	2023-03-07	2023-03-07	GLASS VALLEY MEDIA LLC	444 N MAIN ST GREENSBURG, PENNSYLVANIA	SVC-COM-PUB REL AFA
2023-03-16	\$7,520.00	2023-03-16	2023-03-16	GLASSBLOWERS.COM, LLC	4 N GREENWICH ST PO BOX 146 ALLOWAY, NEW JERSEY	SUP-LABORATORY
2023-04-27	\$75,315.10	2023-04-27	2023-04-27	GLASSBOX US INC	42 BROADWAY, STE 12-530 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-07-18	\$6,529.15	2022-07-18	2022-07-18	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-08-22	\$21,481.50	2022-08-22	2022-08-22	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-EXT MAINT SVC
2022-09-08	\$5,915.10	2022-09-08	2022-09-08	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP

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2023-01-10	\$5,134.00	2023-01-10	2023-01-10	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-SNOW REMOVAL
2023-02-17	\$29,640.00	2023-02-17	2023-02-17	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-SNOW REMOVAL
2023-02-27	\$5,052.96	2023-02-27	2023-02-27	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-03-03	\$10,941.00	2023-03-03	2023-03-03	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-PUBLIC SVC
2023-03-14	\$80,336.00	2023-03-14	2023-03-14	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-SNOW REMOVAL
2023-03-22	\$11,096.00	2023-03-22	2023-03-22	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-PUBLIC SVC
2023-04-07	\$13,068.00	2023-04-07	2023-04-07	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-SNOW REMOVAL
2023-04-27	\$10,478.00	2023-04-27	2023-04-27	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-SNOW REMOVAL
2023-05-02	\$7,042.54	2023-05-02	2023-05-02	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-05-10	\$34,469.00	2023-05-10	2023-05-10	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-PUBLIC SVC
2023-05-19	\$7,570.78	2023-05-19	2023-05-19	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-06-28	\$44,394.00	2023-06-28	2023-06-28	GLENN O HAWBAKER INC	PO BOX 64289 BALTIMORE, MARYLAND	SVC-EXT MAINT SVC
2022-07-22	\$39,732.94	2022-07-22	2022-07-22	GLOBAL FURNITURE GROUP	PO BOX 970 MARLTON, NEW JERSEY	EQ-NC-FURNITURE
2023-02-10	\$9,629.20	2023-02-10	2023-02-10	GLOBAL FURNITURE GROUP	PO BOX 970 MARLTON, NEW JERSEY	NON CAPITAL EXP PRJT
2023-03-21	\$8,002.80	2023-03-21	2023-03-21	GLOBAL FURNITURE GROUP	PO BOX 970 MARLTON, NEW JERSEY	EQ-NC-FURNITURE
2023-01-05	\$24,816.00	2023-01-05	2023-01-05	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	PO BOX 643065 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-17	\$5,895.02	2023-03-17	2023-03-17	GLOBAL MEDICAL INSTRUMENTATION INC	6511 BUNKER LAKE BLVD NW RAMSEY, MINNESOTA	MNT-NOT OPP DIR BILL

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2022-09-02	\$5,388.39	2022-09-02	2022-09-02	GLOBAL TEST SUPPLY LLC	312 RALEIGH ST STE 9 WILMINGTON, NORTH CAROLINA	FAB-CAP
2022-09-20	\$5,388.39	2022-09-20	2022-09-20	GLOBAL TEST SUPPLY LLC	312 RALEIGH ST STE 9 WILMINGTON, NORTH CAROLINA	FAB-CAP
2022-08-03	\$53,100.00	2022-08-03	2022-08-03	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-21	\$5,808.25	2022-09-21	2022-09-21	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-22	\$22,351.08	2022-09-22	2022-09-22	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-05	\$20,185.42	2022-10-05	2022-10-05	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-21	\$38,812.30	2022-12-21	2022-12-21	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-02-09	\$81,236.00	2023-02-09	2023-02-09	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-19	\$6,171.40	2023-04-19	2023-04-19	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-25	\$8,859.75	2023-05-25	2023-05-25	GM MCCROSSIN	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-11	\$9,500.00	2022-07-11	2022-07-11	GOELLNER LAND SERVICES	8655 PARSON RD ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-08	\$15,297.00	2022-09-08	2022-09-08	GOIN' MOBILE, LLC	690 SARATOGA RD #130 BURNT HILLS, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-07-15	\$93,430.91	2022-07-15	2022-07-15	GOLF CART SERVICES INC	4296 YORK RD NEW OXFORD, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-06-30	\$6,070.00	2023-06-30	2023-06-30	GOOD TIRE SERVICE	13616 STATE ROUTE 422 KITTANNING, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-11-17	\$5,188.50	2022-11-17	2022-11-17	GORDON INCORPORATED	5023 HAZEL JONES RD BOSSIER CITY, LOUISIANA	SUP-OPP-BLDG MMT MAT
2022-07-08	\$9,650.00	2022-07-08	2022-07-08	GOSPORTS TURF	11836 CAROL AVE GREENCASTLE, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-20	\$7,680.00	2022-07-20	2022-07-20	GOSPORTS TURF	11836 CAROL AVE GREENCASTLE, PENNSYLVANIA	MNT-LANDSCAPE

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-22	\$11,160.26	2022-09-22	2022-09-22	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-04-27	\$118,410.69	2023-04-27	2023-04-27	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PENNSYLVANIA	IT SOFTWARE MAINT
2023-05-31	\$8,092.66	2023-05-31	2023-05-31	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-11	\$12,000.00	2022-11-11	2022-11-11	GOVERNMENT EXECUTIVE MEDIA GROUP LLC	600 NEW HAMPSHIRE AVE NW STE 510 WASHINGTON, DISTRICT OF COLUMBIA	COMM-MEDIA BUY-DIG
2022-08-31	\$6,184.00	2022-08-31	2022-08-31	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-26	\$9,987.00	2022-10-26	2022-10-26	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-20	\$9,372.00	2023-03-20	2023-03-20	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD HARRISBURG, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-04-24	\$5,526.00	2023-04-24	2023-04-24	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD HARRISBURG, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-26	\$13,875.00	2023-01-26	2023-01-26	GRACE CONSULTING INC	510 DICKSON ST WELLINGTON, OHIO	SVC-SAFETY-ENVIRON
2022-09-01	\$7,111.87	2022-09-01	2022-09-01	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2022-09-07	\$7,490.28	2022-09-07	2022-09-07	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-09-14	\$9,252.40	2022-09-14	2022-09-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-14	\$5,072.64	2022-11-14	2022-11-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-AFA
2022-11-14	\$5,072.64	2022-11-14	2022-11-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-UFA
2022-11-14	\$5,529.60	2022-11-14	2022-11-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-AFA
2022-11-14	\$5,529.60	2022-11-14	2022-11-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-UFA
2022-11-14	\$19,090.72	2022-11-14	2022-11-14	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-AFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-31	\$7,500.00	2023-01-31	2023-01-31	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-DM-HTL-OT LDG-AFA
2023-03-17	\$28,222.25	2023-03-17	2023-03-17	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-05-03	\$8,500.00	2023-05-03	2023-05-03	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-06-02	\$12,420.00	2023-06-02	2023-06-02	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-07-08	\$5,303.35	2022-07-08	2022-07-08	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-01	\$5,064.40	2022-08-01	2022-08-01	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-02	\$5,064.40	2022-08-02	2022-08-02	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-02	\$5,336.00	2022-08-02	2022-08-02	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-08-03	\$9,252.20	2022-08-03	2022-08-03	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-22	\$9,028.88	2022-08-22	2022-08-22	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-30	\$7,431.90	2022-08-30	2022-08-30	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-09-22	\$7,853.50	2022-09-22	2022-09-22	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-09-23	\$8,560.72	2022-09-23	2022-09-23	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-27	\$7,007.29	2022-09-27	2022-09-27	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-10-28	\$10,274.89	2022-10-28	2022-10-28	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-11-21	\$5,856.64	2022-11-21	2022-11-21	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	CGS-HOSP-HOUS-FD SVC
2022-12-09	\$12,182.08	2022-12-09	2022-12-09	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-03	\$30,873.15	2023-01-03	2023-01-03	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-01-23	\$5,540.84	2023-01-23	2023-01-23	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-01-31	\$13,368.80	2023-01-31	2023-01-31	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-13	\$6,121.08	2023-03-13	2023-03-13	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-27	\$5,039.66	2023-03-27	2023-03-27	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	CGS-RESL-SUP-MAT-UFA
2023-03-27	\$6,522.89	2023-03-27	2023-03-27	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-04-19	\$16,839.90	2023-04-19	2023-04-19	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-04-21	\$12,052.53	2023-04-21	2023-04-21	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-01	\$5,168.02	2023-05-01	2023-05-01	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-04	\$8,436.41	2023-05-04	2023-05-04	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-05-12	\$5,611.98	2023-05-12	2023-05-12	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	SUP-C-H-CLEANING
2023-05-30	\$6,607.80	2023-05-30	2023-05-30	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	CGS-OPP STORES-MAIN
2023-05-31	\$5,439.52	2023-05-31	2023-05-31	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-06-06	\$12,512.45	2023-06-06	2023-06-06	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	NON CAPITAL EXP PRJT
2023-06-14	\$10,571.40	2023-06-14	2023-06-14	GRAINGER	DEPT 803907450 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-08-10	\$6,400.00	2022-08-10	2022-08-10	GRAMMARLY INC	548 MARKET ST, STE 35410 SAN FRANCISCO, CALIFORNIA	IT ON PREM SFTWR LIC
2023-05-12	\$28,800.00	2023-05-12	2023-05-12	GRAMMARLY INC	548 MARKET ST, STE 35410 SAN FRANCISCO, CALIFORNIA	IT CLOUD SFTWR SUBSC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-21	\$10,354.00	2023-02-21	2023-02-21	GRAND HYATT WASHINGTON	1000 H ST NW WASHINGTON, DISTRICT OF COLUMBIA	EV- GST-DONR-ETC-UFA
2023-01-20	\$25,750.00	2023-01-20	2023-01-20	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CALIFORNIA	SVC-CONSULT-ADVI UFA
2023-03-09	\$113,500.00	2023-03-09	2023-03-09	GRANNAS BROS STONE & ASPHALT	PO BOX 488 HOLLIDAYSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-21	\$6,140.00	2022-12-21	2022-12-21	GRAPHTECH	1310 CROOKED HILL RD STE 800 HARRISBURG, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-15	\$5,339.00	2022-07-15	2022-07-15	GRASS ROOTS TURF PRODUCTS	PO BOX 336 MOUNT FREEDOM, NEW JERSEY	SUP-AG-CROP SUPPLIES
2022-08-08	\$5,630.00	2022-08-08	2022-08-08	GRASS ROOTS TURF PRODUCTS	PO BOX 336 MOUNT FREEDOM, NEW JERSEY	SUP-AG-CROP SUPPLIES
2022-09-20	\$6,338.40	2022-09-20	2022-09-20	GRASS ROOTS TURF PRODUCTS	PO BOX 336 MOUNT FREEDOM, NEW JERSEY	SUP-AG-CROP SUPPLIES
2022-09-20	\$143,100.00	2022-09-20	2022-09-20	GRAY MATTER SYSTEMS	100 GLOBAL VIEW DR, STE 200 WARRENDALE, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-10-13	\$41,764.50	2022-10-13	2022-10-13	GRAY MATTER SYSTEMS	100 GLOBAL VIEW DR, STE 200 WARRENDALE, PENNSYLVANIA	IT SOFTWARE MAINT
2022-08-19	\$5,420.41	2022-08-19	2022-08-19	GRAYBAR	PO BOX 414396 BOSTON, MASSACHUSETTS	SUP-OPP-BLDG MMT MAT
2022-10-28	\$11,495.00	2022-10-28	2022-10-28	GRAYBAR	PO BOX 414396 BOSTON, MASSACHUSETTS	SUP-OPP-BLDG MMT MAT
2023-02-08	\$12,768.00	2023-02-08	2023-02-08	GRAYBAR	PO BOX 414396 BOSTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-08-04	\$11,253.81	2022-08-04	2022-08-04	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	IT NETWORKING DV U5K
2022-08-05	\$23,846.68	2022-08-05	2022-08-05	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-08-10	\$28,857.25	2022-08-10	2022-08-10	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	IT NETWORKING DV U5K
2022-08-10	\$7,379.40	2022-08-10	2022-08-10	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-08-16	\$5,655.42	2022-08-16	2022-08-16	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	CGS-OPP STORES-MAIN

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-02	\$14,970.42	2022-09-02	2022-09-02	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-11-02	\$5,606.95	2022-11-02	2022-11-02	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	IT NETWORKING DV U5K
2022-11-09	\$9,969.92	2022-11-09	2022-11-09	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2023-02-21	\$6,535.56	2023-02-21	2023-02-21	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, ILLINOIS	CGS-OPP STORES-MAIN
2022-08-02	\$8,403.00	2022-08-02	2022-08-02	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-09-29	\$8,466.10	2022-09-29	2022-09-29	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-11-28	\$9,027.20	2022-11-28	2022-11-28	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-01-18	\$9,179.10	2023-01-18	2023-01-18	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-03-14	\$9,248.00	2023-03-14	2023-03-14	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-05-16	\$7,998.00	2023-05-16	2023-05-16	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-04-20	\$16,559.53	2023-04-20	2023-04-20	GRAYSON RESTAURANTS LIMITED	DEVON HOUSE ANCHOR ST CHELMSFORD, ESSEX	EV- GST-DONR-ETC-UFA
2022-08-03	\$9,384.00	2022-08-03	2022-08-03	GREAT NORTHWEST CATERING LLC	341 6TH AVENUE WEST KALISPELL, MONTANA	EV- GST-DONR-ETC-UFA
2022-10-03	\$6,360.00	2022-10-03	2022-10-03	GREAT SMOKY MOUNTAINS INSTITUTE	9275 TREMONT RD TOWNSEND, TENNESSEE	SVC-TRAINING SVC
2023-05-23	\$22,742.00	2023-05-23	2023-05-23	GREEN JOURNEYS AFRICA LTD	SPRING RD BUGOLOBI,1ST FL KRISH MALL KAMPALA, UG/NOT ASSIGNED	TR-FR-FOREIGN AFA
2022-12-13	\$30,502.50	2022-12-13	2022-12-13	GREEN MONSTER SPORTS LLC	177 CHAMPION DR STATE COLLEGE, PENNSYLVANIA	RENT-LESS THAN 5K
2023-05-19	\$7,925.35	2023-05-19	2023-05-19	GREENHOUSE SOLUTIONS ACQUISITION LLC	14800 FOLTZ PKWY STRONGSVILLE, OHIO	SVC-EXT MAINT SVC
2023-05-02	\$114,000.00	2023-05-02	2023-05-02	GRENZEBACH GLIER & ASSOC INC	PO BOX 775324 CHICAGO, ILLINOIS	SVC-CONSULT-ADVI UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-22	\$16,500.00	2023-05-22	2023-05-22	GRENZEBACH GLIER & ASSOC INC	PO BOX 775324 CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-05-30	\$235,000.00	2023-05-30	2023-05-30	GRENZEBACH GLIER & ASSOC INC	PO BOX 775324 CHICAGO, ILLINOIS	SVC-CONSULT-ADVI UFA
2022-07-25	\$6,700.70	2022-07-25	2022-07-25	GRETCHEN A OTTO	512 E MARY ST AUSTIN, TEXAS	SVC-PRESS-COMPOSITON
2022-07-25	\$7,362.50	2022-07-25	2022-07-25	GRETCHEN A OTTO	512 E MARY ST AUSTIN, TEXAS	SVC-PRESS-PROOFREAD
2022-07-25	\$10,074.00	2022-07-25	2022-07-25	GRETCHEN A OTTO	512 E MARY ST AUSTIN, TEXAS	SVC-PRESS-COPYEDITNG
2023-03-16	\$17,254.75	2023-03-16	2023-03-16	GREYSTONE AT RANGE END LLC	303 GOLD CLUB AVE DILLSBURG, PENNSYLVANIA	EV-ALCOHOL-STUDENTS
2023-03-16	\$17,754.75	2023-03-16	2023-03-16	GREYSTONE AT RANGE END LLC	303 GOLD CLUB AVE DILLSBURG, PENNSYLVANIA	EV-PRIMARLY STUDENTS
2022-07-25	\$8,672.68	2022-07-25	2022-07-25	GRIMCO INC	29538 NETWORK PL CHICAGO, ILLINOIS	CGS-OPP STORES-MAIN
2022-09-05	\$9,923.22	2022-09-05	2022-09-05	GRIMCO INC	29538 NETWORK PL CHICAGO, ILLINOIS	CGS-OPP STORES-MAIN
2022-10-17	\$34,917.77	2022-10-17	2022-10-17	GRISE AUDIO VISUAL CENTER INC	2402 CHERRY ST ERIE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-19	\$8,131.37	2023-05-19	2023-05-19	GRISE AUDIO VISUAL CENTER INC	2402 CHERRY ST ERIE, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-04-24	\$9,750.00	2023-04-24	2023-04-24	GROUP 2 DESIGN, INC.	4061 WILLOW CREEK DR GIBSONIA, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-02-16	\$17,475.74	2023-02-16	2023-02-16	GROVE PRINTING INC	152 RASPBERRY LANE BELLEFONTE, PA	LABORATORY SUPPLIES
2023-01-24	\$26,392.00	2023-01-24	2023-01-24	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-03-30	\$32,269.65	2023-03-30	2023-03-30	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-04-24	\$12,682.00	2023-04-24	2023-04-24	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-02-21	\$6,620.00	2023-02-21	2023-02-21	GS ACQUISITIONCO INC	8529 SIX FORKS RD STE 300 RALEIGH, NORTH CAROLINA	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-14	\$6,459.00	2022-11-14	2022-11-14	GTC MANUFACTURING LLC	1132 PRIDE DR NEW BRAUNFELS, TEXAS	EQ-NC-NON-CPT-LS5000
2023-06-16	\$9,988.00	2023-06-16	2023-06-16	GUARDIAN CSC	6000 SUSQUEHANNA PLAZA DR HELLAM, PENNSYLVANIA	MNT-AGRE MULYR PREPA
2022-08-24	\$298,997.61	2022-08-24	2022-08-24	GUIDEPOINT SECURITY LLC	PO BOX 844716 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-12-05	\$24,200.00	2022-12-05	2022-12-05	GUIDEPOINT SECURITY LLC	PO BOX 844716 BOSTON, MASSACHUSETTS	SVC-CONSULT-ADVI AFA
2022-09-09	\$6,673.36	2022-09-09	2022-09-09	GULF CONCRETE TECHNOLOGY	4739 W ORECK RD LONG BEACH, MISSISSIPPI	FREIGHT CHARGES
2022-09-09	\$21,970.00	2022-09-09	2022-09-09	GULF CONCRETE TECHNOLOGY	4739 W ORECK RD LONG BEACH, MISSISSIPPI	SUP-LABORATORY
2023-03-28	\$8,565.00	2023-03-28	2023-03-28	GULF CONCRETE TECHNOLOGY	4739 W ORECK RD LONG BEACH, MISSISSIPPI	SUP-LABORATORY
2022-07-25	\$9,995.00	2022-07-25	2022-07-25	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$5,871.64	2022-08-31	2022-08-31	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-10	\$9,200.00	2023-01-10	2023-01-10	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-20	\$7,683.67	2023-03-20	2023-03-20	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-18	\$61,055.00	2023-04-18	2023-04-18	GW POTTS INC.	204 5TH AVE STE 501 PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-16	\$12,768.42	2022-09-16	2022-09-16	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-10-03	\$30,774.00	2022-10-03	2022-10-03	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-BLDG-CONSTR SVC
2022-10-05	\$13,956.18	2022-10-05	2022-10-05	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-10-17	\$21,231.21	2022-10-17	2022-10-17	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-10-19	\$5,119.64	2022-10-19	2022-10-19	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	FREIGHT CHARGES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-03	\$22,616.96	2022-11-03	2022-11-03	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-11-07	\$16,900.87	2022-11-07	2022-11-07	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-11-22	\$15,440.88	2022-11-22	2022-11-22	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-12-05	\$12,669.44	2022-12-05	2022-12-05	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2023-05-31	\$11,050.88	2023-05-31	2023-05-31	GXC INC	30 COVE RD HUNTINGTON, NEW YORK	SVC-SAFETY-ENVIRON
2022-09-12	\$5,785.00	2022-09-12	2022-09-12	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-10	\$19,250.00	2022-10-10	2022-10-10	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PENNSYLVANIA	FAB-CAP
2023-01-20	\$22,750.00	2023-01-20	2023-01-20	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-31	\$70,015.00	2023-01-31	2023-01-31	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-21	\$7,185.00	2023-06-21	2023-06-21	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-17	\$34,766.00	2022-10-17	2022-10-17	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-27	\$10,410.00	2022-10-27	2022-10-27	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-13	\$6,421.66	2022-12-13	2022-12-13	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-21	\$13,093.32	2022-12-21	2022-12-21	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-09	\$10,355.00	2023-01-09	2023-01-09	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-20	\$21,174.00	2023-01-20	2023-01-20	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-31	\$15,690.07	2023-01-31	2023-01-31	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-24	\$34,677.00	2023-02-24	2023-02-24	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-10	\$28,741.98	2023-03-10	2023-03-10	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-05	\$10,817.24	2023-05-05	2023-05-05	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-07	\$13,143.32	2023-06-07	2023-06-07	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-18	\$7,940.00	2022-07-18	2022-07-18	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-09	\$5,665.00	2022-11-09	2022-11-09	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-14	\$9,980.00	2022-11-14	2022-11-14	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-29	\$41,800.00	2022-08-29	2022-08-29	H&H GRAPHICS, INC	854 N PRINCE ST LANCASTER, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-08-02	\$8,467.20	2022-08-02	2022-08-02	HACH CO	2207 COLLECTION CENTER DR CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-06-21	\$8,223.62	2023-06-21	2023-06-21	HACH CO	2207 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-09-30	\$19,459.65	2022-09-30	2022-09-30	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-24	\$6,687.40	2022-10-24	2022-10-24	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-01	\$6,173.44	2022-11-01	2022-11-01	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-14	\$7,755.24	2022-11-14	2022-11-14	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-22	\$31,346.88	2022-11-22	2022-11-22	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-12	\$6,495.60	2022-12-12	2022-12-12	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-27	\$5,406.89	2023-02-27	2023-02-27	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-17	\$13,088.40	2023-04-17	2023-04-17	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-19	\$8,067.20	2023-05-19	2023-05-19	HAJOCA CORP	PO BOX 536414 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-16	\$50,000.00	2022-08-16	2022-08-16	HALCYON BUYER LLC	1057 LA MIRADA COURT VISTA, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-08-26	\$230,000.00	2022-08-26	2022-08-26	HALCYON BUYER LLC	1057 LA MIRADA COURT VISTA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-05-16	\$600,000.00	2023-05-16	2023-05-16	HALCYON BUYER LLC	1057 LA MIRADA COURT VISTA, CALIFORNIA	SVC-CONSULT-ADVI UFA
2023-04-04	\$17,532.00	2023-04-04	2023-04-04	HAMPDEN ENGINEERING CORPORATION	99 SHAKER RD EAST LONGMEADOW, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-10-17	\$12,099.00	2022-10-17	2022-10-17	HAMPTON INN STATE COLLEGE	1101 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-04-18	\$77,500.00	2023-04-18	2023-04-18	HAMPTON MECHANICAL, INC.	4720 HIGH POINT GIBSONIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-24	\$12,274.08	2023-04-24	2023-04-24	HANNON HILL CORPORATION	3423 PIEDMONT RD NE STE 520 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2022-09-09	\$9,550.25	2022-09-09	2022-09-09	HANSON AGGREGATES PA LLC	300 E JOHN CARPENTER FWY IRVING, TEXAS	SUP-LABORATORY
2023-02-03	\$9,021.40	2023-02-03	2023-02-03	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-05	\$7,060.40	2023-06-05	2023-06-05	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-20	\$6,685.40	2023-06-20	2023-06-20	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-11-22	\$36,000.00	2022-11-22	2022-11-22	HARNHAM INC	199 WATER ST, 33RD FL NEW YORK, NEW YORK	SVC-BUS-HUM RES SVC
2022-08-25	\$8,960.00	2022-08-25	2022-08-25	HAROLD G JONES CO	201 S JOHNSON RD STE 204 HOUSTON, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-14	\$24,325.00	2023-04-14	2023-04-14	HAROLD G JONES CO	201 S JOHNSON RD STE 204 HOUSTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-07	\$19,525.00	2023-06-07	2023-06-07	HAROLD G JONES CO	201 S JOHNSON RD STE 204 HOUSTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-22	\$16,394.88	2022-11-22	2022-11-22	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-22	\$19,178.84	2022-11-22	2022-11-22	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-22	\$28,310.60	2022-11-22	2022-11-22	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-03-02	\$5,357.17	2023-03-02	2023-03-02	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-03-23	\$12,884.11	2023-03-23	2023-03-23	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-05-08	\$19,740.38	2023-05-08	2023-05-08	HARRISONS EAT WELL CATERING	559 N PENNSYLVANIA AVE CENTRE HALL, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-26	\$15,920.00	2023-01-26	2023-01-26	HARVARD BIOSCIENCE INC	PO BOX 845566 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-06-09	\$10,025.00	2023-06-09	2023-06-09	HARVARD BIOSCIENCE INC	PO BOX 845566 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-07-15	\$14,640.00	2022-07-15	2022-07-15	HASKRIS COMPANY	776 N OAKLAWN AVE ELMHURST, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-16	\$24,048.00	2022-09-16	2022-09-16	HASKRIS COMPANY	776 N OAKLAWN AVE ELMHURST, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-02-13	\$8,940.00	2023-02-13	2023-02-13	HAVTECH SOLUTIONS, LLC	9505 BERGER RD COLUMBIA, MARYLAND	APRT MNT-GA BUILDING
2022-08-22	\$14,156.00	2022-08-22	2022-08-22	HAWK RIDGE SYSTEMS_LLCC	575 CLYDE AVE STE 420 MOUNTAIN VIEW, CALIFORNIA	IT SOFTWARE MAINT
2022-07-08	\$95,390.37	2022-07-08	2022-07-08	HAWORTH INC	PO BOX 905678 CHARLOTTE, NORTH CAROLINA	NON CAPITAL EXP PRJT
2022-10-31	\$39,280.02	2022-10-31	2022-10-31	HAWORTH INC	PO BOX 93237 CHICAGO, ILLINOIS	NON CAPITAL EXP PRJT
2023-01-11	\$9,746.93	2023-01-11	2023-01-11	HAWORTH INC	PO BOX 93237 CHICAGO, ILLINOIS	EQ-NC-FURNITURE
2023-06-05	\$32,337.25	2023-06-05	2023-06-05	HAWORTH INC	PO BOX 93237 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-07-15	\$45,000.00	2022-07-15	2022-07-15	HAYMARKET RECRUITING LLC / DBA RECRUIT	PO BOX 84610 LINCOLN, NEBRASKA	IT ON PREM SFTWR LIC

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2022-10-04	\$15,133.04	2022-10-04	2022-10-04	HAZLETON INTEGRATION PROJECT INC	225 E 4TH ST HAZLETON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-28	\$75,048.32	2022-11-28	2022-11-28	HBPA ASSOCIATES LLC	4650 LINDLE ROAD HARRISBURG, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-31	\$134,797.86	2022-08-31	2022-08-31	HCL TECHNOLOGIES LTD	806 SIDDARTH 96 NEHRU PLACE NEW DELHI, DELHI	IT ON PREM SFTWR LIC
2023-05-11	\$23,468.78	2023-05-11	2023-05-11	HCL TECHNOLOGIES LTD	806 SIDDARTH 96 NEHRU PLACE NEW DELHI, DELHI	IT ON PREM SFTWR LIC
2023-06-21	\$390,676.00	2023-06-21	2023-06-21	HCL TECHNOLOGIES LTD	806 SIDDARTH 96 NEHRU PLACE NEW DELHI, DELHI	IT ON PREM SFTWR LIC
2023-05-23	\$29,965.00	2023-05-23	2023-05-23	HEALTH FORUM INC	155 N WACKER DR STE 400 CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-11-30	\$12,423.00	2022-11-30	2022-11-30	HEART RATE INC.	1411 E WILSHIRE AVE SANTA ANA, CALIFORNIA	SUP-ATH-SPRT EQ UFA
2022-08-02	\$19,050.00	2022-08-02	2022-08-02	HEATWAVE LABS, INC	195 AVIATION WAY, STE 100 WATSONVILLE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-09-14	\$115,000.00	2022-09-14	2022-09-14	HEIDELBERG INSTRUMENTS INC	2539 W 237TH ST STE A TORRANCE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-02-17	\$9,000.00	2023-02-17	2023-02-17	HEIDELBERG INSTRUMENTS INC	2539 W 237TH ST STE A TORRANCE, CALIFORNIA	SVC-EXT MAINT SVC
2022-08-11	\$10,491.01	2022-08-11	2022-08-11	HELEN M GRIMM	16 FOXANNA DR CARLISLE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-11	\$45,090.00	2022-08-11	2022-08-11	HELEN M GRIMM	16 FOXANNA DR CARLISLE, PENNSYLVANIA	SVC-TRAINING SVC
2022-11-16	\$36,732.22	2022-11-16	2022-11-16	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-02-20	\$71,575.00	2023-02-20	2023-02-20	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-03-27	\$12,500.00	2023-03-27	2023-03-27	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-04-03	\$71,233.89	2023-04-03	2023-04-03	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-04-25	\$9,360.00	2023-04-25	2023-04-25	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-01	\$8,400.00	2023-05-01	2023-05-01	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-05-01	\$71,966.00	2023-05-01	2023-05-01	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2022-08-30	\$6,060.00	2022-08-30	2022-08-30	HELICOPTER APPLICATORS INC	1670 YORK RD GETTYSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-04-06	\$6,500.00	2023-04-06	2023-04-06	HELICOPTER APPLICATORS INC	1670 YORK RD GETTYSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-04-06	\$11,178.00	2023-04-06	2023-04-06	HELICOPTER APPLICATORS INC	1670 YORK RD GETTYSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-09-09	\$15,000.00	2022-09-09	2022-09-09	HELICOPTER EXPRESS INC	2025 FLIGHTWAY DR CHAMBLEE, GEORGIA	SVC-ARPRT CHART SVC
2023-03-24	\$5,011.00	2023-03-24	2023-03-24	HELLO BIO	304 WALL STREET PRINCETON, NJ	LABORATORY SUPPLIES
2022-07-28	\$5,516.75	2022-07-28	2022-07-28	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PENNSYLVANIA	SUP-FOOD SUPPLIES
2022-08-10	\$6,605.45	2022-08-10	2022-08-10	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PENNSYLVANIA	SUP-MED-HOSP-UN F-A
2023-02-27	\$7,731.00	2023-02-27	2023-02-27	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PENNSYLVANIA	SUP-FOOD SUPPLIES
2023-04-17	\$21,714.50	2023-04-17	2023-04-17	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PENNSYLVANIA	EQ-NC-FURNITURE
2022-08-23	\$5,473.36	2022-08-23	2022-08-23	HERC RENTALS INC	470 PENHAR RD HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-18	\$53,750.00	2023-01-18	2023-01-18	HERITAGE CONSERVATION COLLECTIVE	1405 S BROAD ST UNIT 1 PHILADELPHIA, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-06	\$42,823.16	2022-07-06	2022-07-06	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2022-09-09	\$49,556.61	2022-09-09	2022-09-09	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2022-09-12	\$11,084.00	2022-09-12	2022-09-12	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2022-09-28	\$28,147.20	2022-09-28	2022-09-28	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON

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2022-10-25	\$56,004.15	2022-10-25	2022-10-25	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2022-11-17	\$43,189.04	2022-11-17	2022-11-17	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2022-12-05	\$61,616.42	2022-12-05	2022-12-05	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-01-26	\$36,805.19	2023-01-26	2023-01-26	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-03-06	\$36,803.48	2023-03-06	2023-03-06	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-03-28	\$24,750.42	2023-03-28	2023-03-28	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-04-19	\$59,533.17	2023-04-19	2023-04-19	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-05-23	\$62,487.05	2023-05-23	2023-05-23	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-06-12	\$50,237.12	2023-06-12	2023-06-12	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-06-28	\$36,457.17	2023-06-28	2023-06-28	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OHIO	SVC-SAFETY-ENVIRON
2023-03-23	\$11,268.00	2023-03-23	2023-03-23	HERLICK DATA SYSTEMS	16515 MISANAKE RD APPLE VALLEY, CALIFORNIA	IT ON PREM SFTWR LIC
2023-06-29	\$7,876.67	2023-06-29	2023-06-29	HERRMANN ASSOCIATES INC	1000 NOBLESTOWN RD PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-06	\$5,280.00	2023-06-06	2023-06-06	HERSHEY CREAMERY CO	301 S CAMERON ST HARRISBURG, PENNSYLVANIA	SUP-FOOD SUPPLIES
2022-10-07	\$11,500.00	2022-10-07	2022-10-07	HERSHEY ENTERTAINMENT & RESORTS COMPANY	PO BOX 860 CREDIT OFF 27W CHOCOLATE AVE HERSHEY, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-11-18	\$61,275.00	2022-11-18	2022-11-18	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-02-20	\$15,000.00	2023-02-20	2023-02-20	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-09-09	\$5,860.00	2022-09-09	2022-09-09	HERSHOCKS INC	3501 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-10	\$16,250.00	2022-11-10	2022-11-10	HEY AWESOME GIRL LLC	5802 TATTERSALL DR APT 34 DURHAM, NORTH CAROLINA	COMM-CONS-PR-MARKET
2023-01-18	\$5,500.00	2023-01-18	2023-01-18	HEY AWESOME GIRL LLC	5802 TATTERSALL DR APT 34 DURHAM, NORTH CAROLINA	COMM-CONS-PR-MARKET
2023-04-24	\$5,340.00	2023-04-24	2023-04-24	HFL CORP	111 VILLAGE DR STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-10-25	\$79,871.35	2022-10-25	2022-10-25	HGS LLC	6575 W LOOP S STE 300 BELLAIRE, TEXAS	SVC-AG RELATED SVC
2023-04-18	\$6,428.00	2023-04-18	2023-04-18	HIGHER EDUCATION PUBLICATIONS INC	7245 ARLINGTON BLVD, STE 319 FALLS CHURCH, VIRGINIA	IT ON PREM SFTWR LIC
2023-05-17	\$9,450.00	2023-05-17	2023-05-17	HIGHER LOGIC, LLC	4250 FAIRFAX DR STE 600 ARLINGTON, VIRGINIA	IT SVC-CLOUD COMPUTG
2022-08-19	\$10,583.00	2022-08-19	2022-08-19	HIGHWAY EQUIPMENT CO	PO BOX 640305 PITTSBURGH, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-04-10	\$63,866.00	2023-04-10	2023-04-10	HILARY L HUNT	10 EMLYN LN MECHANICSBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-12	\$8,870.00	2023-05-12	2023-05-12	HILLIS-CARNES ENGINEERING ASSOC INC	10975 GUILFORD RD STE A ANNAPOLIS JUNCTION, MARYLAND	SVC-OTHR EXT-LMT AFA
2023-02-05	\$12,979.56	2023-02-05	2023-02-05	HILTON GARDEN INN TRIBECA	39 AVENUE NEW YORK, NEW YORK	TR-CN-HTL-OT LDG-AFA
2022-12-07	\$5,804.37	2022-12-07	2022-12-07	HILTON GARDEN INN VALLEY FORGE/OAKS	500 CRESSON BLVD OAKS, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-11	\$6,120.00	2023-01-11	2023-01-11	HIMALAYAN INSTITUTE	952 BETHANY TURNPIKE HONESDALE, PENNSYLVANIA	SVC-TRAINING SVC
2023-05-25	\$10,110.00	2023-05-25	2023-05-25	HITECH INSTRUMENTS INC	925 MAIN ST STE 200 PENNSBURG, PENNSYLVANIA	SUP-LABORATORY
2022-08-29	\$27,000.00	2022-08-29	2022-08-29	HJV LIMITED PARTNERSHIP	PO BOX 788 GREENCASTLE, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2022-07-29	\$24,150.00	2022-07-29	2022-07-29	HMI TECHNICAL SOLUTIONS, LLC	PO BOX 74008407 CHICAGO, ILLINOIS	SVC-TRAINING SVC
2022-09-13	\$9,800.00	2022-09-13	2022-09-13	HMI TECHNICAL SOLUTIONS, LLC	PO BOX 74008407 CHICAGO, ILLINOIS	SVC-EXT MAINT SVC
2022-11-15	\$9,910.00	2022-11-15	2022-11-15	HMI TECHNICAL SOLUTIONS, LLC	PO BOX 74008407 CHICAGO, ILLINOIS	SVC-OTHR EXT-LMT AFA

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2022-08-26	\$33,621.00	2022-08-26	2022-08-26	HOARFROST RIVER HUSKIES LTD.	PO BOX 607 YELLOWKNIFE, NORTHWEST TERRITORY	SVC-OTHR EXT-LMT AFA
2023-02-06	\$28,380.00	2023-02-06	2023-02-06	HOCOMA INC	77 ACCORD PARK DR STE D1 NORWELL, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2022-09-29	\$24,029.00	2022-09-29	2022-09-29	HOFF ENTERPRISES INC	151 FREIDHOFF LN JOHNSTOWN, PENNSYLVANIA	FAB-CAP
2022-11-01	\$7,700.00	2022-11-01	2022-11-01	HOFF ENTERPRISES INC	151 FREIDHOFF LN JOHNSTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-14	\$16,025.00	2023-04-14	2023-04-14	HOFF ENTERPRISES INC	151 FREIDHOFF LN JOHNSTOWN, PENNSYLVANIA	FAB-CAP
2023-02-08	\$18,669.00	2023-02-08	2023-02-08	HOFFMAN INDUSTRIAL CO	1510 IRWIN DR ERIE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-20	\$7,500.00	2023-02-20	2023-02-20	HOFFMAN INDUSTRIAL CO	1510 IRWIN DR ERIE, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-09-09	\$9,507.20	2022-09-09	2022-09-09	HOLIDAY INN DOWNTOWN WILLIAMSPORT	100 PINE ST WILLIAMSPORT, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-11-22	\$13,582.25	2022-11-22	2022-11-22	HOLIDAY INN HARRISBURG/HERSHEY	604 STATION RD GRANTVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-12-15	\$17,326.50	2022-12-15	2022-12-15	HOLIDAY INN HARRISBURG/HERSHEY	604 STATION RD GRANTVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-08-29	\$10,000.00	2022-08-29	2022-08-29	HOLISTIC LIFE FOUNDATION INC	1014 W 36TH ST STE 403 BALTIMORE, MARYLAND	SVC-CONSULT-ADVI AFA
2022-07-19	\$6,766.54	2022-07-19	2022-07-19	HOLLINGER METAL EDGE INC	9401 NORTHEAST DR FREDERICKSBURG, VIRGINIA	GENERAL OFFICE EXP
2022-09-09	\$7,700.00	2022-09-09	2022-09-09	HOLOBINKO CONSORTIUM LLC	465 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-09-19	\$5,850.55	2022-09-19	2022-09-19	HOLOBINKO CONSORTIUM LLC	465 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-05-12	\$5,879.52	2023-05-12	2023-05-12	HOLOBINKO CONSORTIUM LLC	465 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-23	\$7,890.00	2022-08-23	2022-08-23	HOLT BASKETBALL SERVICES INC	202 WHITE TAIL LN WILLARD, NORTH CAROLINA	SUP-RECR-ATHL UN F-A
2023-05-26	\$11,786.82	2023-05-26	2023-05-26	HOME DEPOT CREDIT SERVICES	PO BOX 78047 DEPT XX-XXXXXX6391 PHOENIX, ARIZONA	CGS-RESL-SUP-MAT-UFA

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2023-06-29	\$31,718.00	2023-06-29	2023-06-29	HOME DEPOT CREDIT SERVICES	PO BOX 78047 DEPT XX-XXXXXX6391 PHOENIX, ARIZONA	NON CAPITAL EXP PRJT
2023-02-17	\$12,192.00	2023-02-17	2023-02-17	HEMLOCK SPORTS INC	222 HEMLOCK RD SAINT MARYS, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-26	\$8,000.00	2022-08-26	2022-08-26	HOMELAND SECURITY NETWORK	88005 OVERSEAS HWY #10-109 ISLAMORADA, FLORIDA	COMM-MEDIA BUY-DIG
2023-01-20	\$30,095.00	2023-01-20	2023-01-20	HONEY BEE INSEMINATION SERVICE LLC	455 CARNICA WAY COUPEVILLE, WASHINGTON	EQ-NC-NON-CPT-LS5000
2022-07-28	\$13,754.40	2022-07-28	2022-07-28	HONEYWELL ANALYTICS	405 BARCLAY BLVD LINCOLNSHIRE, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-11-03	\$17,868.98	2022-11-03	2022-11-03	HONEYWELL ANALYTICS	405 BARCLAY BLVD LINCOLNSHIRE, ILLINOIS	SVC-EXT MAINT SVC
2023-06-20	\$20,157.00	2023-06-20	2023-06-20	HONEYWELL ANALYTICS	405 BARCLAY BLVD LINCOLNSHIRE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-06-26	\$346,560.00	2023-06-26	2023-06-26	HONORLOCK INC	2500 N MILITARY TRAIL STE 322 BOCA RATON, FLORIDA	IT CLOUD SFTWR SUBSC
2023-05-19	\$5,700.00	2023-05-19	2023-05-19	HONORS GRADUATION	50 CHURCH ST AMERICAN FORK, UTAH	GENERAL OFFICE EXP
2022-08-11	\$6,400.00	2022-08-11	2022-08-11	HOOBER INC	43 INDUSTRIAL CIR MIFFLINTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-08	\$5,728.50	2022-09-08	2022-09-08	HOOBER INC	43 INDUSTRIAL CIR MIFFLINTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-26	\$5,694.25	2023-04-26	2023-04-26	HOOBER INC	43 INDUSTRIAL CIR MIFFLINTOWN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-18	\$9,999.00	2022-10-18	2022-10-18	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BRITISH COLUMBIA	IT CLOUD SFTWR SUBSC
2022-10-24	\$5,988.00	2022-10-24	2022-10-24	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BRITISH COLUMBIA	IT CLOUD SFTWR SUBSC
2023-03-03	\$9,348.78	2023-03-03	2023-03-03	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BRITISH COLUMBIA	IT ON PREM SFTWR LIC
2023-05-26	\$25,499.00	2023-05-26	2023-05-26	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BRITISH COLUMBIA	IT CLOUD SFTWR SUBSC
2022-12-05	\$9,000.00	2022-12-05	2022-12-05	HOP ONLINE LLC	3637 CANAL ST NEW ORLEANS, LOUISIANA	IT CLOUD SFTWR SUBSC

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2023-03-21	\$90,916.00	2023-03-21	2023-03-21	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE RD PISCATAWAY, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-05-02	\$103,000.00	2023-05-02	2023-05-02	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE RD PISCATAWAY, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-05-20	\$5,071.00	2023-05-20	2023-05-20	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE RD PISCATAWAY, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-05-05	\$158,050.00	2023-05-05	2023-05-05	HORNER FLOORING CO INC	23400 HELLMAN AVE DOLLAR BAY, MICHIGAN	MNT-NOT OPP DIR BILL
2022-12-21	\$14,119.00	2022-12-21	2022-12-21	HOSTETTER SUPPLY COMPANY INC	97 CHURCH ST SEVEN VALLEYS, PENNSYLVANIA	EQ-NC-FURNITURE
2022-07-07	\$5,670.68	2022-07-07	2022-07-07	HOTARD COACHES	ATTN ACCOUNTING 2838 TOURO ST NEW ORLEANS, LOUISIANA	TR-CN-BUS-ALW F-A
2022-10-17	\$33,631.66	2022-10-17	2022-10-17	HOUSTON FIRST HOLDINGS LLC	1600 LAMAR ST HOUSTON, TEXAS	EV-UNIV-COMUNITY-UFA
2022-08-01	\$23,486.79	2022-08-01	2022-08-01	HOUSTON STARR COMPANY	300 BRUSTON AVE PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-22	\$39,246.05	2022-09-22	2022-09-22	HOUSTON STARR COMPANY	300 BRUSTON AVE PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-05	\$16,212.18	2023-05-05	2023-05-05	HOUSTON STARR COMPANY	300 BRUSTON AVE PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-03	\$33,059.67	2023-01-03	2023-01-03	HOUSTONIAN CAMPUS, LLC	111 N POST OAK LN HOUSTON, TEXAS	EV- GST-DONR-ETC-AFA
2023-03-07	\$17,834.29	2023-03-07	2023-03-07	HOUSTONIAN CAMPUS, LLC	111 N POST OAK LN HOUSTON, TEXAS	EV- GST-DONR-ETC-UFA
2022-11-30	\$16,600.00	2022-11-30	2022-11-30	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	IT PERIPHERAL DV U5K
2022-11-30	\$298,399.37	2022-11-30	2022-11-30	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2022-12-05	\$13,392.00	2022-12-05	2022-12-05	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2022-12-05	\$102,999.39	2022-12-05	2022-12-05	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	IT PERIPHERAL DV U5K
2022-12-05	\$373,449.29	2022-12-05	2022-12-05	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000

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2023-04-04	\$64,125.00	2023-04-04	2023-04-04	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-04-20	\$7,744.00	2023-04-20	2023-04-20	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-05-09	\$12,430.00	2023-05-09	2023-05-09	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-05-09	\$21,704.00	2023-05-09	2023-05-09	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	IT PERIPHERAL DV U5K
2023-05-23	\$9,841.00	2023-05-23	2023-05-23	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-06-09	\$9,912.00	2023-06-09	2023-06-09	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-06-12	\$10,731.00	2023-06-12	2023-06-12	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2023-06-14	\$9,912.00	2023-06-14	2023-06-14	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MISSISSIPPI	EQ-NC-NON-CPT-LS5000
2022-07-29	\$50,986.29	2022-07-29	2022-07-29	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-12-21	\$93,940.88	2022-12-21	2022-12-21	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	TR-CN-OTR TRN UNA FA
2023-03-07	\$11,872.21	2023-03-07	2023-03-07	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-09-08	\$8,892.00	2022-09-08	2022-09-08	HPS SPECIALTIES, LLC	1302 RISING RIDGE ROAD MT. AIRY, MARYLAND	SUP-OPP-BLDG MMT MAT
2022-11-18	\$23,210.00	2022-11-18	2022-11-18	HRANEC SHEET METAL INC	763 ROUTE 21 UNIONTOWN, PENNSYLVANIA	FAB-CDE
2022-11-29	\$27,850.00	2022-11-29	2022-11-29	HRANEC SHEET METAL INC	763 ROUTE 21 UNIONTOWN, PENNSYLVANIA	FAB-CAP
2023-02-23	\$30,218.00	2023-02-23	2023-02-23	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-PUBLIC SVC
2023-03-23	\$19,800.00	2023-03-23	2023-03-23	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-PUBLIC SVC
2023-04-27	\$68,453.50	2023-04-27	2023-04-27	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-SNOW REMOVAL

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2023-04-27	\$74,676.00	2023-04-27	2023-04-27	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-SNOW REMOVAL
2023-05-04	\$31,562.00	2023-05-04	2023-05-04	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-SNOW REMOVAL
2022-10-21	\$238,290.00	2022-10-21	2022-10-21	HTC GLOBAL SERVICES INC	3270 W BIG BEAVER RD TROY, MICHIGAN	IT SVC-EXTRNL VENDOR
2022-11-10	\$126,160.00	2022-11-10	2022-11-10	HTC GLOBAL SERVICES INC	3270 W BIG BEAVER RD TROY, MICHIGAN	IT SVC-EXTRNL VENDOR
2022-07-15	\$192,000.00	2022-07-15	2022-07-15	HUDL	PO BOX 84610 LINCOLN, NEBRASKA	IT SOFTWARE MAINT
2022-09-02	\$21,000.00	2022-09-02	2022-09-02	HUDL	PO BOX 84610 LINCOLN, NEBRASKA	IT CLOUD SFTWR SUBSC
2023-01-04	\$20,000.00	2023-01-04	2023-01-04	HUDL	PO BOX 84610 LINCOLN, NEBRASKA	IT CLOUD SFTWR SUBSC
2022-11-22	\$275,000.00	2022-11-22	2022-11-22	HUMAN CAPITAL RSEARCH CORPORATION	3015 N LINCOLN AVE CHICAGO, ILLINOIS	SVC-CONSULT-ADVI UFA
2022-11-09	\$14,580.00	2022-11-09	2022-11-09	HUMANQ INC	2021 FILLMORE ST #145 SAN FRANCISCO, CALIFORNIA	SVC-TRAINING SVC
2022-09-02	\$8,550.00	2022-09-02	2022-09-02	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-13	\$10,746.00	2022-09-13	2022-09-13	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-17	\$22,012.00	2023-02-17	2023-02-17	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-08	\$18,724.00	2023-05-08	2023-05-08	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-16	\$14,094.74	2022-11-16	2022-11-16	HUNT OPTICS AND IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-09-21	\$5,308.80	2022-09-21	2022-09-21	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2022-09-21	\$5,759.10	2022-09-21	2022-09-21	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2022-09-22	\$5,308.80	2022-09-22	2022-09-22	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-31	\$5,308.80	2022-10-31	2022-10-31	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-01-19	\$5,374.16	2023-01-19	2023-01-19	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-01-19	\$5,379.90	2023-01-19	2023-01-19	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-01-19	\$5,528.51	2023-01-19	2023-01-19	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-02-28	\$5,308.80	2023-02-28	2023-02-28	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-03-10	\$5,482.51	2023-03-10	2023-03-10	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-04-17	\$5,583.98	2023-04-17	2023-04-17	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-05-11	\$5,711.70	2023-05-11	2023-05-11	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2023-06-07	\$5,705.70	2023-06-07	2023-06-07	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MICHIGAN	CNT-FIN LEASE ALLOW
2022-07-15	\$200,000.00	2022-07-15	2022-07-15	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-10-06	\$500,300.00	2022-10-06	2022-10-06	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-11-07	\$403,969.00	2022-11-07	2022-11-07	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-11-07	\$615,290.00	2022-11-07	2022-11-07	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-01-23	\$67,387.50	2023-01-23	2023-01-23	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-05-19	\$125,414.00	2023-05-19	2023-05-19	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-05-26	\$37,822.00	2023-05-26	2023-05-26	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-06-01	\$90,000.00	2023-06-01	2023-06-01	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	SVC-CONSULT-ADVI UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-05	\$501,715.00	2023-06-05	2023-06-05	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-06-16	\$674,552.50	2023-06-16	2023-06-16	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-06-22	\$261,065.00	2023-06-22	2023-06-22	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-05-09	\$128,843.00	2023-05-09	2023-05-09	HURON TECHNOLOGIES INC	550 W VAN BUREN ST 9TH FL CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-05-26	\$5,100.00	2023-05-26	2023-05-26	HWS BASEBALL VI, LLC	111 EASTWOOD MALL BLVD NILES, OHIO	SVC-BUS-OTHER-LMT US
2023-05-26	\$11,000.00	2023-05-26	2023-05-26	HWS BASEBALL VI, LLC	111 EASTWOOD MALL BLVD NILES, OHIO	COMM-MEDIA BUY-TRAD
2023-06-26	\$20,000.00	2023-06-26	2023-06-26	HYATT CORP AS AGENT OF AIRPORT PLAZA	2799 RICHMOND HWY ARLINGTON, VIRGINIA	EV- GST-DONR-ETC-AFA
2023-05-10	\$11,775.71	2023-05-10	2023-05-10	HYATT LOUISIANA LLC	601 LOYOLA AVE NEW ORLEANS, LOUISIANA	EV- GST-DONR-ETC-AFA
2022-11-10	\$24,991.51	2022-11-10	2022-11-10	HYATT REGENCY ATLANTA	PO BOX 100652 ATLANTA, GEORGIA	TR-CN-HTL-OT LDG-AFA
2023-02-05	\$9,167.76	2023-02-05	2023-02-05	HYATT REGENCY DENVER AT COLORADO	CONVENTION CENTER PO BOX 5591 DENVER, COLORADO	EV- GST-DONR-ETC-UFA
2023-02-24	\$23,300.00	2023-02-24	2023-02-24	HYDROWORX	1420 STONERIDGE DR STE C MIDDLETOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-06	\$32,040.00	2023-03-06	2023-03-06	I MILLER PRECISION OPTICAL	325 BUSTLETON PIKE FEASTERVILLE, PENNSYLVANIA	SUP-LABORATORY
2023-02-16	\$14,000.00	2023-02-16	2023-02-16	IBISWORLD INC	1251-55 ELECTRIC AVE VENICE, CALIFORNIA	IT ON PREM SFTWR LIC
2022-09-19	\$155,459.85	2022-09-19	2022-09-19	IBM CORPORATION	PO BOX 643600 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-09-26	\$175,604.34	2022-09-26	2022-09-26	IBM CORPORATION	PO BOX 643600 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-03-29	\$17,137.50	2023-03-29	2023-03-29	ICAHN SCHOOL OF MEDICINE	ATTN MEMBERSH AT MOUNT SINAI NEW YORK, NEW YORK	SUP-LABORATORY
2022-08-22	\$10,555.00	2022-08-22	2022-08-22	ICDD	ACCTS RECEIVABLE 12 CAMPUS BLVD NEWTOWN SQUARE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-09	\$5,975.00	2023-01-09	2023-01-09	ICDD	ACCTS RECEIVABLE 12 CAMPUS BLVD NEWTOWN SQUARE, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-10-12	\$22,560.00	2022-10-12	2022-10-12	ID IMAGES LLC	1120 W 130TH ST BRUNSWICK, OHIO	IT ON PREM SFTWR LIC
2022-09-23	\$65,083.00	2022-09-23	2022-09-23	IDEAL INTEGRATIONS	800 REGIS AVE PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-06-06	\$36,400.80	2023-06-06	2023-06-06	IDEAL INTEGRATIONS	800 REGIS AVE PITTSBURGH, PENNSYLVANIA	IT SOFTWARE MAINT
2022-12-20	\$14,339.44	2022-12-20	2022-12-20	IDEAL VACUUM PRODUCTS	5910 MIDWAY PARK BLVD NE ALBUQUERQUE, NEW MEXICO	SUP-LABORATORY
2022-07-15	\$5,589.00	2022-07-15	2022-07-15	IDEAS	8500 NORMANDALE LAKE BLVD STE 1200 MINNEAPOLIS, MINNESOTA	IT CLOUD SFTWR SUBSC
2022-09-30	\$33,990.00	2022-09-30	2022-09-30	IDEAS	8500 NORMANDALE LAKE BLVD STE 1200 MINNEAPOLIS, MINNESOTA	IT CLOUD SFTWR SUBSC
2022-12-15	\$11,967.49	2022-12-15	2022-12-15	IDENTISYS INCORPORATED	7630 COMMERCE WAY EDEN PRAIRIE, MINNESOTA	IT PERIPHERAL DV U5K
2023-04-07	\$7,994.36	2023-04-07	2023-04-07	IDEXX DISTRIBUTION INC	PO BOX 101327 ATLANTA, GEORGIA	SUP-LABORATORY
2022-08-24	\$7,557.83	2022-08-24	2022-08-24	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, MAINE	SUP-LABORATORY
2022-12-06	\$5,944.00	2022-12-06	2022-12-06	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, MAINE	SUP-LABORATORY
2023-01-05	\$8,389.43	2023-01-05	2023-01-05	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, MAINE	SUP-LABORATORY
2022-07-20	\$240,000.00	2022-07-20	2022-07-20	IDP CONNECT INC	1617 JFK BLVD, 20TH FL, STE 2043 PHILADELPHIA, PENNSYLVANIA	SVC-BUS-HUM RES SVC
2023-02-18	\$12,750.00	2023-02-18	2023-02-18	IDP CONNECT INC	1617 JFK BLVD, 20TH FL, STE 2043 PHILADELPHIA, PENNSYLVANIA	SVC-COM-PUB REL AFA
2022-08-05	\$23,500.02	2022-08-05	2022-08-05	IEEE	445 HOES LN PISCATAWAY, NEW JERSEY	COMM-MEDIA BUY-DIG
2022-10-03	\$25,000.00	2022-10-03	2022-10-03	IF ASSOCIATES, INC.	1703 BUCKLAND COURT INDIAN LAND, SOUTH CAROLINA	SVC-TRAINING SVC
2023-02-27	\$12,736.00	2023-02-27	2023-02-27	IF ITS WATER INC	2090 BONDSVILLE RD DOWNTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-19	\$13,048.70	2023-05-19	2023-05-19	IGNITE EMPIRE CLEANING SERVICES INC	4112 ROBBINS AVE PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-03-24	\$7,000.00	2023-03-24	2023-03-24	IHS MARKIT GROUP LTD	25 ROPEMAKER ST ROPEMAKER PLACE 4TH FL LONDON, MIDDLESEX	SVC-OTHR EXT-LMT AFA
2022-07-20	\$13,490.30	2022-07-20	2022-07-20	IKA WORKS INC	2635 NORTHCHASE PKWY SE WILMINGTON, NORTH CAROLINA	EQ-NC-NON-CPT-LS5000
2022-07-12	\$25,674.26	2022-07-12	2022-07-12	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-08-02	\$6,094.72	2022-08-02	2022-08-02	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-08-12	\$8,520.00	2022-08-12	2022-08-12	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-08-12	\$34,514.63	2022-08-12	2022-08-12	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-08-26	\$11,525.42	2022-08-26	2022-08-26	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-08-29	\$8,866.18	2022-08-29	2022-08-29	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-09-02	\$43,266.00	2022-09-02	2022-09-02	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-09-08	\$10,814.74	2022-09-08	2022-09-08	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-09-14	\$5,392.51	2022-09-14	2022-09-14	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-09-23	\$8,896.30	2022-09-23	2022-09-23	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-10-04	\$8,791.41	2022-10-04	2022-10-04	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-10-14	\$7,103.00	2022-10-14	2022-10-14	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-10-17	\$5,485.96	2022-10-17	2022-10-17	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-10-28	\$5,848.44	2022-10-28	2022-10-28	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY

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2022-11-07	\$5,721.54	2022-11-07	2022-11-07	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-11-08	\$5,565.17	2022-11-08	2022-11-08	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-11-09	\$7,749.00	2022-11-09	2022-11-09	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-11-14	\$5,085.00	2022-11-14	2022-11-14	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-12-08	\$7,762.43	2022-12-08	2022-12-08	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2022-12-09	\$10,405.00	2022-12-09	2022-12-09	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-04	\$9,914.60	2023-01-04	2023-01-04	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-05	\$29,136.00	2023-01-05	2023-01-05	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-AGRE MULYR PREPA
2023-01-17	\$12,228.60	2023-01-17	2023-01-17	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-17	\$35,426.40	2023-01-17	2023-01-17	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-20	\$8,252.97	2023-01-20	2023-01-20	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-26	\$7,943.25	2023-01-26	2023-01-26	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-01-26	\$168,252.00	2023-01-26	2023-01-26	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-02-02	\$5,631.65	2023-02-02	2023-02-02	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-02-03	\$11,946.44	2023-02-03	2023-02-03	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-02-20	\$15,443.00	2023-02-20	2023-02-20	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-02-28	\$8,339.30	2023-02-28	2023-02-28	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY

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2023-03-07	\$8,397.15	2023-03-07	2023-03-07	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-03-23	\$13,661.88	2023-03-23	2023-03-23	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-04-05	\$7,696.00	2023-04-05	2023-04-05	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-04-10	\$6,659.87	2023-04-10	2023-04-10	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-04-10	\$16,641.93	2023-04-10	2023-04-10	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-01	\$8,339.30	2023-05-01	2023-05-01	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-03	\$14,952.00	2023-05-03	2023-05-03	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-05-03	\$21,917.54	2023-05-03	2023-05-03	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-04	\$75,391.05	2023-05-04	2023-05-04	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-05-11	\$6,662.00	2023-05-11	2023-05-11	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-17	\$26,273.86	2023-05-17	2023-05-17	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-22	\$9,060.00	2023-05-22	2023-05-22	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-25	\$6,150.00	2023-05-25	2023-05-25	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-31	\$7,605.00	2023-05-31	2023-05-31	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-06-13	\$46,725.00	2023-06-13	2023-06-13	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-04-18	\$67,153.84	2023-04-18	2023-04-18	ILLUMINATED INTEGRATION LLC	2900 CANBY ST HARRISBURG, PENNSYLVANIA	FAB-CAP
2022-11-29	\$8,062.50	2022-11-29	2022-11-29	ILUMIVU, INC	1200 RIDGEFIELD BLVD STE 170 ASHEVILLE, NORTH CAROLINA	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-21	\$20,630.00	2022-07-21	2022-07-21	IMAC SYSTEMS, INC	PO BOX 1605 TULLYTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-13	\$7,755.00	2022-09-13	2022-09-13	IMAC SYSTEMS, INC	PO BOX 1605 TULLYTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-09	\$16,138.17	2022-08-09	2022-08-09	IMAGE ACCESS INC	543 NW 77TH ST BOCA RATON, FLORIDA	IT HARDWARE MAINT
2022-11-02	\$17,251.00	2022-11-02	2022-11-02	IMAGE ACCESS INC	543 NW 77TH ST BOCA RATON, FLORIDA	IT HARDWARE MAINT
2022-09-02	\$12,000.00	2022-09-02	2022-09-02	IMAGE RELAY	50 LAKESIDE AVE, STE 831 BURLINGTON, VERMONT	IT CLOUD SFTWR SUBSC
2022-10-10	\$22,087.80	2022-10-10	2022-10-10	IMS TECHNOLOGY SERVICES INC	3055 MCCANN FARM DR GARNET VALLEY, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-07-15	\$13,230.00	2022-07-15	2022-07-15	IN-PART PUBLISHING LTD	PARKHEAD HOUSE SHEFFIELD, SOUTH YORKSHIRE	IT SOFTWARE MAINT
2022-11-11	\$21,430.50	2022-11-11	2022-11-11	IN-TER-SPACE SERVICES INC	7450 TILGHMAN ST, STE 104 ALLEN TOWN, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-05-12	\$35,000.00	2023-05-12	2023-05-12	INCSUB LLC	PO BOX 548 # 88100 BIRMINGHAM, ALABAMA	IT CLOUD SFTWR SUBSC
2023-06-06	\$381,250.00	2023-06-06	2023-06-06	INDECT USA CORP	14 INVERNESS DR E STE H140 ENGLEWOOD, COLORADO	IT PERIPHERAL DV U5K
2022-07-28	\$14,000.00	2022-07-28	2022-07-28	INDIAN INSTITUTE OF SCIENCE (IISC)	CV RAMAN RD BENGALURU, KARNATAKA	IT ON PREM SFTWR LIC
2023-03-14	\$20,325.00	2023-03-14	2023-03-14	INDIAN VALLEY INDUSTRIES OF NY INC	5 PINE CAMP DRIVE BINGHAMTON, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-19	\$7,958.00	2022-07-19	2022-07-19	INDIANA FURNITURE	1224 MILL ST JASPER, INDIANA	EQ-NC-FURNITURE
2023-05-12	\$28,985.00	2023-05-12	2023-05-12	INDIANA UNIVERSITY	DEPT 78920 DETROIT, MICHIGAN	IT ON PREM SFTWR LIC
2022-11-04	\$6,724.00	2022-11-04	2022-11-04	INDUSTRIAL COMBUSTION SPECIALTY INC	670 OLIVE ST YORK, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-15	\$8,760.00	2023-05-15	2023-05-15	INDUSTRIAL GROUNDS MAINTENANCE	PO BOX 13218 READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-16	\$5,409.92	2022-11-16	2022-11-16	INDUSTRIAL PLYWOOD	PO BOX 1258 READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-23	\$42,760.92	2022-08-23	2022-08-23	INDUSTRIAL SCIENTIFIC	1 LIFE WAY PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-29	\$45,556.92	2023-06-29	2023-06-29	INDUSTRIAL SCIENTIFIC	1 LIFE WAY PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-20	\$86,362.00	2022-12-20	2022-12-20	INFINIUM WALL SYSTEMS, INC	21000 INFINIUM WAY STRONGSVILLE, OHIO	FAB-CAP
2023-02-06	\$17,928.00	2023-02-06	2023-02-06	INFLUXDATA INC	548 MARKET ST, PMB 77953 SAN FRANCISCO, CALIFORNIA	IT SOFTWARE MAINT
2023-05-22	\$9,992.09	2023-05-22	2023-05-22	INFOBASE HOLDINGS INC	PO BOX 809205 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-07-29	\$132,831.27	2022-07-29	2022-07-29	INFOMEDIA GROUP INC	PO BOX 2503 SAN ANTONIO, TEXAS	SVC-HEALTH-MED
2022-08-30	\$50,000.00	2022-08-30	2022-08-30	INFOREADY CORPORATION	3775 VARSITY DR ANN ARBOR, MICHIGAN	IT SOFTWARE MAINT
2023-05-05	\$19,760.00	2023-05-05	2023-05-05	INFORMATICA LLC	PO BOX 741089 LOS ANGELES, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-05-17	\$16,449.80	2023-05-17	2023-05-17	INITIUM SOFTWARE	319 LITTLETON RD STE 306 WESTFORD, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-09-13	\$13,193.50	2022-09-13	2022-09-13	INLAND COATINGS INC	26259 HWY 6 ADEL, IOWA	SUP-CUSTOD-HOUSEKEEP
2022-07-29	\$5,896.00	2022-07-29	2022-07-29	INMON CORP	1 SANSOME ST FL 35 SAN FRANCISCO, CALIFORNIA	IT SOFTWARE MAINT
2023-05-22	\$5,896.00	2023-05-22	2023-05-22	INMON CORP	1 SANSOME ST FL 35 SAN FRANCISCO, CALIFORNIA	IT SOFTWARE MAINT
2022-09-08	\$13,163.80	2022-09-08	2022-09-08	INN AT MENDENHALL	PO BOX 607 CONCORDVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-08	\$13,579.20	2022-09-08	2022-09-08	INN AT MENDENHALL	PO BOX 607 CONCORDVILLE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-09-08	\$20,784.92	2022-09-08	2022-09-08	INN AT MENDENHALL	PO BOX 607 CONCORDVILLE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-09-06	\$44,560.67	2022-09-06	2022-09-06	INNOSOFT CANADA INC	291 KING STREET, SUITE 200 LONDON, ONTARIO	IT ON PREM SFTWR LIC
2022-08-10	\$72,323.00	2022-08-10	2022-08-10	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	SVC-BUS CHARTER-AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-22	\$17,396.00	2022-08-22	2022-08-22	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2022-08-22	\$63,620.50	2022-08-22	2022-08-22	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-02	\$42,811.00	2022-11-02	2022-11-02	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-12-21	\$11,960.00	2022-12-21	2022-12-21	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-01-19	\$6,538.00	2023-01-19	2023-01-19	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	TR-CN-BUS-ALW F-A
2023-01-19	\$44,170.00	2023-01-19	2023-01-19	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-02-09	\$8,400.00	2023-02-09	2023-02-09	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-02-22	\$9,960.00	2023-02-22	2023-02-22	INNOVATIVE IMPRINTS	10861 KINSBURY RIDGE CT SAN DIEGO, CALIFORNIA	GENERAL OFFICE EXP
2023-03-24	\$11,650.00	2023-03-24	2023-03-24	INNOVATIVE IMPRINTS	10861 KINSBURY RIDGE CT SAN DIEGO, CALIFORNIA	SVC-OTHR EXT-LMT UFA
2023-04-28	\$34,910.00	2023-04-28	2023-04-28	INNOVATIVE IMPRINTS	10861 KINSBURY RIDGE CT SAN DIEGO, CALIFORNIA	COMM-EVENTS-PROMO
2023-05-12	\$6,580.00	2023-05-12	2023-05-12	INNOVATIVE IMPRINTS	10861 KINSBURY RIDGE CT SAN DIEGO, CALIFORNIA	GENERAL OFFICE EXP
2022-09-01	\$5,500.00	2022-09-01	2022-09-01	INNOVATIVE MANUFACTURERS CENTER INC	1 COLLEGE AVE DIF 32 WILLIAMSPORT, PENNSYLVANIA	SVC-TRAINING SVC
2023-03-09	\$5,500.00	2023-03-09	2023-03-09	INNOVATIVE MANUFACTURERS CENTER INC	1 COLLEGE AVE DIF 32 WILLIAMSPORT, PENNSYLVANIA	SVC-TRAINING SVC
2022-10-21	\$6,500.00	2022-10-21	2022-10-21	INSIGHT BUSINESSWORKS, INC	201 E JEFFERSON ST, STE 302 SYRACUSE, NEW YORK	SVC-TRAINING SVC
2023-03-20	\$5,537.50	2023-03-20	2023-03-20	INSIGHT PIPE CONTRACTING LLC	232 E LANCASTER RD HARMONY, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-09	\$11,727.80	2022-09-09	2022-09-09	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TEXAS	IT PERIPHERAL DV U5K
2023-05-28	\$9,094.60	2023-05-28	2023-05-28	INSTANT GOURMENT	1657 THE FAIRWAY PMB 166 JENKINTOWN, PENNSYLVANIA	SVC-COM-PUB REL AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-22	\$36,089.00	2023-02-22	2023-02-22	INSTITUE FOR FINANCIAL MANAGEMENT	NO 196 TTK RD PARTHASARATHY GARDENS ALWARPET CHENNAI, TAMIL NADU	SVC-COM-PUB REL UFA
2022-07-13	\$11,100.00	2022-07-13	2022-07-13	INSTITUTIONAL SHAREHOLDER SERVICES INC	702 KING FARM BLVD, STE 400 ROCKVILLE, MARYLAND	SVC-BUS-INVST FE UFA
2023-02-22	\$5,823.82	2023-02-22	2023-02-22	INSTITUTIONAL SHAREHOLDER SVCS INC	702 KING FARM BLVD STE 400 ROCKVILLE, MARYLAND	IT SVC-EXTRNL VENDOR
2022-12-21	\$37,350.00	2022-12-21	2022-12-21	INSTITUTIONAL SPECIALITIES, INC.	PO BOX 11528 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-15	\$5,394.25	2023-06-15	2023-06-15	INSTRUMART	35 GREEN MOUNTAIN DR S BURLINGTON, VERMONT	MNT-NOT OPP DIR BILL
2022-09-30	\$12,600.00	2022-09-30	2022-09-30	INSTRUMENTL, INC	440 N BARRANCA AVE # 4165 COVINA, CALIFORNIA	IT ON PREM SFTWR LIC
2022-09-14	\$7,106.40	2022-09-14	2022-09-14	INTEGRAL RX	PO BOX 890835 CHARLOTTE, NORTH CAROLINA	GENERAL OFFICE EXP
2022-07-25	\$7,268.71	2022-07-25	2022-07-25	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR DULLES, VIRGINIA	CGS-PRS PRNT-DEMAND
2022-09-05	\$6,460.20	2022-09-05	2022-09-05	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR DULLES, VIRGINIA	SVC-PRESS-PRINTING
2022-10-13	\$7,001.80	2022-10-13	2022-10-13	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR DULLES, VIRGINIA	CGS-PRS PRNT-DEMAND
2023-01-10	\$7,580.97	2023-01-10	2023-01-10	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR DULLES, VIRGINIA	CGS-PRS PRNT-DEMAND
2023-03-10	\$13,874.20	2023-03-10	2023-03-10	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR DULLES, VIRGINIA	SVC-PRESS-PRINTING
2022-10-29	\$5,321.25	2022-10-29	2022-10-29	INTEGRATED DNA TECH	1710 COMMERCIAL PARK CORALVILLE, IA	LABORATORY SUPPLIES
2022-09-20	\$6,311.23	2022-09-20	2022-09-20	INTEGRATED DNA TECHNOLOGIES INC	1710 COMMERCIAL PARK CORALVILLE, IOWA	SUP-LABORATORY
2022-07-29	\$8,037.00	2022-07-29	2022-07-29	INTEGRATED ENVIRONMENTAL SYSTEMS	368 COMMERCIAL ST STE 100 BRIDGEVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-17	\$18,216.03	2022-10-17	2022-10-17	INTEGRATED ENVIRONMENTAL SYSTEMS	368 COMMERCIAL ST STE 100 BRIDGEVILLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-09	\$10,780.00	2023-02-09	2023-02-09	INTEGRATED ENVIRONMENTAL SYSTEMS	368 COMMERCIAL ST STE 100 BRIDGEVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-10	\$8,174.00	2022-10-10	2022-10-10	INTEGRATED SPORTS SPECIALTIES INC	88 E MAIN ST, STE H-411 MENDHAM, NEW JERSEY	SUP-CUSTOD-HOUSEKEEP
2022-07-29	\$13,230.00	2022-07-29	2022-07-29	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT HARDWARE MAINT
2022-07-29	\$26,170.20	2022-07-29	2022-07-29	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT HARDWARE MAINT
2022-07-29	\$204,641.40	2022-07-29	2022-07-29	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-07-29	\$401,928.28	2022-07-29	2022-07-29	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-08-04	\$31,400.14	2022-08-04	2022-08-04	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-08-04	\$22,669.20	2022-08-04	2022-08-04	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT HARDWARE MAINT
2022-08-04	\$79,156.23	2022-08-04	2022-08-04	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-08-12	\$6,130.20	2022-08-12	2022-08-12	INTEGRATION PARTNERS	12 HARTWELL AVE LEXINGTON, MASSACHUSETTS	IT NETWORKING DV U5K
2022-07-21	\$9,995.00	2022-07-21	2022-07-21	INTEGRITY ENVIRONMENTAL SERVICES LL	2910 HARMONYVILLE RD ELVERSON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-15	\$6,450.00	2022-08-15	2022-08-15	INTEGRITY ENVIRONMENTAL SERVICES LL	2910 HARMONYVILLE RD ELVERSON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-21	\$5,550.00	2022-07-21	2022-07-21	INTELLIGEN INC	2326 MORSE AVE SCOTCH PLAINS, NEW JERSEY	IT ON PREM SFTWR LIC
2022-07-06	\$6,500.25	2022-07-06	2022-07-06	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-07-25	\$6,117.70	2022-07-25	2022-07-25	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-08-26	\$5,514.84	2022-08-26	2022-08-26	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-09-26	\$10,343.63	2022-09-26	2022-09-26	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	MNT-NOT OPP DIR BILL
2022-10-04	\$19,279.98	2022-10-04	2022-10-04	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-13	\$11,652.57	2022-12-13	2022-12-13	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-02-14	\$6,362.07	2023-02-14	2023-02-14	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	MNT-NOT OPP DIR BILL
2023-03-22	\$11,218.22	2023-03-22	2023-03-22	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-03-29	\$5,190.00	2023-03-29	2023-03-29	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	MNT-NOT OPP DIR BILL
2023-04-12	\$9,668.64	2023-04-12	2023-04-12	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-04-12	\$11,787.48	2023-04-12	2023-04-12	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-04-14	\$8,054.34	2023-04-14	2023-04-14	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-04-14	\$11,052.03	2023-04-14	2023-04-14	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-04-17	\$16,713.32	2023-04-17	2023-04-17	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-04-26	\$26,609.90	2023-04-26	2023-04-26	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-05-01	\$12,808.72	2023-05-01	2023-05-01	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	MNT-NOT OPP DIR BILL
2023-05-12	\$9,020.48	2023-05-12	2023-05-12	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-09-30	\$11,194.00	2022-09-30	2022-09-30	INTERFACE, INC	7401 E BUTHERUS DR SCOTTSDALE, ARIZONA	SUP-LABORATORY
2023-04-14	\$7,695.00	2023-04-14	2023-04-14	INTERFACE, INC	7401 E BUTHERUS DR SCOTTSDALE, ARIZONA	EQ-NC-NON-CPT-LS5000
2023-03-01	\$7,176.00	2023-03-01	2023-03-01	INTERFAITH CENTER OF GREATER PHILA	100 W OXFORD ST STE E1300 PHILADELPHIA, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-04-04	\$63,241.43	2023-04-04	2023-04-04	INTERIOR SUPPLY INC	412 KUHN LN DUNCANSVILLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-03	\$15,134.35	2023-02-03	2023-02-03	INTERIOR WORKPLACE SOLUTIONS LLC	6765 AMBASSADOR DR ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-14	\$5,502.00	2023-03-14	2023-03-14	INTERIOR WORKPLACE SOLUTIONS LLC	6765 AMBASSADOR DR ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-09	\$30,700.00	2023-02-09	2023-02-09	INTERNATIONAL OFFICE CONSULTING INC	PO BOX 4190 DAVIS, CALIFORNIA	SVC-CONSULT-ADVI UFA
2023-06-01	\$10,000.00	2023-06-01	2023-06-01	INTERNATIONAL PARKING INSTITUTE &	PO BOX 3787 FREDERICKSBURG, VIRGINIA	EV-ADMTK-UNV-COM-AFA
2022-11-08	\$18,000.00	2022-11-08	2022-11-08	INTERNET ARCHIVE	300 FUNSTON AVE SAN FRANCISCO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-07-19	\$15,000.00	2022-07-19	2022-07-19	INTERNET2	PO BOX 7855 ANN ARBOR, MICHIGAN	IT CLOUD SFTWR SUBSC
2022-09-21	\$92,404.50	2022-09-21	2022-09-21	INTERPRO SOLUTIONS	105 CENTRAL ST STE 3100 STONEHAM, MASSACHUSETTS	IT SOFTWARE MAINT
2023-06-23	\$7,200.00	2023-06-23	2023-06-23	INTERPRO SOLUTIONS	105 CENTRAL ST STE 3100 STONEHAM, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-04-04	\$7,614.00	2023-04-04	2023-04-04	INTERSECTION MEDIA LLC	470 PARK AVE S NEW YORK, NEW YORK	COMM-MEDIA BUY-TRAD
2022-07-29	\$15,038.40	2022-07-29	2022-07-29	INTERSTATE CHEMICAL CO INC	PO BOX 931412 CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2022-10-06	\$24,055.40	2022-10-06	2022-10-06	INTERSTATE CHEMICAL CO INC	PO BOX 931412 CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2022-10-17	\$25,333.92	2022-10-17	2022-10-17	INTERSTATE CHEMICAL CO INC	PO BOX 931412 CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2022-11-17	\$9,230.00	2022-11-17	2022-11-17	INTERSTATE CHEMICAL CO INC	PO BOX 931412 CLEVELAND, OHIO	MNT-NOT OPP DIR BILL
2022-07-01	\$15,200.00	2022-07-01	2022-07-01	INTERVIEWING.COM, LLC	110 N PEORIA ST STE 104 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-02-13	\$11,947.59	2023-02-13	2023-02-13	INTEUM CO LLC	9720 NE 120TH PL STE 101 KIRKLAND, WASHINGTON	IT SOFTWARE MAINT
2023-03-03	\$275,595.66	2023-03-03	2023-03-03	INTIRION CORPORATION	27324 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-05-09	\$190,150.00	2023-05-09	2023-05-09	INVERIS TRAINING SOLUTIONS, INC	296 BROGDON RD SUWANEE, GEORGIA	SVC-TRAINING SVC
2023-04-17	\$34,980.00	2023-04-17	2023-04-17	IOANNIS ZERVOS ATHENS CENTRE	48 ARCHIMIDOUS STREET ATHENS, ATTIKI	TR-FR-FOREIGN UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-17	\$30,600.00	2022-08-17	2022-08-17	IOWA ROTOCAST PLASTICS INC	1712 MOELLERS DR DECORAH, IOWA	EQ-NC-NON-CPT-LS5000
2023-06-13	\$6,685.71	2023-06-13	2023-06-13	IP DATASYSTEMS INC	6021 UNIVERSITY BLVD STE 420 ELLCOTT CITY, MARYLAND	IT HARDWARE MAINT
2022-10-13	\$18,900.00	2022-10-13	2022-10-13	IQINETICS TECHNOLOGIES INC.	3401 GRAYS FERRY AVE. BLD. 197 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-12	\$13,408.64	2022-08-12	2022-08-12	IRON MOUNTAIN INC	PO BOX 27128 NEW YORK, NEW YORK	WAREHOUSE - STORAGE
2023-06-13	\$38,892.24	2023-06-13	2023-06-13	IRON MOUNTAIN INC	PO BOX 27128 NEW YORK, NEW YORK	WAREHOUSE - STORAGE
2023-04-18	\$10,148.64	2023-04-18	2023-04-18	IRRIGATION TECHNICAL SERVICE CO	6571 OLD ROUTE 8 N VALENCIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-13	\$95,009.51	2022-09-13	2022-09-13	ISAACSON MILLER, INC.	DEPT 1700 PO BOX 4106 WOBBURN, MASSACHUSETTS	SVC-BUS-HUM RES SVC
2023-03-03	\$7,452.00	2023-03-03	2023-03-03	ISS SOLUTIONS	PO BOX 13700-1066 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-30	\$9,038.00	2023-03-30	2023-03-30	IT OUTLET INC	1900 N WALNUT AVE BRANDON, SOUTH DAKOTA	IT NETWORKING DV U5K
2022-07-21	\$24,826.50	2022-07-21	2022-07-21	ITRANSITION INC	3900 S WADSWORTH BLVD STE 485 LAKEWOOD, COLORADO	SVC-ARCH-ENG SVC
2022-11-15	\$47,619.60	2022-11-15	2022-11-15	ITRANSITION INC	3900 S WADSWORTH BLVD STE 485 LAKEWOOD, COLORADO	SVC-ARCH-ENG SVC
2023-05-12	\$56,800.00	2023-05-12	2023-05-12	ITRANSITION INC	3900 S WADSWORTH BLVD STE 485 LAKEWOOD, COLORADO	SVC-ARCH-ENG SVC
2022-11-07	\$11,198.00	2022-11-07	2022-11-07	IVANTI INC	DEPT 0352 PO BOX 120352 DALLAS, TEXAS	IT SOFTWARE MAINT
2023-04-20	\$8,200.00	2023-04-20	2023-04-20	IVES GROUP INC	13450 W SUNRISE BLVD STE 160 SUNRISE, FLORIDA	IT ON PREM SFTWR LIC
2022-08-24	\$17,512.00	2022-08-24	2022-08-24	IVY EXEC INC	49 W 38TH ST 12A NEW YORK, NEW YORK	SVC-TRAINING SVC
2023-06-13	\$52,500.00	2023-06-13	2023-06-13	IVY.AI, INC.	9650 STRICKLAND RD STE 103 RALEIGH, NORTH CAROLINA	IT ON PREM SFTWR LIC
2023-06-13	\$90,000.00	2023-06-13	2023-06-13	IVY.AI, INC.	9650 STRICKLAND RD STE 103 RALEIGH, NORTH CAROLINA	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-16	\$7,956.26	2022-08-16	2022-08-16	J C ORR & SONS INC	438 7TH AVE ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-08	\$9,900.00	2022-12-08	2022-12-08	J DAVID PRODUCTIONS	1702 S 12TH ST ALTOONA, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-01-03	\$9,000.00	2023-01-03	2023-01-03	J DAVID PRODUCTIONS	1702 S 12TH ST ALTOONA, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-17	\$16,400.00	2023-04-17	2023-04-17	J DAVID PRODUCTIONS	1702 S 12TH ST ALTOONA, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-10	\$6,727.38	2023-05-10	2023-05-10	J R YOUNG INC	PO BOX 20 BELLEVILLE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-26	\$30,268.21	2023-05-26	2023-05-26	JACKSON HOLE RESORT LODGING	3200 W MCCOLLISTER DR TETON VILLAGE, WYOMING	TR-CN-HTL-OT LDG-AFA
2022-12-02	\$304,950.00	2022-12-02	2022-12-02	JAGGAER LLC	3020 CARRINGTON MILL BLVD, SUITE 100 MORRISVILLE, NORTH CAROLINA	IT SVC-CLOUD COMPUTG
2022-11-07	\$9,500.00	2022-11-07	2022-11-07	JAIME A ZUCKER	986 WARFIELD LANE HUNTINGDON VALLEY, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-08-01	\$9,960.00	2022-08-01	2022-08-01	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PENNSYLVANIA	RENT-LESS THAN 5K
2023-05-11	\$6,620.00	2023-05-11	2023-05-11	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PENNSYLVANIA	RENT-LESS THAN 5K
2022-08-11	\$5,889.08	2022-08-11	2022-08-11	JAMES ALAN KRAFT	902 CRANBERRY LN YORK, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-11	\$49,140.00	2022-08-11	2022-08-11	JAMES ALAN KRAFT	902 CRANBERRY LN YORK, PENNSYLVANIA	SVC-TRAINING SVC
2022-10-05	\$8,795.00	2022-10-05	2022-10-05	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-24	\$10,217.00	2023-04-24	2023-04-24	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-24	\$5,763.70	2023-04-24	2023-04-24	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-08	\$16,592.00	2023-06-08	2023-06-08	JAMES KREITZ JR	625 HOFFMANSVILLE RD BECHTELSVILLE, PENNSYLVANIA	SUP-AG-ANIMALS
2022-07-06	\$6,100.00	2022-07-06	2022-07-06	JAMES R MARKS	929 NE 5TH PL GAINESVILLE, FLORIDA	SVC-COM-PUB REL AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-23	\$5,144.00	2023-01-23	2023-01-23	JAMF SOFTWARE LLC	100 S WASHINGTON AVE MINNEAPOLIS, MINNESOTA	IT SOFTWARE MAINT
2022-07-11	\$6,800.00	2022-07-11	2022-07-11	JAN OLIVER WALLGRUN	HELGOLANDRING 10 AHRENSBURG, SCHLESWIG-HOLSTEIN	SVC-CONSULT-ADVI AFA
2022-12-21	\$7,250.00	2022-12-21	2022-12-21	JAN OLIVER WALLGRUN	HELGOLANDRING 10 AHRENSBURG, SCHLESWIG-HOLSTEIN	SVC-CONSULT-ADVI UFA
2022-08-26	\$41,860.00	2022-08-26	2022-08-26	JANA MARIE FOUNDATION	110 REGENT CT STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2023-02-10	\$27,945.00	2023-02-10	2023-02-10	JANA MARIE FOUNDATION	110 REGENT CT STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2022-09-26	\$99,615.14	2022-09-26	2022-09-26	JANITORIAL MANAGER	3139 REPUBLIC BLVD N TOLEDO, OHIO	IT SOFTWARE MAINT
2022-09-12	\$9,010.24	2022-09-12	2022-09-12	JANITORS SUPPLY CO INC	540 E 2ND ST ERIE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-04	\$6,695.00	2023-05-04	2023-05-04	JASCO INC	28600 MARYS CT EASTON, MARYLAND	MNT-NOT OPP DIR BILL
2022-07-22	\$13,377.50	2022-07-22	2022-07-22	JASPER GROUP	225 CLAY ST JASPER, INDIANA	EQ-NC-FURNITURE
2022-09-17	\$17,006.50	2022-09-17	2022-09-17	JASPER GROUP	225 CLAY ST JASPER, INDIANA	EQ-NC-FURNITURE
2022-09-17	\$21,853.50	2022-09-17	2022-09-17	JASPER GROUP	225 CLAY ST JASPER, INDIANA	EQ-NC-NON-CPT-LS5000
2023-04-18	\$8,937.50	2023-04-18	2023-04-18	JAXXON PROMOTIONS INC	1650 MANHEIM PIKE STE 206 LANCASTER, PENNSYLVANIA	SUP-ATH-UNIF-APR UFA
2023-05-16	\$18,239.00	2023-05-16	2023-05-16	JAXXON PROMOTIONS INC	1650 MANHEIM PIKE STE 206 LANCASTER, PENNSYLVANIA	COMM-EVENTS-PROMO
2022-08-03	\$9,920.00	2022-08-03	2022-08-03	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-16	\$9,940.00	2022-08-16	2022-08-16	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-07	\$9,700.00	2022-10-07	2022-10-07	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-11	\$9,950.00	2022-10-11	2022-10-11	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC

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2022-10-17	\$9,900.00	2022-10-17	2022-10-17	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-30	\$79,000.00	2022-11-30	2022-11-30	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-22	\$5,680.00	2023-06-22	2023-06-22	JBM MECHANICAL, INC.	3273 GUN CLUB RD. NAZARETH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-11	\$9,194.61	2023-04-11	2023-04-11	JBZ DAIRY ADVANTAGE INC	1044 MAIN ST BLUE BALL, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-29	\$52,000.00	2022-07-29	2022-07-29	JCK ADVISORY LLC	20 LAKES EDGE RD ROYERSFORD, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-05-02	\$17,890.00	2023-05-02	2023-05-02	JD CREATIVE	5040 LOUISE DR STE 101 MECHANICSBURG, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-03-10	\$5,071.62	2023-03-10	2023-03-10	JDK CATERING, INC	1 BISHOP PL CAMP HILL, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-10-18	\$8,500.00	2022-10-18	2022-10-18	JDL SERVICES LLC	12 COLONIAL DR MCKEESPORT, PENNSYLVANIA	MNT-AGRE MULYR PREPA
2022-08-23	\$12,000.00	2022-08-23	2022-08-23	JEEPNEY MEDIA, LLC	113 N. CENTER FRACKVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-11-08	\$32,439.08	2022-11-08	2022-11-08	JEOL USA INC	PO BOX 415574 BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2023-04-04	\$9,450.00	2023-04-04	2023-04-04	JIAN LIAO	2-1-803, BEIQUAN GARDEN, JINHUA ROAD CHONGQING, CHONG QING	IT SVC-EXTRNL VENDOR
2023-06-12	\$16,695.00	2023-06-12	2023-06-12	JIAN LIAO	2-1-803, BEIQUAN GARDEN, JINHUA ROAD CHONGQING, CHONG QING	SVC-CONSULT-ADVI UFA
2022-09-23	\$17,460.30	2022-09-23	2022-09-23	JIM SUL	12050 KERR RD NORTH EAST, PENNSYLVANIA	SVC-AG RELATED SVC
2022-10-07	\$35,385.00	2022-10-07	2022-10-07	JITTERBIT	PO BOX 123035 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-11-23	\$6,318.97	2022-11-23	2022-11-23	JJ POWELL INC	PO BOX 30 PHILIPSBURG, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-07-13	\$37,989.00	2022-07-13	2022-07-13	JOEL CHRISTENSEN	70 DARRICH CT PORT MATILDA, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-08-26	\$6,623.00	2022-08-26	2022-08-26	JOG ATHLETICS LLC	2332 S HARMON ST APPLETON, WISCONSIN	SUP-ATH-UNIF-APR UFA

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2022-07-12	\$13,957.90	2022-07-12	2022-07-12	JOGUE INC	PO BOX 190 NORTHVILLE, MICHIGAN	SUP-FOOD SUPPLIES
2022-09-07	\$16,862.60	2022-09-07	2022-09-07	JOGUE INC	PO BOX 190 NORTHVILLE, MICHIGAN	SUP-FOOD SUPPLIES
2022-11-10	\$22,495.60	2022-11-10	2022-11-10	JOGUE INC	PO BOX 190 NORTHVILLE, MICHIGAN	SUP-FOOD SUPPLIES
2023-03-13	\$24,418.42	2023-03-13	2023-03-13	JOGUE INC	PO BOX 190 NORTHVILLE, MICHIGAN	SUP-FOOD SUPPLIES
2023-05-24	\$10,820.00	2023-05-24	2023-05-24	JOGUE INC	PO BOX 190 NORTHVILLE, MICHIGAN	SUP-FOOD SUPPLIES
2022-07-15	\$5,940.00	2022-07-15	2022-07-15	JOHN F SCANLAN INC	1238 BELMONT AVE 46 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-17	\$6,609.71	2023-05-17	2023-05-17	JOHN F SCANLAN INC	1238 BELMONT AVE 46 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-28	\$8,950.00	2022-09-28	2022-09-28	JOHN GERA GENERAL CONTRACTING INC	67 CRESCENT RD FREELAND, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-20	\$9,400.00	2023-01-20	2023-01-20	JOHN GERA GENERAL CONTRACTING INC	67 CRESCENT RD FREELAND, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-07	\$7,200.00	2023-02-07	2023-02-07	JOHN GERA GENERAL CONTRACTING INC	67 CRESCENT RD FREELAND, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-01	\$126,353.83	2022-07-01	2022-07-01	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-14	\$8,240.00	2022-07-14	2022-07-14	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-25	\$11,991.10	2022-07-25	2022-07-25	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$6,790.00	2022-07-28	2022-07-28	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$9,974.00	2022-07-28	2022-07-28	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-29	\$5,345.00	2022-07-29	2022-07-29	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-03	\$9,870.00	2022-08-03	2022-08-03	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-10	\$8,550.00	2022-08-10	2022-08-10	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-11	\$9,810.00	2022-08-11	2022-08-11	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-11	\$9,865.00	2022-08-11	2022-08-11	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-19	\$24,230.00	2022-08-19	2022-08-19	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-25	\$5,594.00	2022-08-25	2022-08-25	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-25	\$9,975.40	2022-08-25	2022-08-25	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-06	\$9,985.28	2022-09-06	2022-09-06	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-07	\$9,563.00	2022-10-07	2022-10-07	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-13	\$21,452.80	2022-10-13	2022-10-13	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-24	\$9,971.00	2022-10-24	2022-10-24	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-28	\$9,897.00	2022-11-28	2022-11-28	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-19	\$13,536.70	2023-01-19	2023-01-19	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-14	\$9,470.00	2023-02-14	2023-02-14	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-02	\$5,230.18	2023-03-02	2023-03-02	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-03	\$6,950.00	2023-03-03	2023-03-03	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-16	\$7,124.00	2023-03-16	2023-03-16	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-29	\$8,421.00	2023-03-29	2023-03-29	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-04-14	\$6,311.08	2023-04-14	2023-04-14	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-19	\$9,971.00	2023-04-19	2023-04-19	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-22	\$14,349.40	2023-06-22	2023-06-22	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-23	\$9,245.00	2023-06-23	2023-06-23	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-06	\$45,000.00	2022-12-06	2022-12-06	JOHN ROBERT WARREN	287 VINCENT AVE N MINNEAPOLIS, MINNESOTA	SVC-CONSULT-ADVI UFA
2022-10-11	\$5,633.46	2022-10-11	2022-10-11	JOHN RYBURN SERVICES INC	26 SHELLY LN BELLE VISTA, MISSOURI	MNT-NOT OPP DIR BILL
2022-08-03	\$9,000.00	2022-08-03	2022-08-03	JOHN WILEY & SONS INC	PO BOX 22308 NEW YORK, NEW YORK	COMM-MEDIA BUY-DIG
2023-02-06	\$5,050.00	2023-02-06	2023-02-06	JOHN WILEY & SONS INC	PO BOX 22308 NEW YORK, NEW YORK	SVC-COM-PUB REL UFA
2022-08-03	\$6,225.00	2022-08-03	2022-08-03	JOHNSON CONTROLS	PO BOX 371994 PITTSBURGH, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-18	\$6,559.00	2022-10-18	2022-10-18	JOHNSON CONTROLS	PO BOX 371994 PITTSBURGH, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-11-01	\$7,094.64	2022-11-01	2022-11-01	JOHNSON CONTROLS	DEPT CH14324 PALATINE, ILLINOIS	MNT-NOT OPP DIR BILL
2022-11-16	\$35,560.00	2022-11-16	2022-11-16	JOHNSON CONTROLS	DEPT CH14324 PALATINE, ILLINOIS	SVC-EXT MAINT SVC
2023-02-06	\$7,890.00	2023-02-06	2023-02-06	JOHNSON CONTROLS	DEPT CH14324 PALATINE, ILLINOIS	SVC-BLDG-CONSTR SVC
2022-09-28	\$12,046.00	2022-09-28	2022-09-28	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-02	\$5,787.00	2022-12-02	2022-12-02	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WISCONSIN	SVC-BLDG-CONSTR SVC
2023-03-17	\$17,086.00	2023-03-17	2023-03-17	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TEXAS	SVC-BLDG-CONSTR SVC
2023-06-20	\$6,634.00	2023-06-20	2023-06-20	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TEXAS	MNT-NOT OPP DIR BILL

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2023-05-04	\$5,015.00	2023-05-04	2023-05-04	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	3601 EISENHOWER AVE ALEXANDRIA, VIRGINIA	SVC-BLDG-CONSTR SVC
2022-07-01	\$12,812.00	2022-07-01	2022-07-01	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-07-04	\$10,617.00	2022-07-04	2022-07-04	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-07-08	\$10,419.00	2022-07-08	2022-07-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$9,800.00	2022-07-28	2022-07-28	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-08-12	\$16,121.00	2022-08-12	2022-08-12	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-08-18	\$7,457.00	2022-08-18	2022-08-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-08-18	\$9,603.00	2022-08-18	2022-08-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-08-23	\$9,545.00	2022-08-23	2022-08-23	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-08-24	\$6,018,909.00	2022-08-24	2022-08-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-09-17	\$5,789.00	2022-09-17	2022-09-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-09-17	\$6,658.00	2022-09-17	2022-09-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-09-21	\$10,606.00	2022-09-21	2022-09-21	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-09-21	\$17,965.00	2022-09-21	2022-09-21	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-09-30	\$170,335.00	2022-09-30	2022-09-30	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-03	\$6,057.00	2022-10-03	2022-10-03	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-03	\$6,307.00	2022-10-03	2022-10-03	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-10-03	\$6,407.00	2022-10-03	2022-10-03	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-03	\$34,966.00	2022-10-03	2022-10-03	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-04	\$5,655.00	2022-10-04	2022-10-04	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-04	\$6,372.00	2022-10-04	2022-10-04	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-07	\$5,962.00	2022-10-07	2022-10-07	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-13	\$16,287.00	2022-10-13	2022-10-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	GENERAL OFFICE EXP
2022-10-13	\$9,922.00	2022-10-13	2022-10-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-19	\$13,234.00	2022-10-19	2022-10-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-19	\$15,093.00	2022-10-19	2022-10-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-19	\$16,754.00	2022-10-19	2022-10-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-20	\$5,024.00	2022-10-20	2022-10-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-20	\$5,135.00	2022-10-20	2022-10-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-24	\$6,744.00	2022-10-24	2022-10-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-24	\$6,792.00	2022-10-24	2022-10-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-24	\$21,446.00	2022-10-24	2022-10-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-27	\$83,250.00	2022-10-27	2022-10-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-27	\$147,818.00	2022-10-27	2022-10-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-27	\$5,883.00	2022-10-27	2022-10-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-11-11	\$13,597.00	2022-11-11	2022-11-11	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-11-11	\$17,532.00	2022-11-11	2022-11-11	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-11-11	\$23,504.00	2022-11-11	2022-11-11	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-12-09	\$5,592.00	2022-12-09	2022-12-09	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-12-09	\$7,836.00	2022-12-09	2022-12-09	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-12-20	\$8,149.00	2022-12-20	2022-12-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-01-12	\$14,181.56	2023-01-12	2023-01-12	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-07	\$7,869.00	2023-02-07	2023-02-07	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,327.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,447.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,459.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,477.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,592.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,820.00	2023-02-08	2023-02-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-10	\$5,024.00	2023-02-10	2023-02-10	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-10	\$5,776.00	2023-02-10	2023-02-10	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-10	\$6,327.00	2023-02-10	2023-02-10	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-13	\$6,432.00	2023-02-13	2023-02-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-13	\$15,857.00	2023-02-13	2023-02-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-18	\$29,967.00	2023-02-18	2023-02-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT SOFTWARE MAINT
2023-02-23	\$8,546.00	2023-02-23	2023-02-23	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-07	\$24,893.00	2023-03-07	2023-03-07	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-03-18	\$6,554.00	2023-03-18	2023-03-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-03-21	\$6,144.00	2023-03-21	2023-03-21	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-04-03	\$230,843.00	2023-04-03	2023-04-03	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-04-10	\$8,182.00	2023-04-10	2023-04-10	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-04-14	\$16,355.00	2023-04-14	2023-04-14	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-23	\$6,967.00	2023-05-23	2023-05-23	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-23	\$12,683.00	2023-05-23	2023-05-23	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-05-26	\$23,487.00	2023-05-26	2023-05-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	FAB-CAP
2023-05-30	\$5,414.00	2023-05-30	2023-05-30	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-05-31	\$10,403.00	2023-05-31	2023-05-31	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-06-06	\$5,462.00	2023-06-06	2023-06-06	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K

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2023-06-06	\$6,311.00	2023-06-06	2023-06-06	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-06-13	\$5,884.00	2023-06-13	2023-06-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-06-26	\$6,212.00	2023-06-26	2023-06-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-06-28	\$6,857.00	2023-06-28	2023-06-28	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-11-21	\$9,460.00	2022-11-21	2022-11-21	JOHNSTOWN MATERIAL HANDLING INC	2722 BEDFORD ST JOHNSTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-24	\$12,810.00	2023-05-24	2023-05-24	JONAH VENTURES	5485 CONESTOGA CT STE 210 BOULDER, COLORADO	SVC-AG RELATED SVC
2022-08-04	\$6,000.00	2022-08-04	2022-08-04	JONATHAN PELKY	544 HICKORY LANE UNIT B STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-10-20	\$62,490.00	2022-10-20	2022-10-20	JOSE MANUEL MORA	200 S, 125 O, TERMINAL DEL BUS CARRIZAL, CR/NOT ASSIGNED	SVC-TRAINING SVC
2023-05-15	\$45,631.79	2023-05-15	2023-05-15	JOSEPH MCCORMICK CONSTRUCTION	3340 PEARL AVE ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-09	\$6,516.00	2022-09-09	2022-09-09	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-02	\$49,006.00	2022-11-02	2022-11-02	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-18	\$35,000.00	2022-11-18	2022-11-18	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PENNSYLVANIA	APRT MNT-MNT HANGAR
2023-04-24	\$7,050.00	2023-04-24	2023-04-24	JOSTENS COMMERCIAL PUBLICATIONS	401 SCIENCE PARK ROAD STATE COLLEGE, PENNSYLVANIA	SVC-NON-EMPLOY AWARD
2022-12-12	\$36,525.00	2022-12-12	2022-12-12	JOSTENS INC	21336 NETWORK PL CHICAGO, ILLINOIS	SVC-COM-PUB REL UFA
2023-02-10	\$8,599.00	2023-02-10	2023-02-10	JOSTENS INC	21336 NETWORK PL CHICAGO, ILLINOIS	EMPL AWD-NO-TX-UN FA
2023-02-14	\$11,285.00	2023-02-14	2023-02-14	JOSTENS INC	21336 NETWORK PL CHICAGO, ILLINOIS	EMPL AWD-NO-TX-UN FA
2023-03-13	\$6,825.00	2023-03-13	2023-03-13	JOSTENS INC	21336 NETWORK PL CHICAGO, ILLINOIS	EMPL AWD-NO-TX-UN FA

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2023-06-06	\$6,672.90	2023-06-06	2023-06-06	JOSTENS INC	21336 NETWORK PL CHICAGO, ILLINOIS	EMPL AWD-NO-TX-UN FA
2023-03-07	\$16,400.00	2023-03-07	2023-03-07	JUNIATA VALLEY COUNCIL BSA	9 TAYLOR DR REEDSVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-04-07	\$16,400.00	2023-04-07	2023-04-07	JUNIATA VALLEY COUNCIL BSA	9 TAYLOR DR REEDSVILLE, PENNSYLVANIA	EQ-NC-CNF SV BNQ RES
2023-04-07	\$16,400.00	2023-04-07	2023-04-07	JUNIATA VALLEY COUNCIL BSA	9 TAYLOR DR REEDSVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-04-10	\$24,975.50	2023-04-10	2023-04-10	JV CHUJKO INC	329 BROADWAY AVE MCKEES ROCKS, PENNSYLVANIA	RENT-LESS THAN 5K
2022-11-29	\$6,502.50	2022-11-29	2022-11-29	K&K PLUMBING CO INC	302 CONSTABLE AVE JOHNSTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-02	\$33,000.00	2022-12-02	2022-12-02	K12 MANAGEMENT INC	1501 BELLE ISLE AVE STE 200 MOUNT PLEASANT, SOUTH CAROLINA	SVC-BUS-OTHER-LMT US
2022-12-02	\$54,000.00	2022-12-02	2022-12-02	K12 MANAGEMENT INC	1501 BELLE ISLE AVE STE 200 MOUNT PLEASANT, SOUTH CAROLINA	SVC-OTHR EXT-LMT AFA
2022-12-07	\$14,550.00	2022-12-07	2022-12-07	K1X INC	1 HIGH STREET CT MORRISTOWN, NEW JERSEY	IT ON PREM SFTWR LIC
2022-08-02	\$13,535.00	2022-08-02	2022-08-02	KAL-LITE	1111 CANDIA RD MANCHESTER, NEW HAMPSHIRE	SUP-FEED - FIELD
2023-03-20	\$9,276.00	2023-03-20	2023-03-20	KALMBACH FEEDS INC	ATTN PAYMENT PROCESSING 7148 STATE HIGHW UPPER SANDUSKY, OHIO	SUP-AG-FEED
2023-03-22	\$5,850.00	2023-03-22	2023-03-22	KAPLAN INC	PO BOX 203895 DALLAS, TEXAS	SVC-OTHR EXT-LMT AFA
2023-03-23	\$9,900.00	2023-03-23	2023-03-23	KAPLAN INC	PO BOX 203895 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-04-10	\$7,400.00	2023-04-10	2023-04-10	KAPPE ASSOC INC	100 WORMANS MILL CT FREDERICK, MARYLAND	EQ-NC-NON-CPT-LS5000
2022-11-11	\$5,500.00	2022-11-11	2022-11-11	KAUFMAN ADVERTISING	662 LINTON RD HUNTINGDON VALLEY, PENNSYLVANIA	GENERAL OFFICE EXP
2022-08-03	\$8,437.55	2022-08-03	2022-08-03	KBF PRINT TECHNOLOGY	PO BOX 425 WILLIAMSPORT, PENNSYLVANIA	CGS-OTHER PERMITS
2022-09-06	\$5,274.10	2022-09-06	2022-09-06	KBF PRINT TECHNOLOGY	PO BOX 425 WILLIAMSPORT, PENNSYLVANIA	CGS-OTHER PERMITS

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2023-01-23	\$15,068.50	2023-01-23	2023-01-23	KDE DIRECT, LLC	20865 REDSIDE CT STE 100 BEND, OREGON	EQ-NC-NON-CPT-LS5000
2022-07-20	\$6,000.00	2022-07-20	2022-07-20	KEGERREIS OUTDOOR ADVERTISING LLC	PO BOX 242 FAYETTEVILLE, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2022-10-25	\$9,770.00	2022-10-25	2022-10-25	KELLER EQUIPMENT SALES INC	PO BOX 173 LOGANVILLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-19	\$13,834.36	2022-10-19	2022-10-19	KENCOR ELEVATOR SYSTEMS INC	PO BOX 1659 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-06	\$30,000.00	2022-12-06	2022-12-06	KENNETH LANGA	2542 HAWTHORNE RD ANN ARBOR, MICHIGAN	SVC-CONSULT-ADVI UFA
2022-07-29	\$16,980.25	2022-07-29	2022-07-29	KESELOWSKI ADVANCED MANUFACTURING LLC	258 W AVIATION DR STATESVILLE, NORTH CAROLINA	FAB-CAP
2022-07-27	\$35,000.00	2022-07-27	2022-07-27	KEVIN GARANGER	81 STEPPING STONE IRVINE, CALIFORNIA	SVC-CONSULT-ADVI UFA
2023-04-18	\$8,754.00	2023-04-18	2023-04-18	KEVINS WHOLESALE LLC	710 CAPOUSE AVE SCRANTON, PENNSYLVANIA	GENERAL OFFICE EXP
2023-02-22	\$22,658.85	2023-02-22	2023-02-22	KEYENCE CORPORATION OF AMERICA	669 RIVER DR, STE 403 ELMWOOD PARK, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-03-06	\$7,600.00	2023-03-06	2023-03-06	KEYSTONE RIDGE DESIGNS INC	670 MERCER RD BUTLER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-25	\$5,578.00	2023-04-25	2023-04-25	KEYSTONE RIDGE DESIGNS INC	670 MERCER RD BUTLER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-09	\$9,650.00	2022-08-09	2022-08-09	KEYSTONE WASTEWATER SERVICES INC	PO BOX 226 LORETTO, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-20	\$6,110.00	2022-12-20	2022-12-20	KEYSTONE WASTEWATER SERVICES INC	PO BOX 226 LORETTO, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-28	\$5,245.00	2023-02-28	2023-02-28	KEYSTONE WASTEWATER SERVICES INC	PO BOX 226 LORETTO, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-07	\$5,768.50	2023-03-07	2023-03-07	KIMBALL INTERNATIONAL	1600 ROYAL ST JASPER, INDIANA	EQ-NC-NON-CPT-LS5000
2023-03-09	\$10,795.50	2023-03-09	2023-03-09	KIMBALL INTERNATIONAL	1600 ROYAL ST JASPER, INDIANA	EQ-NC-FURNITURE
2022-07-20	\$29,538.00	2022-07-20	2022-07-20	KINETIC SOFTWARE INC	3701 N RAVENSWOOD AVE CHICAGO, ILLINOIS	IT SOFTWARE MAINT

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2023-05-12	\$31,015.00	2023-05-12	2023-05-12	KINETIC SOFTWARE INC	3701 N RAVENSWOOD AVE CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-07-01	\$23,400.00	2022-07-01	2022-07-01	KINEXON INC	200 S. WACKER DR STE 3100 CHICAGO, ILLINOIS	IT END US CMP DV U5K
2022-11-17	\$9,224.00	2022-11-17	2022-11-17	KING PRINTING	1305 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-12	\$7,500.00	2022-09-12	2022-09-12	KIRA TALENT INC	99 YORKVILLE AVENUE SUITE 200 TORONTO, ONTARIO	IT SOFTWARE MAINT
2022-10-31	\$7,500.00	2022-10-31	2022-10-31	KIRA TALENT INC	99 YORKVILLE AVENUE SUITE 200 TORONTO, ONTARIO	IT ON PREM SFTWR LIC
2023-05-31	\$6,160.00	2023-05-31	2023-05-31	KISTLER INSTRUMENT CORP	75 JOHN GLENN DR AMHERST, NEW YORK	SUP-LABORATORY
2022-09-14	\$14,900.00	2022-09-14	2022-09-14	KIT UNITED	44 RUE LA FAYETTE PARIS, PARIS	IT CLOUD SFTWR SUBSC
2022-09-20	\$36,000.00	2022-09-20	2022-09-20	KIVUTO SOLUTIONS INC	495 RICHMOND RD STE 100 OTTOWA, ONTARIO	IT CLOUD SFTWR SUBSC
2023-05-16	\$14,336.28	2023-05-16	2023-05-16	KLA CORPORATION	1 TECHNOLOGY DR MILPITAS, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-04-18	\$6,445.00	2023-04-18	2023-04-18	KLABANS HOME FURNISHINGS	2952 BENNER PIKE BELLEFONTE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-01-10	\$6,000.00	2023-01-10	2023-01-10	KLASKO IMMIGRATION LAW PARTNERS,LLP	1601 MARKET ST STE 2600 PHILADELPHIA, PENNSYLVANIA	SVC-BUS-LEGAL SVC
2022-08-12	\$33,264.00	2022-08-12	2022-08-12	KLEEN MACHINE PRODUCTS LLC	1726 WOODHAVEN DR BENSALEM, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2023-05-25	\$49,896.00	2023-05-25	2023-05-25	KLEEN MACHINE PRODUCTS LLC	1726 WOODHAVEN DR BENSALEM, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2022-11-30	\$7,533.76	2022-11-30	2022-11-30	KLUWER LAW INTERNATIONAL BV	WOLTERS KLUWER ROCKWOOD HOUSE 9 16 PERRY HAYWARDS HEATH, WEST SUSSEX	EQ-NC-ELC RES LG CLT
2023-06-13	\$71,982.50	2023-06-13	2023-06-13	KNIGHT ENTERPRISES INC	1084 BETHLEHEM PIKE MONTGOMERYVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$15,100.00	2023-04-26	2023-04-26	KOHL BROS., INC.	5 E MUTH AVE MYERSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-08	\$65,664.00	2022-07-08	2022-07-08	KONE INC	1 KONE CT MOLINE, ILLINOIS	MNT-NOT OPP DIR BILL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-30	\$76,302.00	2022-08-30	2022-08-30	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OHIO	EQ-NC-NON-CPT-LS5000
2023-05-19	\$11,125.00	2023-05-19	2023-05-19	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OHIO	SVC-OTHR EXT-LMT AFA
2023-04-13	\$166,000.00	2023-04-13	2023-04-13	KORN FERRY (US)	NW 5854 PO BOX 1450 MINNEAPOLIS, MINNESOTA	SVC-BUS-HUM RES SVC
2022-09-29	\$97,083.00	2022-09-29	2022-09-29	KRAPFS COACHES	1060 SAUNDERS LN WEST CHESTER, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-22	\$19,226.00	2023-03-22	2023-03-22	KREISER DISTRIBUTING COMPANY INC	13800 ROUTE 30 N HUNTINGDON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-30	\$20,226.86	2022-09-30	2022-09-30	KRIGER CONSTRUCTION, INC.	7 OAKWOOD DR SCRANTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-15	\$25,026.00	2022-11-15	2022-11-15	KRISLUND CAMP	189 KRISLUND DR PO BOX 116 MADISONBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-01-04	\$27,781.60	2023-01-04	2023-01-04	KRISLUND CAMP	189 KRISLUND DR PO BOX 116 MADISONBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-04-24	\$27,168.00	2023-04-24	2023-04-24	KRISLUND CAMP	189 KRISLUND DR PO BOX 116 MADISONBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-05-25	\$23,487.00	2023-05-25	2023-05-25	KRISLUND CAMP	189 KRISLUND DR PO BOX 116 MADISONBURG, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-06-27	\$10,000.00	2023-06-27	2023-06-27	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SHORE C PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-16	\$6,196.20	2023-02-16	2023-02-16	KRUSS	1020 CREWS RD STE K MATTHEWS, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2023-04-19	\$38,255.00	2023-04-19	2023-04-19	KUALI INC	3300 N ASHTON BLVD STE 230 LEHI, UTAH	IT CLOUD SFTWR SUBSC
2022-07-08	\$150,065.53	2022-07-08	2022-07-08	KUKA ROBOTICS CORPORATION	6600 CENTER DRIVE STERLING HEIGHTS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2023-01-10	\$25,270.00	2023-01-10	2023-01-10	KULITE SEMICONDUCTOR PRODUCTS INC	1 WILLOW TREE RD LEONIA, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2022-08-11	\$8,309.88	2022-08-11	2022-08-11	KURT ADAM	100 CEDRICK AVE BLANDON, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-11	\$47,520.00	2022-08-11	2022-08-11	KURT ADAM	100 CEDRICK AVE BLANDON, PENNSYLVANIA	SVC-TRAINING SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-12	\$81,107.51	2022-07-12	2022-07-12	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-13	\$21,865.02	2022-07-13	2022-07-13	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-19	\$34,815.00	2022-07-19	2022-07-19	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-14	\$216,950.00	2022-09-14	2022-09-14	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-28	\$8,982.00	2022-09-28	2022-09-28	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-20	\$6,680.00	2022-12-20	2022-12-20	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	SUP-LABORATORY
2023-04-24	\$6,546.00	2023-04-24	2023-04-24	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	SUP-LABORATORY
2023-05-16	\$10,000.00	2023-05-16	2023-05-16	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-16	\$113,635.00	2023-05-16	2023-05-16	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-13	\$5,026.82	2023-06-13	2023-06-13	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	SUP-LABORATORY
2023-06-15	\$8,501.64	2023-06-15	2023-06-15	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PENNSYLVANIA	SUP-LABORATORY
2022-09-21	\$12,514.00	2022-09-21	2022-09-21	KWIK GOAL LTD	140 PACIFIC DR QUAKERTOWN, PENNSYLVANIA	SUP-ATH-SPRT EQ UFA
2023-05-31	\$89,168.68	2023-05-31	2023-05-31	KYMIRA LTD	59/61 MILFORD RD READING, BERKSHIRE	SUP-ATH-UNIF-APR UFA
2023-03-07	\$35,112.00	2023-03-07	2023-03-07	L F DRISCOLL COMPANY LLC	401 E CITY AVE STE 500 BALA CYNWYD, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-09	\$108,804.15	2022-07-09	2022-07-09	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-02	\$8,856.00	2022-08-02	2022-08-02	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-19	\$5,495.60	2022-08-19	2022-08-19	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-12	\$6,666.70	2022-09-12	2022-09-12	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-LABORATORY
2022-10-26	\$83,776.50	2022-10-26	2022-10-26	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-18	\$5,322.80	2023-01-18	2023-01-18	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-16	\$13,089.90	2023-02-16	2023-02-16	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-13	\$8,533.40	2023-06-13	2023-06-13	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-20	\$5,293.69	2023-06-20	2023-06-20	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-27	\$11,406.08	2023-06-27	2023-06-27	L/B WATER SERVICE INC	540 S HIGH ST SELINGROVE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-02-20	\$27,795.04	2023-02-20	2023-02-20	LA FONDA HOLDINGS, LLC	100 E SAN FRANCISCO ST SANTA FE, NEW MEXICO	TR-CN-CONUS-AFA
2022-12-19	\$140,000.00	2022-12-19	2022-12-19	LA LIVE PROPERTIES LLC	800 W OLYMPIC BLVD STE 305 LOS ANGELES, CALIFORNIA	EV-UNIV-COMUNITY-UFA
2023-01-23	\$9,275.00	2023-01-23	2023-01-23	LABELLA ASSOCIATES	1000 DUNHAM DR STE B DUNMORE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-20	\$6,450.00	2022-10-20	2022-10-20	LABORATORY TESTING INC	2331 TOPAZ DR HATFIELD, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-13	\$8,232.95	2022-07-13	2022-07-13	LABREPCO	101 WITMER RD STE 700 HORSHAM, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-05	\$5,328.00	2023-06-05	2023-06-05	LABREPCO	101 WITMER RD STE 700 HORSHAM, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-14	\$111,099.00	2022-10-14	2022-10-14	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	SUP-MED-HOSP-UN F-A
2022-11-01	\$10,229.04	2022-11-01	2022-11-01	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	SUP-MED-HOSP-UN F-A
2023-04-25	\$101,760.68	2023-04-25	2023-04-25	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2023-05-22	\$5,249.97	2023-05-22	2023-05-22	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	SUP-MED-HOSP-UN F-A

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-25	\$20,173.06	2023-05-25	2023-05-25	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	SUP-MED-HOSP-UN F-A
2023-06-20	\$58,529.14	2023-06-20	2023-06-20	LAERDAL MEDICAL CORPORATION	LOCKBOX 748987 PHILADELPHIA, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-04-11	\$12,513.76	2023-04-11	2023-04-11	LAKE SHORE INDUSTRIES, INC.	PO BOX 3427 ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-01	\$28,950.00	2022-12-01	2022-12-01	LAKELAND HOLDINGS LLC	218 W WATER ST STE 400 CHARLOTTESVILLE, VIRGINIA	TR-FR-FOREIGN AFA
2023-05-08	\$21,000.00	2023-05-08	2023-05-08	LAKELAND TOURS LLC	218 W WATER ST STE 400 CHARLOTTESVILLE, VIRGINIA	TR-FR-HTL-OT LDG-AFA
2022-07-07	\$61,685.00	2022-07-07	2022-07-07	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-TRAD
2022-07-19	\$7,875.00	2022-07-19	2022-07-19	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-TRAD
2022-08-30	\$17,208.00	2022-08-30	2022-08-30	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-CREDESPRD-DIGIT
2022-08-31	\$19,250.00	2022-08-31	2022-08-31	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-DIG
2022-09-09	\$35,400.00	2022-09-09	2022-09-09	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-DIG
2022-11-02	\$10,800.00	2022-11-02	2022-11-02	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-CREDESPRD-DIGIT
2022-11-18	\$16,718.00	2022-11-18	2022-11-18	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-TRAD
2022-12-15	\$32,760.00	2022-12-15	2022-12-15	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-CREDESPRD-DIGIT
2023-02-01	\$35,400.00	2023-02-01	2023-02-01	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-DIG
2023-02-03	\$8,145.00	2023-02-03	2023-02-03	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-TRAD
2023-03-14	\$39,380.00	2023-03-14	2023-03-14	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-DIG
2023-06-22	\$5,822.52	2023-06-22	2023-06-22	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GEORGIA	COMM-MEDIA BUY-DIG

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-19	\$19,505.28	2022-09-19	2022-09-19	LAMIS JOMAA	102 EAGLESHAM WAY CARY, NORTH CAROLINA	SVC-OTHR EXT-LMT AFA
2022-09-20	\$19,350.00	2022-09-20	2022-09-20	LANDMARK MEDIA SOLUTIONS LLC	3702 CHASE CT NEWTOWN SQUARE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-01-27	\$19,953.00	2023-01-27	2023-01-27	LANDMARK MEDIA SOLUTIONS LLC	3702 CHASE CT NEWTOWN SQUARE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-31	\$61,100.00	2023-05-31	2023-05-31	LANDMARK MEDIA SOLUTIONS LLC	3702 CHASE CT NEWTOWN SQUARE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-28	\$17,600.00	2022-09-28	2022-09-28	LANDPRO EQUIPMENT LLC	817 TOBIAS DR HALIFAX, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-10-05	\$31,000.00	2022-10-05	2022-10-05	LANDPRO EQUIPMENT LLC	2818 EARLYSTOWN RD CENTRE HALL, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-02-20	\$16,600.00	2023-02-20	2023-02-20	LANDPRO EQUIPMENT LLC	2818 EARLYSTOWN RD CENTRE HALL, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-04-18	\$32,000.00	2023-04-18	2023-04-18	LANDPRO EQUIPMENT LLC	2818 EARLYSTOWN RD CENTRE HALL, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-08-23	\$6,489.60	2022-08-23	2022-08-23	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	EQ-NC-FURNITURE
2022-09-02	\$7,571.20	2022-09-02	2022-09-02	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	EQ-NC-NON-CPT-LS5000
2023-01-05	\$5,990.40	2023-01-05	2023-01-05	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	NON CAPITAL EXP PRJT
2023-01-23	\$12,064.00	2023-01-23	2023-01-23	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	EQ-NC-FURNITURE
2023-05-08	\$28,880.80	2023-05-08	2023-05-08	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	NON CAPITAL EXP PRJT
2023-05-23	\$36,504.00	2023-05-23	2023-05-23	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	EQ-NC-FURNITURE
2023-06-27	\$10,015.20	2023-06-27	2023-06-27	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MICHIGAN	EQ-NC-FURNITURE
2023-03-17	\$8,058.05	2023-03-17	2023-03-17	LANDT INTERNATIONAL INC	2520 VESTAL PKWY E # 121 VESTAL, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-09-26	\$5,600.00	2022-09-26	2022-09-26	LANSWEEPER INC	PO BOX 7313 CAROL STREAM, ILLINOIS	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-29	\$35,000.00	2022-11-29	2022-11-29	LANTIGUA WILLIAMS & CO INC	5268 NICHOLSON LN STE G223 KENSINGTON, MARYLAND	SVC-OTHR EXT-LMT AFA
2022-11-10	\$12,159.10	2022-11-10	2022-11-10	LARSON LIGHTING PROTECTION INC	153 S ENOLA RD ENOLA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-23	\$5,327.53	2023-01-23	2023-01-23	LAUBSCHER CHEESE CO LTD	1468 N PERRY HWY MERCER, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-28	\$8,947.40	2023-05-28	2023-05-28	LAUDA BRINKMANN, LP	9 E STOW RD, STE C MARLTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-06-15	\$7,500.00	2023-06-15	2023-06-15	LAURA MICHELLE CARROLL	1117 6TH AVE HOUGHTON, MICHIGAN	SVC-CONSULT-ADVI AFA
2023-03-07	\$13,000.00	2023-03-07	2023-03-07	LAURA'S HOME COOKING	713 ROSSLYN RD BOALSBURG, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-05-09	\$17,239.54	2023-05-09	2023-05-09	LAURA'S HOME COOKING	713 ROSSLYN RD BOALSBURG, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-12-22	\$5,977.47	2022-12-22	2022-12-22	LAUREL HIGHLANDS RESTAURANT & CATERING	132 PINE RIDGE RD BLAIRSVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-05-09	\$12,145.00	2023-05-09	2023-05-09	LAURELVILLE MENNONITE CHURCH CENTER	941 LAURELVILLE LN MOUNT PLEASANT, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-01-05	\$17,906.00	2023-01-05	2023-01-05	LAW BUSINESS RESEARCH LIMITED	MERIDIAN HOUSE 34-36 FARRINGDON STREET LONDON, MIDDLESEX	SUP-INSTRUCTIONAL
2022-12-05	\$125,000.00	2022-12-05	2022-12-05	LAW SCHOOL ADMISSION COUNCIL	662 PENN STREET NEWTOWN, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-07-18	\$5,052.00	2022-07-18	2022-07-18	LAWRUK BUILDER INC	210 W PLANK RD ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-04	\$9,348.90	2023-01-04	2023-01-04	LAWRUK BUILDER INC	210 W PLANK RD ALTOONA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-09	\$7,116.00	2022-08-09	2022-08-09	LAZERPRO VIDEO PRODUCTIONS, INC	220 REGENT CT STE B STATE COLLEGE, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2023-05-30	\$7,500.00	2023-05-30	2023-05-30	LAZERPRO VIDEO PRODUCTIONS, INC	220 REGENT CT STE B STATE COLLEGE, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-01-17	\$21,522.41	2023-01-17	2023-01-17	LE BASQUE	4652 SW 74TH AVE MIAMI, FLORIDA	EV- GST-DONR-ETC-UFA
2023-03-06	\$13,005.80	2023-03-06	2023-03-06	LEANPATH INC	8305 SW CREEKSIDE PL STE A BEAVERTON, OREGON	IT CLOUD SFTWR SUBSC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-06	\$20,480.00	2023-03-06	2023-03-06	LEANPATH INC	8305 SW CREEKSIDE PL STE A BEAVERTON, OREGON	IT CLOUD SFTWR SUBSC
2023-03-09	\$9,707.22	2023-03-09	2023-03-09	LEANPATH INC	8305 SW CREEKSIDE PL STE A BEAVERTON, OREGON	IT CLOUD SFTWR SUBSC
2023-03-09	\$9,970.40	2023-03-09	2023-03-09	LEANPATH INC	8305 SW CREEKSIDE PL STE A BEAVERTON, OREGON	IT CLOUD SFTWR SUBSC
2023-04-20	\$5,314.26	2023-04-20	2023-04-20	LEANPATH INC	8305 SW CREEKSIDE PL STE A BEAVERTON, OREGON	IT CLOUD SFTWR SUBSC
2023-03-28	\$31,999.54	2023-03-28	2023-03-28	LEAPOINT LLC	12110 SUNSET HILLS RD STE 600 RESTON, VIRGINIA	SVC-CONSULT-ADVI UFA
2022-07-19	\$15,000.00	2022-07-19	2022-07-19	LEARNER-CENTERED COLLABORATIVE	49 STEVENSON ST STE 1000 SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2023-04-24	\$6,573.00	2023-04-24	2023-04-24	LEARNING TREE INTL	DEPT AT952907 ATLANTA, GEORGIA	SVC-TRAINING SVC
2023-06-26	\$13,000.00	2023-06-26	2023-06-26	LEARNQUEST, INC	1900 MARKET ST STE 800 PHILADELPHIA, PENNSYLVANIA	CNF-CONF-SEM REG AFA
2022-10-12	\$9,500.00	2022-10-12	2022-10-12	LEE WINTERHALTER	624 BROAD ST MT PLEASANT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-12-07	\$20,488.64	2022-12-07	2022-12-07	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IOWA	IT CLOUD SFTWR SUBSC
2023-02-27	\$14,000.00	2023-02-27	2023-02-27	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IOWA	IT CLOUD SFTWR SUBSC
2023-05-22	\$21,103.30	2023-05-22	2023-05-22	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IOWA	IT CLOUD SFTWR SUBSC
2023-06-07	\$6,750.00	2023-06-07	2023-06-07	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IOWA	IT SOFTWARE MAINT
2023-02-09	\$14,300.00	2023-02-09	2023-02-09	LEIBOLD INC	2535 PANTHER VALLEY RD POTTSVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-12	\$6,525.00	2023-01-12	2023-01-12	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-01-18	\$10,138.00	2023-01-18	2023-01-18	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-02-08	\$11,551.00	2023-02-08	2023-02-08	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-20	\$5,117.00	2023-02-20	2023-02-20	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-02-23	\$205,884.00	2023-02-23	2023-02-23	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-03-14	\$7,316.00	2023-03-14	2023-03-14	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-04-17	\$5,693.60	2023-04-17	2023-04-17	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-12	\$5,371.00	2023-05-12	2023-05-12	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-18	\$21,848.28	2023-05-18	2023-05-18	LEICA MICROSYSTEMS INC	1700 LEIDER LN BUFFALO GROVE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-29	\$11,200.00	2022-08-29	2022-08-29	LENNON, SMITH, SOULERET ENGINEERING, INC	846 4TH AVE CORAOPOLIS, PENNSYLVANIA	SVC-ARCH-ENG SVC
2023-03-03	\$10,320.00	2023-03-03	2023-03-03	LENOVO US INC	PO BOX 643055 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-03-07	\$12,900.00	2023-03-07	2023-03-07	LENOVO US INC	PO BOX 643055 PITTSBURGH, PENNSYLVANIA	IT END US CMP DV U5K
2023-04-03	\$35,294.90	2023-04-03	2023-04-03	LES INDUSTRIES FOURNIER INC	3787 BOUL FRONTENAC QUEST THETFORD MINES, QUEBEC	SVC-EXT MAINT SVC
2022-11-08	\$11,000.00	2022-11-08	2022-11-08	LETSFIT / LLC	720 INTERNATIONAL PKWY SUNRISE, FLORIDA	SUP-LABORATORY
2023-05-30	\$9,900.00	2023-05-30	2023-05-30	LETSFIT / LLC	720 INTERNATIONAL PKWY SUNRISE, FLORIDA	SUP-LABORATORY
2022-07-08	\$13,963.00	2022-07-08	2022-07-08	LEZZER LUMBER	2350 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-07	\$9,933.00	2022-11-07	2022-11-07	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DELAWARE	SVC-EXT MAINT SVC
2023-02-06	\$6,217.00	2023-02-06	2023-02-06	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DELAWARE	SVC-EXT MAINT SVC
2022-07-01	\$7,027.44	2022-07-01	2022-07-01	LGC GENOMICS LLC	3600 MINNESOTA ST ALEXANDRIA, MINNESOTA	SVC-AG RELATED SVC
2022-08-03	\$11,600.00	2022-08-03	2022-08-03	LGC GENOMICS LLC	3600 MINNESOTA ST ALEXANDRIA, MINNESOTA	SVC-AG RELATED SVC

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2022-10-05	\$9,635.00	2022-10-05	2022-10-05	LIAISON HOLDINGS LLC	311 ARSENAL ST, ST 5600 WATERTOWN, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-10-17	\$7,462.50	2022-10-17	2022-10-17	LIBELLE, LLC	3330 CUMBERLAND BLVD STE 500 ATLANTA, GEORGIA	IT SOFTWARE MAINT
2022-10-17	\$15,000.00	2022-10-17	2022-10-17	LIBELLE, LLC	3330 CUMBERLAND BLVD STE 500 ATLANTA, GEORGIA	IT SVC-EXTRNL VENDOR
2022-10-17	\$29,887.50	2022-10-17	2022-10-17	LIBELLE, LLC	3330 CUMBERLAND BLVD STE 500 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-06-05	\$28,196.03	2023-06-05	2023-06-05	LIBNOVA SL	PASEO DE LA CASTELLANA, 153 28046 - MADRID, MADRID	IT SVC-CLOUD COMPUTG
2022-08-24	\$7,461.24	2022-08-24	2022-08-24	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-08-30	\$10,972.50	2022-08-30	2022-08-30	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-11-01	\$5,050.00	2022-11-01	2022-11-01	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-11-23	\$7,818.46	2022-11-23	2022-11-23	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-12-08	\$13,825.50	2022-12-08	2022-12-08	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-01-24	\$18,762.46	2023-01-24	2023-01-24	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2023-02-03	\$32,755.84	2023-02-03	2023-02-03	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	SUP-LABORATORY
2023-03-07	\$12,776.38	2023-03-07	2023-03-07	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	SUP-LABORATORY
2023-03-14	\$8,188.96	2023-03-14	2023-03-14	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-03-20	\$6,078.97	2023-03-20	2023-03-20	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-03-28	\$8,188.96	2023-03-28	2023-03-28	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-06-05	\$5,749.58	2023-06-05	2023-06-05	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-05	\$53,211.17	2023-06-05	2023-06-05	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-06-06	\$55,764.75	2023-06-06	2023-06-06	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	SUP-LABORATORY
2023-06-08	\$40,887.80	2023-06-08	2023-06-08	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CALIFORNIA	SVC-EXT MAINT SVC
2023-03-15	\$10,187.52	2023-03-15	2023-03-15	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2023-03-15	\$11,423.52	2023-03-15	2023-03-15	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2023-03-20	\$5,289.82	2023-03-20	2023-03-20	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2023-03-24	\$5,081.96	2023-03-24	2023-03-24	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2023-04-05	\$10,724.88	2023-04-05	2023-04-05	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-12-12	\$5,674.99	2022-12-12	2022-12-12	LIFETECHCORPORATION	7335 EXECUTIVE WAY FREDERICK, MD	LABORATORY SUPPLIES
2022-11-04	\$8,580.27	2022-11-04	2022-11-04	LIFETECHCORPORATION	7335 EXECUTIVE WAY FREDERICK, MD	EQUIPMENT NON-CAPITAL
2022-09-07	\$6,201.35	2022-09-07	2022-09-07	LIFETECHCORPORATION	7335 EXECUTIVE WAY FREDERICK, MD	LABORATORY SUPPLIES
2022-09-14	\$9,129.80	2022-09-14	2022-09-14	LIFETECHCORPORATION	7335 EXECUTIVE WAY FREDERICK, MD	LABORATORY SUPPLIES
2022-08-10	\$125,940.00	2022-08-10	2022-08-10	LIFETIME BENEFIT SOLUTIONS INC	PO BOX 5510 BINGHAMTON, NEW YORK	SVC-HEALTH-MED
2023-05-12	\$125,940.00	2023-05-12	2023-05-12	LIFETIME BENEFIT SOLUTIONS INC	PO BOX 5510 BINGHAMTON, NEW YORK	SVC-HEALTH-MED
2023-05-22	\$163,251.72	2023-05-22	2023-05-22	LIFETIME BENEFIT SOLUTIONS INC	PO BOX 5510 BINGHAMTON, NEW YORK	SVC-HEALTH-MED
2023-05-17	\$5,471.38	2023-05-17	2023-05-17	LIGHTNING SOURCE INC	PO BOX 503531 SAINT LOUIS, MISSOURI	CGS-PRS PRNT-DEMAND
2023-06-09	\$13,463.96	2023-06-09	2023-06-09	LIGHTNING SOURCE INC	PO BOX 503531 SAINT LOUIS, MISSOURI	CGS-PRS PRNT-DEMAND

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-24	\$11,750.40	2023-02-24	2023-02-24	LIGONIER CAMP AND CONFERENCE CENTER	188 MACARTNEY LN LIGONIER, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-01-31	\$30,000.00	2023-01-31	2023-01-31	LILYPAD LLC	9 HANNAFORD COVE RD CAPE ELIZABETH, MAINE	IT SVC-EXTRNL VENDOR
2022-09-20	\$11,000.00	2022-09-20	2022-09-20	LIMSPRO INC	ATTN JOSEPH AKL 3501 KALISTA CT SE PALM BAY, FLORIDA	IT SVC-EXTRNL VENDOR
2022-07-07	\$6,232.20	2022-07-07	2022-07-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-07-12	\$25,848.90	2022-07-12	2022-07-12	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2022-07-18	\$18,053.20	2022-07-18	2022-07-18	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2022-07-18	\$6,174.32	2022-07-18	2022-07-18	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-07-19	\$6,250.00	2022-07-19	2022-07-19	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2022-07-28	\$84,477.00	2022-07-28	2022-07-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2022-07-29	\$15,886.22	2022-07-29	2022-07-29	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-08-02	\$11,688.33	2022-08-02	2022-08-02	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-08-17	\$7,756.02	2022-08-17	2022-08-17	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-08-25	\$6,699.33	2022-08-25	2022-08-25	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-09-06	\$15,707.19	2022-09-06	2022-09-06	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-09-13	\$7,931.45	2022-09-13	2022-09-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-09-28	\$6,631.16	2022-09-28	2022-09-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-09-28	\$24,058.50	2022-09-28	2022-09-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS

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2022-10-10	\$9,270.45	2022-10-10	2022-10-10	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-10-13	\$7,445.45	2022-10-13	2022-10-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-11-02	\$11,076.44	2022-11-02	2022-11-02	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-11-04	\$8,033.02	2022-11-04	2022-11-04	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-11-14	\$6,533.21	2022-11-14	2022-11-14	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-11-18	\$6,061.34	2022-11-18	2022-11-18	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-11-30	\$14,869.33	2022-11-30	2022-11-30	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-12-01	\$6,080.08	2022-12-01	2022-12-01	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-12-07	\$6,661.24	2022-12-07	2022-12-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2022-12-14	\$8,392.28	2022-12-14	2022-12-14	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-01-06	\$11,965.54	2023-01-06	2023-01-06	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-01-11	\$6,031.66	2023-01-11	2023-01-11	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-01-13	\$7,500.00	2023-01-13	2023-01-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2023-01-26	\$15,358.75	2023-01-26	2023-01-26	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-02-09	\$10,648.13	2023-02-09	2023-02-09	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-02-16	\$5,840.02	2023-02-16	2023-02-16	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-03-02	\$12,155.52	2023-03-02	2023-03-02	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS

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2023-03-03	\$5,812.80	2023-03-03	2023-03-03	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-03-17	\$10,566.22	2023-03-17	2023-03-17	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-03-23	\$10,747.43	2023-03-23	2023-03-23	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-03-30	\$5,525.30	2023-03-30	2023-03-30	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-04-07	\$6,819.22	2023-04-07	2023-04-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-04-13	\$6,807.33	2023-04-13	2023-04-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-04-20	\$6,797.16	2023-04-20	2023-04-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-04-28	\$13,746.27	2023-04-28	2023-04-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-05-03	\$5,978.92	2023-05-03	2023-05-03	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-05-11	\$8,934.75	2023-05-11	2023-05-11	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-05-19	\$7,557.29	2023-05-19	2023-05-19	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-05-24	\$7,285.94	2023-05-24	2023-05-24	LINDE GAS & EQUIPMENT INC	PO BOX 382000 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-30	\$13,274.34	2023-05-30	2023-05-30	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-06-07	\$5,758.76	2023-06-07	2023-06-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-06-20	\$11,318.45	2023-06-20	2023-06-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS
2023-06-21	\$5,658.25	2023-06-21	2023-06-21	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	SUP-LABORATORY
2023-06-30	\$17,968.24	2023-06-30	2023-06-30	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CONNECTICUT	CGS-RESL-GS COMP GAS

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-12	\$32,768.55	2022-07-12	2022-07-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-07-13	\$14,493.87	2022-07-13	2022-07-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-07-25	\$8,709.18	2022-07-25	2022-07-25	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-08-02	\$16,792.60	2022-08-02	2022-08-02	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-03	\$10,476.00	2022-08-03	2022-08-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-09	\$34,953.33	2022-08-09	2022-08-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-08-12	\$82,839.35	2022-08-12	2022-08-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-18	\$7,713.85	2022-08-18	2022-08-18	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-08-18	\$5,650.00	2022-08-18	2022-08-18	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-19	\$23,476.38	2022-08-19	2022-08-19	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-08-26	\$9,814.36	2022-08-26	2022-08-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-09-05	\$5,468.20	2022-09-05	2022-09-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-09-06	\$15,473.36	2022-09-06	2022-09-06	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-08	\$5,335.80	2022-09-08	2022-09-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-08	\$6,491.00	2022-09-08	2022-09-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-08	\$23,082.80	2022-09-08	2022-09-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-09-09	\$6,993.00	2022-09-09	2022-09-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-09	\$12,623.07	2022-09-09	2022-09-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-09	\$13,904.26	2022-09-09	2022-09-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-14	\$22,597.08	2022-09-14	2022-09-14	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-17	\$22,806.29	2022-09-17	2022-09-17	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-09-22	\$63,462.96	2022-09-22	2022-09-22	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-10-05	\$7,057.95	2022-10-05	2022-10-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-10-10	\$7,577.20	2022-10-10	2022-10-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-10	\$7,966.42	2022-10-10	2022-10-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-10	\$6,549.90	2022-10-10	2022-10-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-10-11	\$16,427.47	2022-10-11	2022-10-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-14	\$33,722.16	2022-10-14	2022-10-14	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-19	\$26,955.20	2022-10-19	2022-10-19	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-10-27	\$6,837.47	2022-10-27	2022-10-27	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-11-01	\$7,043.00	2022-11-01	2022-11-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-01	\$11,224.36	2022-11-01	2022-11-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-11-02	\$5,474.32	2022-11-02	2022-11-02	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-02	\$8,941.75	2022-11-02	2022-11-02	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-03	\$15,235.55	2022-11-03	2022-11-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-03	\$22,597.08	2022-11-03	2022-11-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-16	\$9,036.20	2022-11-16	2022-11-16	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-29	\$12,870.60	2022-11-29	2022-11-29	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-11-30	\$6,464.55	2022-11-30	2022-11-30	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-02	\$7,615.17	2022-12-02	2022-12-02	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-05	\$7,400.00	2022-12-05	2022-12-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-05	\$8,958.52	2022-12-05	2022-12-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-21	\$13,585.00	2022-12-21	2022-12-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-21	\$65,628.33	2022-12-21	2022-12-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2022-12-22	\$7,711.04	2022-12-22	2022-12-22	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-01-03	\$12,240.40	2023-01-03	2023-01-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-06	\$8,064.00	2023-01-06	2023-01-06	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-11	\$16,334.54	2023-01-11	2023-01-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-01-17	\$10,693.00	2023-01-17	2023-01-17	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	GENERAL OFFICE EXP
2023-01-20	\$8,290.12	2023-01-20	2023-01-20	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-21	\$16,314.22	2023-01-21	2023-01-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-23	\$64,765.70	2023-01-23	2023-01-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-01	\$10,744.37	2023-02-01	2023-02-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-02-03	\$22,597.08	2023-02-03	2023-02-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-21	\$7,899.90	2023-02-21	2023-02-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-21	\$9,352.70	2023-02-21	2023-02-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-02-22	\$6,726.52	2023-02-22	2023-02-22	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$18,556.40	2023-02-23	2023-02-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-21	\$11,169.11	2023-03-21	2023-03-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-03-23	\$5,700.00	2023-03-23	2023-03-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-30	\$10,035.10	2023-03-30	2023-03-30	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-03-31	\$14,586.82	2023-03-31	2023-03-31	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-03	\$11,734.60	2023-04-03	2023-04-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-04-10	\$22,597.08	2023-04-10	2023-04-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-24	\$8,341.75	2023-04-24	2023-04-24	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-25	\$9,161.87	2023-04-25	2023-04-25	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-01	\$9,700.00	2023-05-01	2023-05-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-04	\$7,683.00	2023-05-04	2023-05-04	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-12	\$6,989.67	2023-05-12	2023-05-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-05-15	\$11,159.58	2023-05-15	2023-05-15	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-18	\$14,107.65	2023-05-18	2023-05-18	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-30	\$8,086.54	2023-05-30	2023-05-30	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-06-06	\$6,274.98	2023-06-06	2023-06-06	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-06-13	\$5,085.34	2023-06-13	2023-06-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-06-26	\$13,670.40	2023-06-26	2023-06-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-26	\$25,016.81	2023-06-26	2023-06-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-27	\$15,724.14	2023-06-27	2023-06-27	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-28	\$12,782.17	2023-06-28	2023-06-28	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-06-30	\$7,707.53	2023-06-30	2023-06-30	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PENNSYLVANIA	CGS-RESL-MPC MATER
2023-01-10	\$9,659.55	2023-01-10	2023-01-10	LINKEDIN CORPORATION	1000 W MAUDE AVE SUNNYVALE, CALIFORNIA	IT ON PREM SFTWR LIC
2023-02-09	\$34,648.00	2023-02-09	2023-02-09	LINKEDIN CORPORATION	1000 W MAUDE AVE SUNNYVALE, CALIFORNIA	IT ON PREM SFTWR LIC
2023-06-01	\$5,980.00	2023-06-01	2023-06-01	LION BLUE CARPET CREW INC.	122 QUARTZ DR BELLEFONTE, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-08-04	\$9,528.80	2022-08-04	2022-08-04	LIONEX GMBH	SALZDAHLUMER STRASE 196 GEB 1A BRAUNSCHWEIG, LOWER SAXONY	SUP-LABORATORY
2022-10-12	\$13,764.00	2022-10-12	2022-10-12	LIPPER INC	PO BOX 417148 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2022-10-24	\$14,128.76	2022-10-24	2022-10-24	LIQUID WEB LLC	21700 MELROSE AVE SOUTHFIELD, MICHIGAN	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-05	\$7,428.00	2023-05-05	2023-05-05	LITMUS SOFTWARE INC	675 MASSACHUSETTS AVE STE 10 CAMBRIDGE, MASSACHUSETTS	IT SVC-CLOUD COMPUTG
2023-05-18	\$6,179.00	2023-05-18	2023-05-18	LITMUS SOFTWARE INC	675 MASSACHUSETTS AVE STE 10 CAMBRIDGE, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-01-26	\$5,649.00	2023-01-26	2023-01-26	LITRE SERVICE INC	2165 PONTIAC RD AUBURN HILLS, MICHIGAN	MNT-NOT OPP DIR BILL
2023-02-16	\$9,005.00	2023-02-16	2023-02-16	LJC JANITORIAL DISTRIBUTORS LLC	1626 CEDAR AVE SCRANTON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-10	\$13,326.85	2022-08-10	2022-08-10	LOADBALANCER.ORG INC	4550 LINDEN HILL RD, STE 201 WILMINGTON, DELAWARE	IT ON PREM SFTWR LIC
2022-08-24	\$175,000.00	2022-08-24	2022-08-24	LOCAL FACTOR GROUP LLC	1201 KINGS HIGHWAY STE 2 #1019 FAIRFIELD, CONNECTICUT	COMM-MEDIA BUY-DIG
2023-01-09	\$13,200.00	2023-01-09	2023-01-09	LOCAL SEED CO	802 ROZELLE ST MEMPHIS, TENNESSEE	SUP-AG-CROP SUPPLIES
2022-11-07	\$15,723.80	2022-11-07	2022-11-07	LOCK HAVEN UNIVERSITY	401 N FAIRVIEW ST LOCK HAVEN, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-01-13	\$7,406.80	2023-01-13	2023-01-13	LONG ISLAND MARRIOTT HOTEL AND	101 JAMES DOOLITTLE BLVD UNIONDALE, NEW YORK	EV-PRIMARYLY STUDENTS
2023-06-08	\$138,000.00	2023-06-08	2023-06-08	LONGHORN LOCKER COMPANY LLC	503 W COUNTRY RD 109 VENUS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-07-15	\$9,270.00	2022-07-15	2022-07-15	LONGSTRETH BROTHERS INC	211 UNION AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-11	\$7,771.53	2022-07-11	2022-07-11	LONGSTRETH SPORTING GOODS LLC	78 WELLS RD SPRING CITY, PENNSYLVANIA	SUP-ATH-SPRT EQ UFA
2022-08-10	\$35,377.04	2022-08-10	2022-08-10	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2022-09-21	\$9,053.23	2022-09-21	2022-09-21	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2022-10-07	\$19,276.00	2022-10-07	2022-10-07	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-10-24	\$9,677.85	2022-10-24	2022-10-24	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2022-12-15	\$38,893.01	2022-12-15	2022-12-15	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-23	\$5,994.00	2023-01-23	2023-01-23	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2023-02-23	\$13,760.00	2023-02-23	2023-02-23	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-EXT MAINT SVC
2023-04-24	\$63,781.00	2023-04-24	2023-04-24	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2023-06-13	\$8,777.00	2023-06-13	2023-06-13	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2023-06-16	\$19,276.00	2023-06-16	2023-06-16	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-02-03	\$6,333.00	2023-02-03	2023-02-03	LORENTE GROUP LLC	6950 BRYAN DAIRY RD LARGO, FLORIDA	EMPL AWD-NO-TX-UN FA
2022-09-22	\$6,600.00	2022-09-22	2022-09-22	LORENZ BUS SERVICE INC	8600 XYLITE ST NE MINNEAPOLIS, MINNESOTA	TR-CN-BUS-ALW F-A
2022-09-27	\$6,600.00	2022-09-27	2022-09-27	LORENZ BUS SERVICE INC	8600 XYLITE ST NE MINNEAPOLIS, MINNESOTA	TR-CN-BUS-ALW F-A
2022-10-24	\$5,100.00	2022-10-24	2022-10-24	LORENZ BUS SERVICE INC	8600 XYLITE ST NE MINNEAPOLIS, MINNESOTA	TR-CN-BUS-ALW F-A
2022-12-05	\$5,250.00	2022-12-05	2022-12-05	LORENZ BUS SERVICE INC	8600 XYLITE ST NE MINNEAPOLIS, MINNESOTA	TR-CN-BUS-ALW F-A
2022-07-21	\$10,410.40	2022-07-21	2022-07-21	LOUIS DREYFUS CO JUICES NA LLC	PO BOX 744424 ATLANTA, GEORGIA	SUP-FOOD SUPPLIES
2023-02-08	\$14,200.00	2023-02-08	2023-02-08	LOUIS DREYFUS CO JUICES NA LLC	PO BOX 744424 ATLANTA, GEORGIA	SUP-FOOD SUPPLIES
2023-05-25	\$5,437.80	2023-05-25	2023-05-25	LOWES	PO BOX 530954 ATLANTA, GEORGIA	CGS-OPP STORES-MAIN
2023-03-02	\$16,500.00	2023-03-02	2023-03-02	LP MIDCO LLC	13907 S MINUTEMAN DR STE 225 DRAPER, UTAH	IT CLOUD SFTWR SUBSC
2023-03-20	\$11,160.00	2023-03-20	2023-03-20	LRP RECYCLING	89 MAIN ST STE 213 MEDWAY, MASSACHUSETTS	SVC-RECYCLING
2022-10-11	\$60,000.00	2022-10-11	2022-10-11	LSEO LLC	16 S RIVER ST STE 500 WILKES BARRE, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-02-27	\$19,800.00	2023-02-27	2023-02-27	LSM TECH LLC	100 MOUNTAIN VIEW DR ETTERS, PENNSYLVANIA	MNT-NOT OPP DIR BILL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-20	\$14,670.00	2023-04-20	2023-04-20	LUDLUM MEASUREMENTS	PO BOX 972965 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-07-20	\$8,800.00	2022-07-20	2022-07-20	LUMINEX CORPORATION	PO BOX 844222 DALLAS, TEXAS	MNT-NOT OPP DIR BILL
2023-04-11	\$21,810.24	2023-04-11	2023-04-11	LUMIVERO LLC	1331 17TH ST STE 404 DENVER, COLORADO	IT ON PREM SFTWR LIC
2023-03-30	\$11,662.50	2023-03-30	2023-03-30	LUTHERAN CAMPING CORP OF CENTRAL PA	PO BOX 459 ARENDTSTVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-03-07	\$34,970.00	2023-03-07	2023-03-07	LUXEL CORPORATION	PO BOX 1879 FRIDAY HARBOR, WASHINGTON	EQ-NC-NON-CPT-LS5000
2022-07-19	\$150,009.62	2022-07-19	2022-07-19	LYNCEE TEC SA	LYNCEE TEC SA LAUSANNE, VAUD	EQ-NC-NON-CPT-LS5000
2022-08-29	\$9,186.50	2022-08-29	2022-08-29	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-09-29	\$5,558.40	2022-09-29	2022-09-29	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-09-29	\$12,020.50	2022-09-29	2022-09-29	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-09-29	\$54,437.50	2022-09-29	2022-09-29	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-10-06	\$7,200.00	2022-10-06	2022-10-06	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-12-14	\$8,160.00	2022-12-14	2022-12-14	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2023-02-05	\$10,800.00	2023-02-05	2023-02-05	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2023-03-13	\$5,440.00	2023-03-13	2023-03-13	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2023-05-23	\$5,440.00	2023-05-23	2023-05-23	LYNN ELECTRONICS, LLC	1390 WELSH ROAD NORTH WALES, PENNSYLVANIA	IT NETWORKING DV U5K
2022-07-08	\$104,500.00	2022-07-08	2022-07-08	LYNRED USA INC	373 ROUTE 46 W FAIRFIELD, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-02-07	\$9,630.00	2023-02-07	2023-02-07	LYRASIS	PO BOX 100125 CL # 900077 COLUMBIA, SOUTH CAROLINA	IT CLOUD SFTWR SUBSC

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2022-09-12	\$8,760.00	2022-09-12	2022-09-12	LYS TECHNOLOGIES A/S	BLOX HUB, BRYGHUSGADE 8 COPENHAGEN, DANISH CAPITAL REG.	IT ON PREM SFTWR LIC
2022-07-28	\$45,000.00	2022-07-28	2022-07-28	M M WEAVER & SONS INC	169 N GROFFDALE RD LEOLA, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-12-14	\$8,897.00	2022-12-14	2022-12-14	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-02	\$5,400.00	2023-03-02	2023-03-02	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-11	\$12,128.00	2023-04-11	2023-04-11	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-11	\$14,659.00	2023-04-11	2023-04-11	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-01	\$9,889.00	2022-07-01	2022-07-01	M&M CONCRETE SERVICES LLC	120 BEECH AVE PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-13	\$359,820.00	2022-09-13	2022-09-13	M. BRAUN INC.	14 MARIN WAY STRATHAM, NEW HAMPSHIRE	EQ-NC-NON-CPT-LS5000
2022-08-03	\$24,000.00	2022-08-03	2022-08-03	MACE MEDIA INC	11551 NUCKOIS RD, STE L GLEN ALLEN, VIRGINIA	COMM-MEDIA BUY-DIG
2022-10-19	\$5,650.00	2022-10-19	2022-10-19	MACKEY COMPOSITION	135 ORCHARD AVE BATTLE CREEK, MICHIGAN	SVC-COM-PUB REL AFA
2022-12-21	\$203,249.00	2022-12-21	2022-12-21	MAGELLAN JETS LLC	1200 CROWN COLONY DR STE 600 QUINCY, MASSACHUSETTS	TR-CN-CONUS-AFA
2023-06-16	\$29,913.00	2023-06-16	2023-06-16	MAGELLAN JETS LLC	1200 CROWN COLONY DR STE 600 QUINCY, MASSACHUSETTS	TR-CN-CONUS-AFA
2023-01-13	\$33,914.80	2023-01-13	2023-01-13	MAGNOLIA CONSULTING LLC	5135 BLENHEIM RD CHARLOTTESVILLE, VIRGINIA	SVC-CONSULT-ADVI UFA
2023-05-03	\$5,570.00	2023-05-03	2023-05-03	MAGTROL, INC	70 GARDENVILLE PKWY W BUFFALO, NEW YORK	SUP-LABORATORY
2022-11-16	\$5,475.00	2022-11-16	2022-11-16	MAILKI MECHANICAL	553 FREEPORT RD FREEPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-24	\$5,278.77	2023-02-24	2023-02-24	MAKDAD INDUSTRIAL SUPPLY CO INC	PO BOX 831 ALTOONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-11	\$10,980.84	2023-04-11	2023-04-11	MAKDAD INDUSTRIAL SUPPLY CO INC	PO BOX 831 ALTOONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-08-11	\$20,566.21	2022-08-11	2022-08-11	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-08-11	\$23,663.09	2022-08-11	2022-08-11	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-08-11	\$29,074.45	2022-08-11	2022-08-11	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-08-18	\$9,232.26	2022-08-18	2022-08-18	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-01-20	\$7,740.00	2023-01-20	2023-01-20	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-03-28	\$5,162.00	2023-03-28	2023-03-28	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, ILLINOIS	SVC-EXT MAINT SVC
2022-10-28	\$5,050.00	2022-10-28	2022-10-28	MANNING PHOTOGRAPHY	560 OAK LN TYRONE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-07-07	\$12,514.23	2022-07-07	2022-07-07	MANNINGTON MILLS INC	PO BOX 96261 FILE # 96261 CHICAGO, ILLINOIS	SVC-BLDG-CONSTR SVC
2023-06-26	\$14,379.63	2023-06-26	2023-06-26	MANNINGTON MILLS INC	PO BOX 96261 FILE # 96261 CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-09-16	\$45,900.00	2022-09-16	2022-09-16	MANTRA HEALTH INC	228 PARK AVE S PMB 70930 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2023-04-14	\$7,315.24	2023-04-14	2023-04-14	MARA RESTORATION	150 ROESCH AVE ORELAND, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-10	\$6,000.00	2023-04-10	2023-04-10	MARGARITA L HANSON	920 NE 9TH ST MADISON, SOUTH DAKOTA	SVC-COM-PUB REL UFA
2023-04-10	\$24,000.00	2023-04-10	2023-04-10	MARGARITA L HANSON	920 NE 9TH ST MADISON, SOUTH DAKOTA	SVC-COM-PUB REL AFA
2022-08-22	\$18,987.50	2022-08-22	2022-08-22	MARIANNA FOODS INC	PO BOX 332 TIPTON, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-06-15	\$30,553.92	2023-06-15	2023-06-15	MARK ANDY PRINT PRODUCTS	7561 SOLUTIONS CTR CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-06-29	\$8,778.31	2023-06-29	2023-06-29	MARK ANDY PRINT PRODUCTS	7561 SOLUTIONS CTR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-07-18	\$5,425.25	2022-07-18	2022-07-18	MARKETING SYSTEMS GROUP	755 BUSINESS CENTER DR HORSHAM, PENNSYLVANIA	SVC-BUS-OTHER-LMT US

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2022-09-28	\$5,556.25	2022-09-28	2022-09-28	MARKETING SYSTEMS GROUP	755 BUSINESS CENTER DR HORSHAM, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-11-10	\$6,078.00	2022-11-10	2022-11-10	MARKETING SYSTEMS GROUP	755 BUSINESS CENTER DR HORSHAM, PENNSYLVANIA	OTR INTR SVC-LMT AFA
2023-04-12	\$7,286.00	2023-04-12	2023-04-12	MARKETING SYSTEMS GROUP	755 BUSINESS CENTER DR HORSHAM, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-02-24	\$6,095.25	2023-02-24	2023-02-24	MARKETING TECHNOLOGY SERVICES, INC	914 STONY LN GLADWYNE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-10-25	\$20,000.00	2022-10-25	2022-10-25	MARKETSMART LLC	6404 IVY LANE GREENBELT, MARYLAND	IT SVC-CLOUD COMPUTG
2022-10-07	\$36,600.00	2022-10-07	2022-10-07	MARLIN WEBSTER	1319 E PARK HILLS AVE STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-08-01	\$6,649.21	2022-08-01	2022-08-01	MARRIOTT HANOVER	1401 ROUTE 10 WHIPPANY, NEW JERSEY	EV-PRIMARLY STUDENTS
2022-12-15	\$11,048.12	2022-12-15	2022-12-15	MARRIOTT HANOVER	1401 ROUTE 10 WHIPPANY, NEW JERSEY	EV-PRIMARLY STUDENTS
2022-08-05	\$6,521.50	2022-08-05	2022-08-05	MARRIOTT HOTEL SERVICES	9751 WASHINGTON BLVD GAITHERSBURG, MARYLAND	EV-PRIMARLY STUDENTS
2023-02-06	\$7,884.45	2023-02-06	2023-02-06	MARRIOTT HOTEL SERVICES	9751 WASHINGTON BLVD GAITHERSBURG, MARYLAND	EV-PRIMARLY STUDENTS
2022-08-01	\$6,509.84	2022-08-01	2022-08-01	MARRIOTT PRINCETON HOTEL AND	100 COLLEGE RD E PRINCETON, NEW JERSEY	EV-PRIMARLY STUDENTS
2022-08-11	\$9,227.29	2022-08-11	2022-08-11	MARSHA WELSH	640 HOMESTEAD AVE SCOTTDALE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-08-11	\$66,690.00	2022-08-11	2022-08-11	MARSHA WELSH	640 HOMESTEAD AVE SCOTTDALE, PENNSYLVANIA	SVC-TRAINING SVC
2022-10-24	\$8,750.00	2022-10-24	2022-10-24	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-26	\$15,125.00	2022-10-26	2022-10-26	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$13,500.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$14,250.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-27	\$21,250.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$22,750.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$24,375.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-27	\$52,125.00	2022-10-27	2022-10-27	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, COLORADO	SVC-OTHR EXT-LMT AFA
2022-10-20	\$6,257.25	2022-10-20	2022-10-20	MASONIC VILLAGE OF THE GRAND LODGE OF PA	1 MASONIC DR ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-ANIMALS
2022-09-12	\$9,800.00	2022-09-12	2022-09-12	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-09	\$9,840.00	2022-12-09	2022-12-09	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-17	\$9,849.40	2023-04-17	2023-04-17	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-05	\$9,750.00	2023-05-05	2023-05-05	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-02	\$8,585.85	2023-06-02	2023-06-02	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-12	\$15,316.00	2022-10-12	2022-10-12	MASTER HOME WORKS INC	1225 S THOMAS ST #2 ARLINGTON, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-09-26	\$16,600.00	2022-09-26	2022-09-26	MASTER RENOVATORS & BUILDERS INC	2381 UPPER BRUSH VALLEY RD CENTRE HALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-16	\$9,680.00	2022-11-16	2022-11-16	MASTER RENOVATORS & BUILDERS INC	2381 UPPER BRUSH VALLEY RD CENTRE HALL, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-13	\$9,800.00	2022-12-13	2022-12-13	MASTER RENOVATORS & BUILDERS INC	2381 UPPER BRUSH VALLEY RD CENTRE HALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-11-04	\$19,200.00	2022-11-04	2022-11-04	MATE PCS	PO BOX 2254 ELLCOTT CITY, MARYLAND	IT SOFTWARE MAINT
2022-12-06	\$89,708.00	2022-12-06	2022-12-06	MATHESON TRANSFER CO	157 WELLES ST FORTY FORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-20	\$11,000.00	2023-03-20	2023-03-20	MATHESON TRI GAS INC	PO BOX 347297 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY

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2022-08-30	\$874,992.22	2022-08-30	2022-08-30	MATTHEW BENDER & CO INC	PO BOX 9584 NEW YORK, NEW YORK	EQ-NC-ELC RES LG CLT
2022-09-22	\$36,960.00	2022-09-22	2022-09-22	MATTHEW BRIAN THOMAS	16664 SW AIRPORT RD, PO BOX 674 CEDAR KEY, FLORIDA	SVC-CONSULT-ADVI AFA
2023-04-11	\$6,000.00	2023-04-11	2023-04-11	MATTHEW R CORL	3745 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-AG RELATED SVC
2022-07-06	\$9,000.00	2022-07-06	2022-07-06	MATTHEW WILLIAMS	1000 URLIN AVE APT 1008 COLUMBUS, OHIO	SVC-PRESS-PROOFREAD
2022-07-06	\$43,582.00	2022-07-06	2022-07-06	MATTHEW WILLIAMS	1000 URLIN AVE APT 1008 COLUMBUS, OHIO	SVC-PRESS-COMPOSITON
2022-12-05	\$41,800.00	2022-12-05	2022-12-05	MAXIMUS INC	900 SKOKIE BLVD STE 265 NORTHBROOK, ILLINOIS	IT SOFTWARE MAINT
2022-12-13	\$69,000.00	2022-12-13	2022-12-13	MAXIMUS INC	900 SKOKIE BLVD STE 265 NORTHBROOK, ILLINOIS	IT SVC-EXTRNL VENDOR
2022-12-19	\$15,000.00	2022-12-19	2022-12-19	MAXIMUS INC	900 SKOKIE BLVD STE 265 NORTHBROOK, ILLINOIS	IT ON PREM SFTWR LIC
2022-10-07	\$6,928.32	2022-10-07	2022-10-07	MAXWELL TRUCKING AND EXCAVATING	1705 E TROUT RD STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-22	\$20,440.00	2022-08-22	2022-08-22	MAYFIELD GARDENS INC	960 S HUNT RD NEWTOWN SQUARE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-21	\$13,000.00	2022-10-21	2022-10-21	MBK SEARCH LLC	63 COPPS HILL RD RIDGEFIELD, CONNECTICUT	SVC-BUS-HUM RES SVC
2022-10-25	\$14,800.00	2022-10-25	2022-10-25	MBK SEARCH LLC	63 COPPS HILL RD RIDGEFIELD, CONNECTICUT	SVC-BUS-HUM RES SVC
2022-10-25	\$18,800.00	2022-10-25	2022-10-25	MBK SEARCH LLC	63 COPPS HILL RD RIDGEFIELD, CONNECTICUT	SVC-BUS-HUM RES SVC
2022-09-22	\$7,050.00	2022-09-22	2022-09-22	MC CARTER COACH & TOUR	2569 DARLINGTON RD BEAVER FALLS, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-07-20	\$9,640.00	2022-07-20	2022-07-20	MC CREARY ROOFING CO INC	1404 EAST AVE ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-26	\$9,780.00	2022-09-26	2022-09-26	MC CREARY ROOFING CO INC	1404 EAST AVE ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-13	\$8,700.00	2023-02-13	2023-02-13	MC CREARY ROOFING CO INC	1404 EAST AVE ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-19	\$14,400.00	2023-05-19	2023-05-19	MCALLISTER & QUINN LLC	1625 EYE ST NEW STE 750 WASHINGTON, DISTRICT OF COLUMBIA	SVC-BUS-OTHER-LMT US
2023-05-19	\$200,000.04	2023-05-19	2023-05-19	MCALLISTER & QUINN LLC	1625 EYE ST NEW STE 750 WASHINGTON, DISTRICT OF COLUMBIA	SVC-CONSULT-ADVI UFA
2022-09-26	\$335,376.05	2022-09-26	2022-09-26	MCCARTNEYS INC	PO BOX 1714 ALTOONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-07-01	\$12,617.42	2022-07-01	2022-07-01	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-01	\$18,017.48	2022-08-01	2022-08-01	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-03	\$6,685.00	2022-08-03	2022-08-03	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-03	\$9,890.00	2022-08-03	2022-08-03	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-02	\$24,142.00	2022-09-02	2022-09-02	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-07	\$25,983.19	2022-09-07	2022-09-07	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-12	\$9,198.00	2022-09-12	2022-09-12	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-04	\$22,656.45	2022-10-04	2022-10-04	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-05	\$7,792.11	2022-10-05	2022-10-05	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-17	\$5,026.88	2022-10-17	2022-10-17	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$7,855.62	2022-10-24	2022-10-24	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$24,888.89	2022-10-24	2022-10-24	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-13	\$17,376.00	2022-12-13	2022-12-13	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-20	\$15,960.19	2023-01-20	2023-01-20	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-14	\$14,553.08	2023-02-14	2023-02-14	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-21	\$9,101.30	2023-02-21	2023-02-21	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-11	\$16,998.00	2023-04-11	2023-04-11	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-03	\$7,070.03	2023-05-03	2023-05-03	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-21	\$5,229.31	2023-06-21	2023-06-21	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-26	\$7,501.83	2022-09-26	2022-09-26	MCGRATH RENTCORP DBA TRS-RENTELCO	1830 W AIRFIELD DR DFW AIRPORT, TEXAS	RENT-SHORTTERM EQUIP
2023-01-18	\$255,380.00	2023-01-18	2023-01-18	MCGRAW-HILL GLOBAL EDUCATION	PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-10-18	\$8,090.00	2022-10-18	2022-10-18	MCKEE ENVIRONMENTAL, INC.	86 QUARTZ DR BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-06	\$8,963.51	2022-07-06	2022-07-06	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-07-11	\$85,192.40	2022-07-11	2022-07-11	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-07-18	\$5,357.68	2022-07-18	2022-07-18	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-08-08	\$13,253.72	2022-08-08	2022-08-08	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-08-10	\$5,484.90	2022-08-10	2022-08-10	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-08-17	\$13,944.75	2022-08-17	2022-08-17	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-08-26	\$5,459.27	2022-08-26	2022-08-26	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-08-30	\$13,253.11	2022-08-30	2022-08-30	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-09-21	\$15,411.12	2022-09-21	2022-09-21	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-31	\$13,125.00	2022-10-31	2022-10-31	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-10-31	\$13,745.35	2022-10-31	2022-10-31	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$14,168.21	2022-11-17	2022-11-17	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-12-14	\$18,813.26	2022-12-14	2022-12-14	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-12-14	\$26,725.00	2022-12-14	2022-12-14	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-01-11	\$20,350.00	2023-01-11	2023-01-11	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-01-30	\$13,922.95	2023-01-30	2023-01-30	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-02-15	\$81,478.70	2023-02-15	2023-02-15	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-02-28	\$13,125.00	2023-02-28	2023-02-28	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-03-27	\$13,700.00	2023-03-27	2023-03-27	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-04-13	\$22,662.65	2023-04-13	2023-04-13	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$15,079.00	2023-04-26	2023-04-26	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-04-27	\$48,026.00	2023-04-27	2023-04-27	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2023-05-08	\$17,675.00	2023-05-08	2023-05-08	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR SUITE 4000 RICHMOND, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-10-21	\$9,888.60	2022-10-21	2022-10-21	MCLANAHAN CORPORATION	200 WALL STREET HOLIDAYSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-30	\$9,606.30	2023-01-30	2023-01-30	MCLANAHAN CORPORATION	200 WALL STREET HOLIDAYSBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-06-16	\$6,731.60	2023-06-16	2023-06-16	MCLANAHAN CORPORATION	200 WALL STREET HOLIDAYSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-22	\$6,293.86	2022-12-22	2022-12-22	MCMASTER CARR SUPPLY COMPANY	PO BOX 7690 CHICAGO, ILLINOIS	SUP-LABORATORY
2023-01-31	\$11,164.00	2023-01-31	2023-01-31	MCQUAIDE BLASKO, INC.	811 UNIVERSITY DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS-LEGAL SVC
2023-03-23	\$53,900.00	2023-03-23	2023-03-23	MCQUAIDE BLASKO, INC.	811 UNIVERSITY DR STATE COLLEGE, PENNSYLVANIA	SVC-BUS-LEGAL SVC
2022-07-14	\$17,500.00	2022-07-14	2022-07-14	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WISCONSIN	SVC-CONSULT-ADVI AFA
2023-01-09	\$10,788.58	2023-01-09	2023-01-09	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WISCONSIN	SVC-CONSULT-ADVI AFA
2023-01-27	\$10,681.00	2023-01-27	2023-01-27	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WISCONSIN	SVC-CONSULT-ADVI AFA
2022-08-19	\$41,355.00	2022-08-19	2022-08-19	MEADOW VALLEY ELECTRIC INC	2010 W MAIN ST EPHRATA, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-04-03	\$62,000.00	2023-04-03	2023-04-03	MEDGENOME LABS LTD	258A 3RD FL NARAYANA NETRALAYA BLDG BANGALORE, KARNATAKA	SUP-LABORATORY
2023-03-23	\$9,999.20	2023-03-23	2023-03-23	MEDIADESK NEW MEXICO LLC	20 FIRST PLAZA CTR NW STE 310 ALBUQUERQUE, NEW MEXICO	SVC-COM-PUB REL UFA
2022-07-06	\$19,820.00	2022-07-06	2022-07-06	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ PO B ANDOVER, MASSACHUSETTS	SVC-BUS-OTHER-LMT US
2022-08-15	\$8,471.11	2022-08-15	2022-08-15	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ PO B ANDOVER, MASSACHUSETTS	SVC-BUS-OTHER-LMT US
2023-05-31	\$212,720.00	2023-05-31	2023-05-31	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ PO B ANDOVER, MASSACHUSETTS	SVC-BUS-OTHER-LMT US
2023-06-16	\$19,720.00	2023-06-16	2023-06-16	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ PO B ANDOVER, MASSACHUSETTS	SVC-BUS-OTHER-LMT US
2022-09-29	\$17,862.00	2022-09-29	2022-09-29	MEDIKEEPER INC	9710 SCRANTON RD ST 1600 SAN DIEGO, CALIFORNIA	IT SVC-CLOUD COMPUTG
2022-08-10	\$11,255.95	2022-08-10	2022-08-10	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-15	\$7,565.12	2022-08-15	2022-08-15	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-23	\$9,000.00	2022-08-23	2022-08-23	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-23	\$19,680.00	2022-08-23	2022-08-23	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-06	\$78,720.00	2022-09-06	2022-09-06	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-07	\$6,807.12	2022-09-07	2022-09-07	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$11,100.00	2022-11-17	2022-11-17	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-18	\$6,278.34	2022-11-18	2022-11-18	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-12-09	\$16,200.00	2022-12-09	2022-12-09	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-14	\$31,944.00	2022-12-14	2022-12-14	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-06	\$5,894.13	2023-01-06	2023-01-06	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-02-01	\$9,015.30	2023-02-01	2023-02-01	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-02-08	\$8,853.60	2023-02-08	2023-02-08	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	GENERAL OFFICE EXP
2023-02-10	\$13,621.20	2023-02-10	2023-02-10	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-24	\$16,916.04	2023-02-24	2023-02-24	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-27	\$8,810.00	2023-03-27	2023-03-27	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-04	\$16,963.80	2023-04-04	2023-04-04	MEDLINE INDUSTRIES INC	PO BOX 382075 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-13	\$5,370.21	2022-07-13	2022-07-13	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-07-25	\$9,840.00	2022-07-25	2022-07-25	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	CGS-OPP STORES-MAIN
2022-07-28	\$10,155.46	2022-07-28	2022-07-28	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-22	\$10,578.00	2022-08-22	2022-08-22	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	CGS-OPP STORES-MAIN
2022-10-07	\$6,571.00	2022-10-07	2022-10-07	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	SUP-OPP-BLDG MMT MAT
2022-11-02	\$9,973.26	2022-11-02	2022-11-02	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	CGS-OPP STORES-MAIN
2023-01-09	\$9,901.50	2023-01-09	2023-01-09	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	CGS-OPP STORES-MAIN
2023-01-23	\$5,271.20	2023-01-23	2023-01-23	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	SUP-OPP-BLDG MMT MAT
2023-02-23	\$6,825.41	2023-02-23	2023-02-23	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-03-08	\$7,619.12	2023-03-08	2023-03-08	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NEW YORK	CGS-OPP STORES-MAIN
2023-02-09	\$28,803.00	2023-02-09	2023-02-09	MEISER & EARL INC	2730 CAROLEAN INDUSTRIAL DR, SUITE 100 STATE COLLEGE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-27	\$25,000.00	2022-07-27	2022-07-27	MELINDA SPAMPINATO	336 LEHIGH AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-19	\$7,500.00	2022-08-19	2022-08-19	MELINDA SPAMPINATO	336 LEHIGH AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-04-10	\$37,500.00	2023-04-10	2023-04-10	MELINDA SPAMPINATO	336 LEHIGH AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-04-10	\$40,000.00	2023-04-10	2023-04-10	MELINDA SPAMPINATO	336 LEHIGH AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-12-08	\$9,165.86	2022-12-08	2022-12-08	MELLEN CO INC	40 CHENELL DR CONCORD, NEW HAMPSHIRE	SUP-LABORATORY
2022-07-27	\$34,000.00	2022-07-27	2022-07-27	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-02-14	\$33,200.00	2023-02-14	2023-02-14	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CALIFORNIA	IT ON PREM SFTWR LIC
2023-03-28	\$48,000.00	2023-03-28	2023-03-28	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CALIFORNIA	IT ON PREM SFTWR LIC
2023-04-21	\$12,379.96	2023-04-21	2023-04-21	MELVIN R WEAVER & SONS LLC	2213 LEABROOK RD LANCASTER, PENNSYLVANIA	SUP-AG-CROP SUPPLIES

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-27	\$8,268.87	2023-01-27	2023-01-27	MEMBERCLICKS CONSOLIDATED	3495 PIEDMONT RD NE BLDG 11 SUITE 800 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-03-08	\$31,205.00	2023-03-08	2023-03-08	MERATIVE US L.P	100 PHOENIX DR ANN ARBOR, MICHIGAN	SVC-CONSULT-ADVI UFA
2022-11-14	\$7,000.00	2022-11-14	2022-11-14	MEREDITH BORTZ	320 39TH ST PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-02-20	\$15,000.00	2023-02-20	2023-02-20	MEREDITH BORTZ	320 39TH ST PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-12-06	\$20,604.00	2022-12-06	2022-12-06	MERGENT INC	PO BOX 855991 MINNEAPOLIS, MINNESOTA	IT ON PREM SFTWR LIC
2023-02-06	\$23,694.84	2023-02-06	2023-02-06	MERSEN USA GREENVILLE MI CORP	712 INDUSTRIAL PARK DR GREENVILLE, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-07-27	\$5,353.00	2022-07-27	2022-07-27	MERSIVE TECHNOLOGIES	DEPT CH10853 PALATINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-22	\$16,000.00	2022-08-22	2022-08-22	MESHNET, INC.	1530 E BUTLER PIKE AMBLER, PENNSYLVANIA	IT SOFTWARE MAINT
2022-12-19	\$11,250.00	2022-12-19	2022-12-19	MESMERIZE MEDIA HOLDINGS LLC	2 CLARKE DR STE 100 CRANBURY, NEW JERSEY	COMM-CREDESPRD-DIGIT
2022-10-06	\$21,737.50	2022-10-06	2022-10-06	MESO SCALE DIAGNOSTICS LLC	ACCOUNTS RECEIVABLE PO BOX 75112 BALTIMORE, MARYLAND	SUP-LABORATORY
2022-11-21	\$30,465.30	2022-11-21	2022-11-21	MESO SCALE DIAGNOSTICS LLC	ACCOUNTS RECEIVABLE PO BOX 75112 BALTIMORE, MARYLAND	SUP-LABORATORY
2023-02-17	\$5,300.90	2023-02-17	2023-02-17	MESO SCALE DIAGNOSTICS LLC	ACCOUNTS RECEIVABLE PO BOX 75112 BALTIMORE, MARYLAND	SUP-LABORATORY
2023-03-16	\$10,757.45	2023-03-16	2023-03-16	MESO SCALE DIAGNOSTICS LLC	ACCOUNTS RECEIVABLE PO BOX 75112 BALTIMORE, MARYLAND	SUP-LABORATORY
2023-06-05	\$6,400.00	2023-06-05	2023-06-05	MESO SCALE DIAGNOSTICS LLC	ACCOUNTS RECEIVABLE PO BOX 75112 BALTIMORE, MARYLAND	MNT-NOT OPP DIR BILL
2022-12-21	\$5,979.04	2022-12-21	2022-12-21	MESSER LLC	200 SOMERSET CORP BLVD BRIDGEWATER, NEW JERSEY	SUP-LABORATORY
2023-02-10	\$10,332.92	2023-02-10	2023-02-10	MESSICK'S	1475 STRICKLER RD MOUNT JOY, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-11	\$6,226.20	2023-05-11	2023-05-11	METALTECH-OMEGA INC	1735 ST-ELZEAR BLVD WEST LAVAL, QUEBEC	SUP-OPP-BLDG MMT MAT

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2023-05-19	\$10,246.00	2023-05-19	2023-05-19	METER GROUP INC	2365 NE HOPKINS CT PULLMAN, WASHINGTON	EQ-NC-NON-CPT-LS5000
2023-06-05	\$6,242.00	2023-06-05	2023-06-05	METER GROUP INC	2365 NE HOPKINS CT PULLMAN, WASHINGTON	EQ-NC-NON-CPT-LS5000
2022-08-30	\$7,500.00	2022-08-30	2022-08-30	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ONTARIO	IT CLOUD SFTWR SUBSC
2022-09-19	\$7,500.00	2022-09-19	2022-09-19	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ONTARIO	IT ON PREM SFTWR LIC
2022-11-08	\$14,000.00	2022-11-08	2022-11-08	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ONTARIO	IT CLOUD SFTWR SUBSC
2023-06-23	\$19,000.00	2023-06-23	2023-06-23	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ONTARIO	IT ON PREM SFTWR LIC
2023-02-07	\$6,300.00	2023-02-07	2023-02-07	METROPOLITAN INTERPRETING GROUP	7304 CARROLL AVE STE 131 TAKOMA PARK, MARYLAND	SVC-COM-PUB REL UFA
2022-07-26	\$6,081.87	2022-07-26	2022-07-26	METZ AMUSEMENTS & CONCESSIONS LLC	25 W MESSINGER ST EXT BANGOR, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-02-15	\$14,920.68	2023-02-15	2023-02-15	METZ AMUSEMENTS & CONCESSIONS LLC	25 W MESSINGER ST EXT BANGOR, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-02-16	\$10,229.00	2023-02-16	2023-02-16	MFAC LLC	1600 DIVISION RD WEST WARWICK, RHODE ISLAND	EQ-NC-NON-CPT-LS5000
2022-08-15	\$6,518.75	2022-08-15	2022-08-15	MGM RESORTS INTERNATIONAL	PO BOX 748137 LOS ANGELES, CALIFORNIA	TR-CN-CONUS-AFA
2023-01-10	\$26,180.00	2023-01-10	2023-01-10	MICHAEL BARR	2036 HALFMOON VALLEY RD PORT MATILDA, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-08-31	\$9,912.03	2022-08-31	2022-08-31	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-01	\$6,436.95	2022-11-01	2022-11-01	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-07	\$8,427.46	2022-11-07	2022-11-07	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-18	\$11,280.00	2022-11-18	2022-11-18	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-01	\$14,105.23	2022-12-01	2022-12-01	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2023-01-09	\$27,847.66	2023-01-09	2023-01-09	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-09	\$16,509.41	2023-02-09	2023-02-09	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-15	\$5,532.82	2023-02-15	2023-02-15	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-29	\$11,050.00	2022-09-29	2022-09-29	MICHAEL M MOSORJAK	540 BRUSH AVE JOHNSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-08	\$25,000.00	2022-07-08	2022-07-08	MICHAEL O'HARA LYNCH, LLC	121 FOREST LN MENLO PARK, CALIFORNIA	TR-CN-CONUS-UFA
2022-07-08	\$250,000.00	2022-07-08	2022-07-08	MICHAEL O'HARA LYNCH, LLC	121 FOREST LN MENLO PARK, CALIFORNIA	SVC-CONSULT-ADVI UFA
2022-11-30	\$15,990.00	2022-11-30	2022-11-30	MICHAEL T JESKY	547 DUNSWELL DR SUMMERVILLE, SOUTH CAROLINA	SVC-COM-PUB REL UFA
2022-09-06	\$54,174.00	2022-09-06	2022-09-06	MICHAEL TOTO	30 N 3RD ST CLEARFIELD, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-07	\$39,000.00	2023-06-07	2023-06-07	MICHIEL WESTERKAMP	48 DUNHAM RD BEVERLY, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-12-20	\$10,579.76	2022-12-20	2022-12-20	MICHIGAN CERMAK INDIANA LLC	133 E CERMAK RD CHICAGO, ILLINOIS	EV- GST-DONR-ETC-UFA
2022-07-12	\$5,762.37	2022-07-12	2022-07-12	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-07-20	\$5,762.37	2022-07-20	2022-07-20	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-11	\$5,468.79	2022-08-11	2022-08-11	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-11	\$5,762.37	2022-08-11	2022-08-11	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2022-08-11	\$7,237.41	2022-08-11	2022-08-11	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-06-02	\$8,274.55	2023-06-02	2023-06-02	MICRO MOTION INC	22737 NETWORK PL CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-12-13	\$99,670.84	2022-12-13	2022-12-13	MICRO STRATEGIES INC	1140 PARSIPPANY BLVD PARSIPPANY, NEW JERSEY	IT HARDWARE MAINT

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2023-06-13	\$96,292.00	2023-06-13	2023-06-13	MICRO STRATEGIES INC	1140 PARSIPPANY BLVD PARSIPPANY, NEW JERSEY	IT SOFTWARE MAINT
2023-04-03	\$11,400.00	2023-04-03	2023-04-03	MICROAGE	PO BOX 2941 PHOENIX, ARIZONA	IT ON PREM SFTWR LIC
2022-09-01	\$6,960.00	2022-09-01	2022-09-01	MICROBIAL GENOME SEQUENCING CENTER LLC	91 43RD ST STE 250 PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-14	\$6,960.00	2022-10-14	2022-10-14	MICROBIAL GENOME SEQUENCING CENTER LLC	91 43RD ST STE 250 PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-14	\$55,687.50	2022-10-14	2022-10-14	MICROBIAL GENOME SEQUENCING CENTER LLC	91 43RD ST STE 250 PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-03	\$11,656.00	2023-05-03	2023-05-03	MICRODAQ, LLC	29 PEMBROKE RD CONCORD, NEW HAMPSHIRE	EQ-NC-NON-CPT-LS5000
2022-10-05	\$6,300.00	2022-10-05	2022-10-05	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND, WASHINGTON	IT END US CMP DV U5K
2023-04-10	\$7,000.00	2023-04-10	2023-04-10	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND, WASHINGTON	IT END US CMP DV U5K
2023-06-05	\$12,749.94	2023-06-05	2023-06-05	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND, WASHINGTON	IT END US CMP DV U5K
2022-11-09	\$7,494.00	2022-11-09	2022-11-09	MID ATLANTIC FX LLC	771 WINDSOR CIR FOLCROFT, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-11-15	\$14,013.00	2022-11-15	2022-11-15	MID ATLANTIC FX LLC	771 WINDSOR CIR FOLCROFT, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-11-15	\$15,200.00	2022-11-15	2022-11-15	MID ATLANTIC FX LLC	771 WINDSOR CIR FOLCROFT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-17	\$32,583.00	2023-04-17	2023-04-17	MID ATLANTIC FX LLC	771 WINDSOR CIR FOLCROFT, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-12-13	\$16,000.00	2022-12-13	2022-12-13	MID ATLANTIC HIGH REACH LLC	20 HARVEST DR BARTO, PENNSYLVANIA	RENT-LESS THAN 5K
2022-07-27	\$9,375.00	2022-07-27	2022-07-27	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-29	\$28,125.00	2022-08-29	2022-08-29	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-31	\$8,975.00	2022-08-31	2022-08-31	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-01-27	\$5,150.00	2023-01-27	2023-01-27	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-03	\$8,283.00	2023-05-03	2023-05-03	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-05	\$6,653.00	2023-05-05	2023-05-05	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-30	\$8,900.00	2022-08-30	2022-08-30	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-24	\$8,400.00	2022-10-24	2022-10-24	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-02	\$6,400.00	2023-03-02	2023-03-02	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-12	\$5,400.00	2023-04-12	2023-04-12	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2023-05-28	\$6,000.00	2023-05-28	2023-05-28	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-09-19	\$6,200.00	2022-09-19	2022-09-19	MIDPOINT INTERNATIONAL INC.	288 DON HILLOCK DR AURORA, ONTARIO	EQ-NC-NON-CPT-LS5000
2023-05-19	\$11,418.67	2023-05-19	2023-05-19	MIDWEST RETIAL ACQUISITIONS INC	7920 INDUSTRIAL PKWY PLAIN CITY, OHIO	EQ-NC-NON-CPT-LS5000
2023-06-26	\$6,695.00	2023-06-26	2023-06-26	MIKES VIDEO TV & APPLIANCES	1515 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-10-17	\$43,945.28	2022-10-17	2022-10-17	MILLENNIUM HILTON NEW YORK	1 UNITED PLAZA & UNITED NATIONS PLAZA AV NEW YORK, NEW YORK	EV- GST-DONR-ETC-UFA
2022-11-16	\$5,320.00	2022-11-16	2022-11-16	MILLER ELECTRIC	450 TORREY LN BOALSBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-09	\$11,080.00	2023-05-09	2023-05-09	MILLER ELECTRIC	450 TORREY LN BOALSBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-05	\$8,820.00	2022-07-05	2022-07-05	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-07	\$26,050.11	2022-07-07	2022-07-07	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-09	\$17,671.84	2022-07-09	2022-07-09	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC

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2022-10-10	\$30,195.09	2022-10-10	2022-10-10	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-03	\$5,285.38	2022-11-03	2022-11-03	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-17	\$5,285.38	2022-11-17	2022-11-17	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-14	\$6,037.77	2022-12-14	2022-12-14	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-19	\$49,988.55	2022-12-19	2022-12-19	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-24	\$12,940.07	2023-03-24	2023-03-24	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-28	\$12,820.00	2023-04-28	2023-04-28	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-12	\$17,146.07	2023-05-12	2023-05-12	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-15	\$5,493.83	2023-05-15	2023-05-15	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-15	\$134,994.95	2023-05-15	2023-05-15	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	FAB-CAP
2023-05-26	\$17,905.71	2023-05-26	2023-05-26	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-14	\$12,408.63	2023-06-14	2023-06-14	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-14	\$21,362.46	2023-06-14	2023-06-14	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-22	\$9,781.32	2023-06-22	2023-06-22	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-22	\$7,015.66	2023-06-22	2023-06-22	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-22	\$41,091.88	2023-06-22	2023-06-22	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-21	\$7,500.00	2022-07-21	2022-07-21	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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2023-06-28	\$7,800.00	2023-06-28	2023-06-28	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-03	\$6,300.00	2022-11-03	2022-11-03	MILLER TRANSPORTATION INC	111 OUTER LOOP LOUISVILLE, KENTUCKY	TR-CN-BUS-ALW F-A
2023-03-02	\$9,600.00	2023-03-02	2023-03-02	MILLER TRANSPORTATION INC	111 OUTER LOOP LOUISVILLE, KENTUCKY	TR-CN-BUS-ALW F-A
2023-03-30	\$6,750.00	2023-03-30	2023-03-30	MILLER TRANSPORTATION INC	111 OUTER LOOP LOUISVILLE, KENTUCKY	TR-CN-BUS-ALW F-A
2022-09-23	\$8,700.00	2022-09-23	2022-09-23	MILLER WELDING SERVICE	1831 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-09-16	\$7,165.00	2022-09-16	2022-09-16	MILTENYI BIOTEC INC	PO BOX 883955 DEPT 33955 LOS ANGELES, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-10-14	\$9,566.00	2022-10-14	2022-10-14	MILTENYI BIOTEC INC	PO BOX 883955 DEPT 33955 LOS ANGELES, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-08-23	\$8,998.20	2022-08-23	2022-08-23	MINDWARE TECHNOLOGIES LTD	999 COUNTY LINE RD W STE A WESTERVILLE, OHIO	IT END US CMP DV U5K
2023-03-09	\$8,796.04	2023-03-09	2023-03-09	MINDWARE TECHNOLOGIES LTD	999 COUNTY LINE RD W STE A WESTERVILLE, OHIO	IT ON PREM SFTWR LIC
2023-06-22	\$5,250.00	2023-06-22	2023-06-22	MINDY KATZ SVETCOV	41 WYNDHAM CLOSE WHITE PLAINS, NEW YORK	SVC-CONSULT-ADVI AFA
2023-05-31	\$5,148.58	2023-05-31	2023-05-31	MINI-CIRCUITS	13 NEPTUNE AVE BROOKLYN, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-04-14	\$5,500.00	2023-04-14	2023-04-14	MINITAB INC	1829 PINE HALL RD STATE COLLEGE, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-04-14	\$20,020.00	2023-04-14	2023-04-14	MINITAB INC	1829 PINE HALL RD STATE COLLEGE, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2023-05-17	\$50,880.00	2023-05-17	2023-05-17	MINITAB INC	1829 PINE HALL RD STATE COLLEGE, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-10-13	\$35,400.00	2022-10-13	2022-10-13	MIRROTRON LTD	KONKOLY THEGE MIKLSS ZT 29-33 BUDAPEST, BUDAPEST	EQ-NC-NON-CPT-LS5000
2022-10-31	\$192,870.00	2022-10-31	2022-10-31	MIRROTRON LTD	KONKOLY THEGE MIKLSS ZT 29-33 BUDAPEST, BUDAPEST	EQ-NC-NON-CPT-LS5000
2022-12-12	\$727,889.00	2022-12-12	2022-12-12	MIRROTRON LTD	KONKOLY THEGE MIKLSS ZT 29-33 BUDAPEST, BUDAPEST	EQ-NC-NON-CPT-LS5000

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2023-05-05	\$16,350.00	2023-05-05	2023-05-05	MIRROTRON LTD	KONKOLY THEGE MIKLSS ZT 29-33 BUDAPEST, BUDAPEST	SVC-ARCH-ENG SVC
2023-01-04	\$7,725.00	2023-01-04	2023-01-04	MITCHELL TEST & SAFETY	2875 SCOTT ST STE 101-103 VISTA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-06-05	\$5,375.00	2023-06-05	2023-06-05	MLAKER LLC	1976 VALLEY VIEW DR DAVIDSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-09-20	\$800,255.50	2022-09-20	2022-09-20	MLOGICA LLC	6720 VIA AUSTI PARKWAY STE 400 LAS VEGAS, NEVADA	IT SVC-EXTRNL VENDOR
2022-07-12	\$9,350.00	2022-07-12	2022-07-12	MMM CUSTOM FARMING LLC	6049 CIDER PRESS RD HUNTINGDON, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-07-12	\$9,900.00	2022-07-12	2022-07-12	MMM CUSTOM FARMING LLC	6049 CIDER PRESS RD HUNTINGDON, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2022-11-21	\$6,365.02	2022-11-21	2022-11-21	MNI TARGETED MEDIA INC	PO BOX 21916 NEW YORK, NEW YORK	COMM-MEDIA BUY-DIG
2022-07-20	\$9,999.00	2022-07-20	2022-07-20	MOBILE CONTAINER SERVICE INC	1047 RIVER RIDGE RD DANVILLE, VIRGINIA	SVC-EXT MAINT SVC
2023-06-02	\$174,952.46	2023-06-02	2023-06-02	MODERN CAMPUS INC	SUITE 800 40 HOLLY STREET TORONTO, ONTARIO	IT CLOUD SFTWR SUBSC
2022-07-13	\$11,347.00	2022-07-13	2022-07-13	MOERSCHBACHER ENTERPRISES INC	3500 E COLLEGE AVE STE 1150 STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-06-08	\$16,812.48	2023-06-08	2023-06-08	MOERSCHBACHER ENTERPRISES INC	3500 E COLLEGE AVE STE 1150 STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-06-26	\$11,788.00	2023-06-26	2023-06-26	MOERSCHBACHER ENTERPRISES INC	3500 E COLLEGE AVE STE 1150 STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-08-03	\$7,615.00	2022-08-03	2022-08-03	MOES SOUTHWEST GRILL	211 PATRIOT LN STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-08-25	\$18,880.00	2022-08-25	2022-08-25	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2022-09-06	\$48,091.47	2022-09-06	2022-09-06	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2022-11-15	\$106,365.20	2022-11-15	2022-11-15	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2022-12-15	\$29,582.60	2022-12-15	2022-12-15	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT

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2023-01-31	\$26,278.60	2023-01-31	2023-01-31	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2023-02-14	\$26,868.60	2023-02-14	2023-02-14	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2023-04-07	\$34,220.00	2023-04-07	2023-04-07	MOGO MARKETING AND MEDIA LLC	900 LARKSPUR LANDING CIR, STE 125 LARKSPUR, CALIFORNIA	COMM-CREDESPRD-DIGIT
2022-09-27	\$12,065.36	2022-09-27	2022-09-27	MOHAWK FACTORING LLC	160 S INDUSTRIAL BLVD CALHOUN, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-03-09	\$6,206.62	2023-03-09	2023-03-09	MOHAWK FACTORING LLC	160 S INDUSTRIAL BLVD CALHOUN, GEORGIA	SUP-OPP-BLDG MMT MAT
2023-05-24	\$18,591.83	2023-05-24	2023-05-24	MOHAWK FACTORING LLC	160 S INDUSTRIAL BLVD CALHOUN, GEORGIA	SUP-OPP-BLDG MMT MAT
2022-11-17	\$8,067.00	2022-11-17	2022-11-17	MOLECULAR DEVICES	2680 COLLECTIONS CTR CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-10-19	\$13,615.00	2022-10-19	2022-10-19	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SUP-LABORATORY
2022-10-25	\$6,240.00	2022-10-25	2022-10-25	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SVC-OTHR EXT-LMT AFA
2023-03-15	\$23,980.00	2023-03-15	2023-03-15	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SVC-AG RELATED SVC
2023-04-14	\$5,950.00	2023-04-14	2023-04-14	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SVC-AG RELATED SVC
2023-04-20	\$9,600.00	2023-04-20	2023-04-20	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SVC-AG RELATED SVC
2023-05-28	\$7,650.00	2023-05-28	2023-05-28	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TEXAS	SVC-OTHR EXT-LMT AFA
2022-08-26	\$142,918.17	2022-08-26	2022-08-26	MONARC INC	3901 MAIN ST, STE 120 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-12-08	\$20,092.64	2022-12-08	2022-12-08	MONARCH PRODUCTS CO INC	385 SIPE RD YORK HAVEN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-17	\$33,264.00	2022-10-17	2022-10-17	MONDAY.COM LTD	6 YITZHAK SADEH ST TEL AVIV, TEL AVIV	IT SOFTWARE MAINT
2022-11-15	\$5,760.00	2022-11-15	2022-11-15	MONDAY.COM LTD	6 YITZHAK SADEH ST TEL AVIV, TEL AVIV	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-23	\$41,998.00	2023-01-23	2023-01-23	MONGODB INC	PO BOX 894365 4365 PO LOS ANGELES, CALIFORNIA	IT SVC-CLOUD COMPUTG
2022-10-11	\$25,000.00	2022-10-11	2022-10-11	MONGOOSE PROJECTS, INC	PO BOX 2068 CORVALLIS, OREGON	IT SVC-EXTRNL VENDOR
2023-02-27	\$7,920.70	2023-02-27	2023-02-27	MONSIDO INC	5355 MIRA SORRENTO PL STE 725 SAN DIEGO, CALIFORNIA	IT SOFTWARE MAINT
2023-05-02	\$12,500.00	2023-05-02	2023-05-02	MOODLE US LLC	8101 COLLEGE BLVD STE 100 OVERLAND PARK, KANSAS	IT SVC-CLOUD COMPUTG
2023-05-02	\$20,200.00	2023-05-02	2023-05-02	MOODLE US LLC	8101 COLLEGE BLVD STE 100 OVERLAND PARK, KANSAS	SVC-TRAINING SVC
2023-05-19	\$8,130.00	2023-05-19	2023-05-19	MOREHOUSE INSTRUMENTS CO	1742 6TH AVE YORK, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-06	\$5,380.68	2023-02-06	2023-02-06	MORGAN SIGNS INC	814 W WATER ST BELLEFONTE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2023-05-12	\$8,612.27	2023-05-12	2023-05-12	MORGAN SIGNS INC	814 W WATER ST BELLEFONTE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-06-26	\$5,760.97	2023-06-26	2023-06-26	MORGAN SIGNS INC	814 W WATER ST BELLEFONTE, PENNSYLVANIA	POSTAGE AND MAILINGS
2023-04-24	\$9,182.66	2023-04-24	2023-04-24	MORIN DISTRIBUTION INC	9305 GERWIG LN SUITES V-Y COLUMBIA, MARYLAND	SUP-OPP-BLDG MMT MAT
2023-03-13	\$6,600.00	2023-03-13	2023-03-13	MORNINGSTAR INC	5133 INNOVATION WAY CHICAGO, ILLINOIS	IT SVC-CLOUD COMPUTG
2023-04-03	\$6,600.00	2023-04-03	2023-04-03	MORNINGSTAR INC	2668 PAYSPPHERE CIR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-07-21	\$18,400.00	2022-07-21	2022-07-21	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-15	\$15,910.00	2022-08-15	2022-08-15	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-24	\$5,644.00	2022-10-24	2022-10-24	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$7,097.00	2022-10-24	2022-10-24	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-27	\$8,529.00	2023-02-27	2023-02-27	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-01-31	\$19,850.00	2023-01-31	2023-01-31	MOST NVESTMENTS LLC	2500 WILSON BLVD ARLINGTON, VIRGINIA	IT SVC-EXTRNL VENDOR
2023-06-09	\$5,860.02	2023-06-09	2023-06-09	MOTION INDUSTRIES INC	1314 COMMERCE PARK DR WILLIAMSPORT, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-26	\$5,825.00	2023-06-26	2023-06-26	MOTOR TRANSPORTATION CO INC	500 S CHURCH ST HAZLETON, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-05-09	\$29,036.30	2023-05-09	2023-05-09	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT TELPH SVC-DEV U5K
2023-05-09	\$323,426.10	2023-05-09	2023-05-09	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT TELPH SVC-DEV U5K
2022-09-28	\$7,143.90	2022-09-28	2022-09-28	MOUNTAIN PRODUCTIONS INC	80 NEW FREDERICK ST WILKES BARRE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-23	\$10,902.90	2023-01-23	2023-01-23	MOUNTAIN SUPPLY & REPAIR INC	4476 NEWBURG SCHOOL RD JAMES CREEK, PENNSYLVANIA	SUP-AG-FEED
2022-08-11	\$5,614.20	2022-08-11	2022-08-11	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-19	\$5,500.00	2022-09-19	2022-09-19	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-10	\$5,500.00	2022-10-10	2022-10-10	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-18	\$9,600.00	2022-11-18	2022-11-18	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-28	\$8,000.00	2023-02-28	2023-02-28	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-15	\$14,915.00	2022-07-15	2022-07-15	MOXIE PRINT	14 WORLDS FAIR DR STE D SOMERSET, NEW JERSEY	CGS-RESL-SUP-MAT-UFA
2022-08-31	\$12,525.00	2022-08-31	2022-08-31	MOXIE PRINT	14 WORLDS FAIR DR STE D SOMERSET, NEW JERSEY	GENERAL OFFICE EXP
2022-11-21	\$6,405.99	2022-11-21	2022-11-21	MP BIOMEDICALS	PO BOX 74008447 CHICAGO, ILLINOIS	SUP-LABORATORY
2022-07-15	\$29,000.00	2022-07-15	2022-07-15	MRIGLOBAL	425 DR MARTIN LUTHER KING JR BLVD KANSAS CITY, MISSOURI	SVC-OTHR EXT-LMT AFA
2023-04-21	\$8,029.00	2023-04-21	2023-04-21	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MISSOURI	SUP-LABORATORY

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2023-06-29	\$9,334.80	2023-06-29	2023-06-29	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MISSOURI	NON CAPITAL EXP PRJT
2022-08-26	\$12,000.00	2022-08-26	2022-08-26	MSCI INC	PO BOX 414631 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-11-08	\$5,175.00	2022-11-08	2022-11-08	MSE SUPPLIES LLC	4400 E BROADWAY BLVD TUCSON, ARIZONA	SUP-LABORATORY
2022-08-03	\$6,890.95	2022-08-03	2022-08-03	MTI CORPORATION	860 S 19TH ST RICHMOND, CALIFORNIA	SUP-LABORATORY
2023-05-04	\$43,983.00	2023-05-04	2023-05-04	MTI CORPORATION	860 S 19TH ST RICHMOND, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-08-11	\$5,901.00	2022-08-11	2022-08-11	MTS SYSTEMS CORP	14000 TECHNOLOGY DR EDEN PRAIRIE, MINNESOTA	EQ-NC-NON-CPT-LS5000
2022-09-21	\$1,366,519.00	2022-09-21	2022-09-21	MTS SYSTEMS CORP	14000 TECHNOLOGY DR EDEN PRAIRIE, MINNESOTA	FAB-CAP
2022-10-03	\$8,809.35	2022-10-03	2022-10-03	MTS SYSTEMS CORP	14000 TECHNOLOGY DR EDEN PRAIRIE, MINNESOTA	MNT-NOT OPP DIR BILL
2022-08-22	\$10,500.00	2022-08-22	2022-08-22	MUHAMMAD KHALIFA	7779 BOYLSTON CT DUBLIN, OHIO	SVC-TRAINING SVC
2022-10-27	\$17,500.00	2022-10-27	2022-10-27	MURA SOFTWARE INC	1353 RIVERSTONE PARKWAY CANTON, GEORGIA	IT ON PREM SFTWR LIC
2023-05-19	\$13,250.00	2023-05-19	2023-05-19	MUSCO SPORTS LIGHTING LLC	100 1ST AVE WEST OSKALOOSA, IOWA	FAB-CDE
2023-06-27	\$7,500.00	2023-06-27	2023-06-27	MUSE SEMICONDUCTOR LLC	6140 S OAK HILL WAY AURORA, COLORADO	EQ-NC-NON-CPT-LS5000
2022-07-19	\$8,430.00	2022-07-19	2022-07-19	MUSTANG FABRICATION INC	2080 AXEMANN RD BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-27	\$8,800.00	2023-04-27	2023-04-27	MUSTANG FABRICATION INC	2080 AXEMANN RD BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-09	\$12,600.00	2022-08-09	2022-08-09	MY GREEN LAB, CORP	4653 CARMEL MOUNTAIN RD STE. 308-1032 SAN DIEGO, CALIFORNIA	SVC-SAFETY-ENVIRON
2022-07-21	\$9,507.00	2022-07-21	2022-07-21	MYBIOSOURCE, INC	PO BOX 153308 SAN DIEGO, CALIFORNIA	SUP-LABORATORY
2023-05-17	\$13,726.80	2023-05-17	2023-05-17	MYERS INFORMATION SYSTEMS	110 ELM ST WESTFIELD, MASSACHUSETTS	IT SOFTWARE MAINT

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2022-08-19	\$8,799.12	2022-08-19	2022-08-19	MYPLAN.COM	PO BOX 1927 THOUSAND OAKS, CALIFORNIA	IT SOFTWARE MAINT
2022-08-22	\$77,805.08	2022-08-22	2022-08-22	MYTHICS	4525 MAIN ST STE 1500 VIRGINIA BEACH, VIRGINIA	IT HARDWARE MAINT
2023-06-15	\$49,605.40	2023-06-15	2023-06-15	MYTHICS	4525 MAIN ST STE 1500 VIRGINIA BEACH, VIRGINIA	IT HARDWARE MAINT
2023-06-28	\$5,750.00	2023-06-28	2023-06-28	N2K NETWORKS, INC.	8110 MAPLE LAWN BLVD STE 200 - DATATRIBE FULTON, MARYLAND	COMM-MEDIA BUY-DIG
2023-04-21	\$21,917.00	2023-04-21	2023-04-21	NAGLEE MOVING & STORAGE, INC.	1525 GRAND CENTRAL AVE ELMIRA, NEW YORK	FAB-CAP
2022-07-20	\$5,600.00	2022-07-20	2022-07-20	NANOSCIENCE INSTRUMENTS INC	10008 S 51ST ST STE 110 PHOENIX, ARIZONA	MNT-NOT OPP DIR BILL
2023-05-03	\$9,630.00	2023-05-03	2023-05-03	NANOSCRIBE GMBH & CO KG	HERMANN-VON-HELMHOLTZ-PLATZ 6 EGGENSTEIN-LEOPOLDSHAFEN, BADEN-WURTTEMBERG	EQ-NC-NON-CPT-LS5000
2022-12-21	\$113,026.25	2022-12-21	2022-12-21	NANOVEA INC	6 MORGAN STE 156 IRVINE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-11-02	\$6,504.40	2022-11-02	2022-11-02	NAPA STORE IN STATE COLLEGE	2260 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	SUP-MOTOR VEHICLE
2022-07-08	\$5,367.26	2022-07-08	2022-07-08	NASTASE CONSTRUCTION & SUPPLIES	PO BOX 72 SNOW SHOE, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-13	\$9,477.65	2022-07-13	2022-07-13	NASTASE CONSTRUCTION & SUPPLIES	PO BOX 72 SNOW SHOE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$5,236.00	2022-07-28	2022-07-28	NATIONAL 4-H COUNCIL SUPPLY SERVICE	5425 WISCONSIN AVE STE 600 CHEVY CHASE, MARYLAND	SUP-INSTRUCTIONAL
2022-08-17	\$8,180.65	2022-08-17	2022-08-17	NATIONAL 4-H COUNCIL SUPPLY SERVICE	5425 WISCONSIN AVE STE 600 CHEVY CHASE, MARYLAND	SUP-INSTRUCTIONAL
2023-02-21	\$13,061.25	2023-02-21	2023-02-21	NATIONAL 4-H COUNCIL SUPPLY SERVICE	5425 WISCONSIN AVE STE 600 CHEVY CHASE, MARYLAND	SUP-INSTRUCTIONAL
2022-07-13	\$11,780.00	2022-07-13	2022-07-13	NATIONAL ASSOC COLLEGE ADMISSION COUNSEL	1050 N HIGHLAND ST ARLINGTON, VIRGINIA	EV-PRIMARYLY STUDENTS
2022-12-19	\$16,770.00	2022-12-19	2022-12-19	NATIONAL ASSOC COLLEGE ADMISSION COUNSEL	1050 N HIGHLAND ST ARLINGTON, VIRGINIA	EV-PRIMARYLY STUDENTS
2022-08-08	\$97,200.00	2022-08-08	2022-08-08	NATIONAL ASSOCIATION OF COLLEGE	PO BOX 791331 BALTIMORE, MARYLAND	SVC-CONSULT-ADVI UFA

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2023-05-18	\$38,000.00	2023-05-18	2023-05-18	NATIONAL CENTER FACULTY DEV & DIVERSITY	625 KENMOOR AVE SE STE 350 GRAND RAPIDS, MICHIGAN	SVC-TRAINING SVC
2022-09-09	\$10,200.00	2022-09-09	2022-09-09	NATIONAL CINEMEDIA LLC	PO BOX 736511 DALLAS, TEXAS	COMM-MEDIA BUY-DIG
2023-02-10	\$13,380.00	2023-02-10	2023-02-10	NATIONAL CINEMEDIA LLC	PO BOX 736511 DALLAS, TEXAS	COMM-MEDIA BUY-DIG
2023-02-22	\$8,020.00	2023-02-22	2023-02-22	NATIONAL CINEMEDIA LLC	PO BOX 736511 DALLAS, TEXAS	COMM-MEDIA BUY-DIG
2022-08-03	\$8,500.00	2022-08-03	2022-08-03	NATIONAL COUNCIL OF NONPROFITS	1001 G ST NW STE 700 E WASHINGTON, DISTRICT OF COLUMBIA	COMM-MEDIA BUY-DIG
2023-04-04	\$9,641.70	2023-04-04	2023-04-04	NATIONAL ELECTROSTATICS CORP	7540 GRABER RD MIDDLETON, WISCONSIN	EQ-NC-NON-CPT-LS5000
2023-06-23	\$6,495.00	2023-06-23	2023-06-23	NATIONAL ENERGY CONTROL CORP	312 DARBY RD HAVERTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-02	\$16,228.20	2022-08-02	2022-08-02	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-08-03	\$6,000.00	2022-08-03	2022-08-03	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-09-09	\$17,465.00	2022-09-09	2022-09-09	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-10-18	\$10,000.00	2022-10-18	2022-10-18	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-11-07	\$11,000.00	2022-11-07	2022-11-07	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	GEN-OFFICE SUPPLIES
2022-11-09	\$11,633.50	2022-11-09	2022-11-09	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-12-19	\$8,236.00	2022-12-19	2022-12-19	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-01-06	\$15,000.00	2023-01-06	2023-01-06	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-NON-EMPLOY AWARD
2023-01-09	\$11,862.00	2023-01-09	2023-01-09	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	EV-PRIMARYLY STUDENTS
2023-01-19	\$16,450.25	2023-01-19	2023-01-19	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC

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2023-01-27	\$6,250.00	2023-01-27	2023-01-27	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-03-08	\$7,250.00	2023-03-08	2023-03-08	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-03-14	\$9,727.75	2023-03-14	2023-03-14	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-04-04	\$13,501.50	2023-04-04	2023-04-04	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-04-28	\$44,482.50	2023-04-28	2023-04-28	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	EV-PRIMARYLY STUDENTS
2023-05-12	\$43,375.50	2023-05-12	2023-05-12	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	EV-PRIMARYLY STUDENTS
2023-05-30	\$5,100.00	2023-05-30	2023-05-30	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-06-01	\$6,718.00	2023-06-01	2023-06-01	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2023-06-26	\$7,500.00	2023-06-26	2023-06-26	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, ILLINOIS	SVC-RESEARCH PARTIC
2022-12-05	\$57,802.50	2022-12-05	2022-12-05	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-04-27	\$10,500.00	2023-04-27	2023-04-27	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TEXAS	IT SOFTWARE MAINT
2023-02-08	\$10,100.00	2023-02-08	2023-02-08	NATIONAL PRESS CLUB WASHINGTON DC	C O MICHELLE LICHT 529 14TH ST NW 13TH F WASHINGTON, DISTRICT OF COLUMBIA	EV- GST-DONR-ETC-AFA
2023-02-24	\$10,320.50	2023-02-24	2023-02-24	NATIONAL PRESS CLUB WASHINGTON DC	C O MICHELLE LICHT 529 14TH ST NW 13TH F WASHINGTON, DISTRICT OF COLUMBIA	EV- GST-DONR-ETC-UFA
2023-03-17	\$17,996.80	2023-03-17	2023-03-17	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	233 S WACKER DR CHICAGO, ILLINOIS	SUP-INSTRUCTIONAL
2023-02-07	\$20,175.00	2023-02-07	2023-02-07	NATIONAL TECHNOLOGY TRANSFER INC	DEPT 1096 DENVER, COLORADO	SVC-TRAINING SVC
2022-12-06	\$707,337.00	2022-12-06	2022-12-06	NATIONS GROUP LLC	7144 E STETSON DR STE 410 SCOTTSDALE, ARIZONA	SVC-CONSULT-ADVI UFA
2022-07-19	\$28,619.96	2022-07-19	2022-07-19	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-26	\$28,837.26	2022-07-26	2022-07-26	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-08-09	\$35,725.92	2022-08-09	2022-08-09	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-09-12	\$56,749.52	2022-09-12	2022-09-12	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-09-23	\$26,911.24	2022-09-23	2022-09-23	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-10-12	\$51,159.52	2022-10-12	2022-10-12	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-11-02	\$51,402.83	2022-11-02	2022-11-02	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-01-05	\$55,646.08	2023-01-05	2023-01-05	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-02-02	\$47,970.02	2023-02-02	2023-02-02	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-03-02	\$32,560.24	2023-03-02	2023-03-02	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-04-07	\$33,805.73	2023-04-07	2023-04-07	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-04-27	\$36,422.57	2023-04-27	2023-04-27	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2023-06-06	\$40,253.67	2023-06-06	2023-06-06	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MICHIGAN	CGS-RESL-GS STK ITEM
2022-11-04	\$8,000.00	2022-11-04	2022-11-04	NAVENGAGE INC	200 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-01-19	\$150,000.00	2023-01-19	2023-01-19	NAVENGAGE INC	200 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-18	\$8,750.00	2023-04-18	2023-04-18	NAVITUS LLC	2780 BENNER PIKE BELLEFONTE, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-12-15	\$21,385.80	2022-12-15	2022-12-15	NEEMA HOSPITALITY	6325 CARLISLE PIKE MECHANICSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-11-09	\$5,559.00	2022-11-09	2022-11-09	NEERAJ SETH	PO BOX 821143 HOUSTON, TEXAS	IT SOFTWARE MAINT

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2023-05-10	\$5,670.00	2023-05-10	2023-05-10	NEERAJ SETH	PO BOX 821143 HOUSTON, TEXAS	IT CLOUD SFTWR SUBSC
2022-09-08	\$70,820.09	2022-09-08	2022-09-08	NEFF EXPANSION PA LLC	PO BOX 5211 DEPT 116246 BINGHAMTON, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-10	\$6,500.00	2023-05-10	2023-05-10	NEFF SPECIALTIES LLC	1505 MAIN ST HASTINGS, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-09	\$8,100.00	2022-12-09	2022-12-09	NEIL LUFT	10020 TUMBLING TRL MC GREGOR, TEXAS	IT PROFESSIONAL SVC
2023-01-20	\$21,138.00	2023-01-20	2023-01-20	NELNET BUSINESS SOLUTIONS INC	121 S 13TH ST STE 201 LINCOLN, NEBRASKA	IT ON PREM SFTWR LIC
2022-12-13	\$7,950.00	2022-12-13	2022-12-13	NELSON INSTALLATIONS LLC	1500 RIDGE RD JERSEY SHORE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-26	\$229,960.00	2023-05-26	2023-05-26	NEOCASE SOFTWARE INC	PO BOX 320159 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-07-11	\$5,614.00	2022-07-11	2022-07-11	NESTLE USA INC	PO BOX 3637 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-12-19	\$8,046.52	2022-12-19	2022-12-19	NETA SCIENTIFIC INC	PO BOX 411328 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2023-02-16	\$5,902.00	2023-02-16	2023-02-16	NETS OF AMERICA INC	7953 HAMPTON LAKE DR TAMPA, FLORIDA	SUP-RECR-ATHL UN F-A
2022-08-11	\$6,451.50	2022-08-11	2022-08-11	NETZSCH INSTRUMENT NORTH AMERICALLC	129 MIDDLESEX TPKE BURLINGTON, MASSACHUSETTS	SUP-LABORATORY
2023-01-04	\$9,979.36	2023-01-04	2023-01-04	NEURONEXUS TECHNOLOGIES INC	5200 S STATE ST, STE 200 ANN ARBOR, MICHIGAN	SUP-LABORATORY
2023-05-03	\$9,587.84	2023-05-03	2023-05-03	NEURONEXUS TECHNOLOGIES INC	5200 S STATE ST, STE 200 ANN ARBOR, MICHIGAN	SUP-LABORATORY
2023-06-21	\$9,000.00	2023-06-21	2023-06-21	NEW CITY MEDIA, INC	PO BOX 989 BLACKSBURG, VIRGINIA	COMM-CONS-PR-MARKET
2022-09-13	\$5,702.40	2022-09-13	2022-09-13	NEW ENGLAND BIOLABS	PO BOX 3933 BOSTON, MASSACHUSETTS	SUP-LABORATORY
2022-08-10	\$76,971.36	2022-08-10	2022-08-10	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2022-09-29	\$78,654.36	2022-09-29	2022-09-29	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA

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2022-11-02	\$44,124.23	2022-11-02	2022-11-02	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2022-12-21	\$22,735.78	2022-12-21	2022-12-21	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2023-02-08	\$78,351.32	2023-02-08	2023-02-08	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2023-03-07	\$17,105.86	2023-03-07	2023-03-07	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2023-03-24	\$40,499.54	2023-03-24	2023-03-24	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2023-05-01	\$68,440.72	2023-05-01	2023-05-01	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2023-05-11	\$25,676.00	2023-05-11	2023-05-11	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MISSOURI	TR-CN-CONUS-AFA
2022-08-08	\$9,582.34	2022-08-08	2022-08-08	NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-13	\$5,235.23	2023-02-13	2023-02-13	NEW GENERATION RESEARCH INC	88 BROAD ST FL 2 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-10-14	\$61,256.00	2022-10-14	2022-10-14	NEW YORK TIMES	PO BOX 371456 PITTSBURGH, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-08-10	\$5,805.00	2022-08-10	2022-08-10	NEWARK ELEMENT14	PO BOX 94151 PALATINE, ILLINOIS	SUP-LABORATORY
2022-09-30	\$5,489.10	2022-09-30	2022-09-30	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-11-08	\$9,109.80	2022-11-08	2022-11-08	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-11-21	\$20,250.00	2022-11-21	2022-11-21	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-SUP-MAT-UFA
2023-01-30	\$16,018.00	2023-01-30	2023-01-30	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT PERIPHERAL DV U5K
2023-04-14	\$10,863.25	2023-04-14	2023-04-14	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-LABORATORY
2022-08-31	\$40,310.00	2022-08-31	2022-08-31	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CALIFORNIA	MNT-NOT OPP DIR BILL

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2022-08-31	\$49,029.00	2022-08-31	2022-08-31	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-09-19	\$15,696.00	2022-09-19	2022-09-19	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-03-08	\$9,068.00	2023-03-08	2023-03-08	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-03-08	\$44,428.00	2023-03-08	2023-03-08	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-07-13	\$16,302.00	2022-07-13	2022-07-13	NEWPORT MARRIOTT HOTEL	25 AMERICA'S CUP AVENUE NEWPORT, RHODE ISLAND	EV-UNIV-COMUNITY-AFA
2022-08-10	\$75,400.00	2022-08-10	2022-08-10	NEWTEK TECHNOLOGY SOLUTIONS INC	1981 MARCUS AVE STE 130 LAKE SUCCESS, NEW YORK	IT ON PREM SFTWR LIC
2022-09-09	\$50,899.38	2022-09-09	2022-09-09	NEWTEK TECHNOLOGY SOLUTIONS INC	1981 MARCUS AVE STE 130 LAKE SUCCESS, NEW YORK	IT HARDWARE MAINT
2022-08-12	\$8,000.00	2022-08-12	2022-08-12	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-15	\$12,000.00	2022-09-15	2022-09-15	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-11-10	\$32,500.00	2022-11-10	2022-11-10	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-12-06	\$6,500.00	2022-12-06	2022-12-06	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-01-31	\$6,500.00	2023-01-31	2023-01-31	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-10	\$30,000.00	2023-05-10	2023-05-10	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-19	\$27,000.00	2023-05-19	2023-05-19	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-06-08	\$5,500.00	2023-06-08	2023-06-08	NGS PRODUCTIONS LLC	251 1ST AVE PHOENIXVILLE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-15	\$36,740.00	2022-09-15	2022-09-15	NICHE.COM INC	PO BOX 392796 PITTSBURGH, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-07-29	\$45,531.24	2022-07-29	2022-07-29	NIKON INSTRUMENTS INC	1300 WALT WHITMAN RD MELVILLE, NEW YORK	SUP-INSTRUCTIONAL

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2022-08-04	\$15,000.00	2022-08-04	2022-08-04	NIKON INSTRUMENTS INC	1300 WALT WHITMAN RD MELVILLE, NEW YORK	MNT-NOT OPP DIR BILL
2022-12-13	\$10,140.00	2022-12-13	2022-12-13	NIKON INSTRUMENTS INC	1300 WALT WHITMAN RD MELVILLE, NEW YORK	MNT-NOT OPP DIR BILL
2023-05-16	\$15,000.00	2023-05-16	2023-05-16	NIKON INSTRUMENTS INC	1300 WALT WHITMAN RD MELVILLE, NEW YORK	MNT-NOT OPP DIR BILL
2023-05-19	\$20,000.00	2023-05-19	2023-05-19	NILAM RAM	154 BUCKTHORN WAY MENLO PARK, CALIFORNIA	SVC-CONSULT-ADVI AFA
2023-06-14	\$11,000.00	2023-06-14	2023-06-14	NILAM RAM	154 BUCKTHORN WAY MENLO PARK, CALIFORNIA	SVC-CONSULT-ADVI UFA
2023-06-23	\$99,650.00	2023-06-23	2023-06-23	NILAM RAM	154 BUCKTHORN WAY MENLO PARK, CALIFORNIA	SVC-CONSULT-ADVI AFA
2022-11-28	\$40,500.00	2022-11-28	2022-11-28	NINEZ A PONCE	21279 ENTRADA RD TOPANGA, CALIFORNIA	SVC-CONSULT-ADVI UFA
2022-12-08	\$134,400.00	2022-12-08	2022-12-08	NITIN HATTANGADY	2001 PENNS CT MURRYSVILLE, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-07-08	\$6,695.00	2022-07-08	2022-07-08	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-08	\$16,847.12	2022-07-08	2022-07-08	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-25	\$8,750.00	2022-07-25	2022-07-25	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-08	\$9,275.00	2022-08-08	2022-08-08	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-09	\$9,875.00	2022-08-09	2022-08-09	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-11	\$5,154.00	2022-08-11	2022-08-11	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-16	\$5,220.00	2022-08-16	2022-08-16	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-23	\$24,985.00	2022-08-23	2022-08-23	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-29	\$5,600.00	2022-08-29	2022-08-29	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2022-09-13	\$5,531.00	2022-09-13	2022-09-13	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-28	\$5,531.00	2022-09-28	2022-09-28	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-13	\$5,531.00	2022-10-13	2022-10-13	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-15	\$5,531.00	2022-11-15	2022-11-15	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-28	\$5,531.00	2022-11-28	2022-11-28	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-30	\$5,531.00	2022-11-30	2022-11-30	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-20	\$6,185.00	2023-01-20	2023-01-20	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-21	\$8,750.00	2023-03-21	2023-03-21	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-03	\$5,724.00	2023-04-03	2023-04-03	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-14	\$5,724.00	2023-04-14	2023-04-14	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-19	\$9,200.00	2023-04-19	2023-04-19	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-19	\$9,905.40	2023-04-19	2023-04-19	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-12	\$79,450.00	2023-05-12	2023-05-12	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-23	\$8,797.60	2023-05-23	2023-05-23	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-29	\$9,995.00	2023-06-29	2023-06-29	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-11	\$7,066.81	2022-07-11	2022-07-11	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$9,430.31	2022-07-15	2022-07-15	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-18	\$47,815.20	2022-08-18	2022-08-18	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-08-21	\$12,726.95	2022-08-21	2022-08-21	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-30	\$7,969.15	2022-08-30	2022-08-30	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-09-09	\$7,129.32	2022-09-09	2022-09-09	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-13	\$8,244.00	2022-09-13	2022-09-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-09-27	\$6,654.60	2022-09-27	2022-09-27	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-07	\$14,485.41	2022-10-07	2022-10-07	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-10	\$7,626.13	2022-10-10	2022-10-10	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-27	\$18,624.00	2022-10-27	2022-10-27	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-27	\$20,096.02	2022-10-27	2022-10-27	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-28	\$6,620.89	2022-10-28	2022-10-28	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-23	\$5,057.67	2022-11-23	2022-11-23	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-02	\$11,122.34	2022-12-02	2022-12-02	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-12	\$65,803.65	2022-12-12	2022-12-12	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-12	\$11,995.20	2022-12-12	2022-12-12	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-15	\$7,937.62	2022-12-15	2022-12-15	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-15	\$6,802.06	2022-12-15	2022-12-15	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-06	\$25,414.86	2023-01-06	2023-01-06	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-09	\$48,252.00	2023-01-09	2023-01-09	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-PUBLIC SPACE
2023-01-24	\$6,041.46	2023-01-24	2023-01-24	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-18	\$871,997.17	2023-02-18	2023-02-18	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-02-22	\$9,869.04	2023-02-22	2023-02-22	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-02-22	\$8,903.48	2023-02-22	2023-02-22	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-24	\$45,189.73	2023-02-24	2023-02-24	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-28	\$14,354.42	2023-02-28	2023-02-28	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-06	\$7,449.60	2023-03-06	2023-03-06	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-14	\$67,292.21	2023-03-14	2023-03-14	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-24	\$9,944.16	2023-04-24	2023-04-24	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-08	\$30,349.12	2023-05-08	2023-05-08	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-23	\$41,205.18	2023-05-23	2023-05-23	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-26	\$9,544.46	2023-06-26	2023-06-26	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-20	\$6,000.00	2022-07-20	2022-07-20	NLG CONSULTING	6659 NORTHUMBERLAND ST PITTSBURGH, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2023-02-08	\$6,000.00	2023-02-08	2023-02-08	NLG CONSULTING	6659 NORTHUMBERLAND ST PITTSBURGH, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2022-09-16	\$63,489.95	2022-09-16	2022-09-16	NODERABBIT INC	PO BOX 441577 SOMERVILLE, MASSACHUSETTS	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-30	\$5,190.00	2023-06-30	2023-06-30	NOLDUS INFORMATION TECHNOLOGY	1503 EDWARDS FERRY RD NE STE 310 LEESBURG, VA	LABORATORY SUPPLIES
2022-11-28	\$5,925.00	2022-11-28	2022-11-28	NOLDUS INFORMATION TECHNOLOGY INC	1503 EDWARDS FERRY RD NE STE 310 LEESBURG, VIRGINIA	IT ON PREM SFTWR LIC
2022-11-01	\$292,074.00	2022-11-01	2022-11-01	NOR LABS, INC	6811 BENJAMIN FRANKLIN DR STE 170 COLUMBIA, MARYLAND	IT SVC-CLOUD COMPUTG
2023-04-12	\$7,575.00	2023-04-12	2023-04-12	NORC AT THE UNIVERSITY OF CHICAGO	NATIONAL OPINION RESEARCH CENTER DETROIT, MICHIGAN	SVC-PUBLIC SVC
2023-05-02	\$9,000.00	2023-05-02	2023-05-02	NORC AT THE UNIVERSITY OF CHICAGO	NATIONAL OPINION RESEARCH CENTER DETROIT, MICHIGAN	IT CLOUD SFTWR SUBSC
2023-06-15	\$9,992.00	2023-06-15	2023-06-15	NORTH AMERICAN GENOMICS	4280 MEMORIAL DR STE A DECATUR, GEORGIA	SVC-OTHR EXT-LMT AFA
2023-01-18	\$7,110.00	2023-01-18	2023-01-18	NORTH ATHERTON JOINT VENTURE	1274 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-02-24	\$25,206.52	2023-02-24	2023-02-24	NORTH ATHERTON JOINT VENTURE	1274 N ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-02-28	\$17,837.61	2023-02-28	2023-02-28	NORTH PITTSBURGH HOTEL CO LLC	100 CRANBERRY WOODS DR CRANBERRY TOWNSHIP, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-19	\$67,792.00	2023-01-19	2023-01-19	NORTHEAST AGRI SYSTEMS	139 W AIRPORT RD A LITITZ, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-14	\$5,550.00	2022-07-14	2022-07-14	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-09-07	\$5,675.00	2022-09-07	2022-09-07	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-10-05	\$5,675.00	2022-10-05	2022-10-05	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-11-07	\$5,800.00	2022-11-07	2022-11-07	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2022-12-07	\$5,925.00	2022-12-07	2022-12-07	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-01-10	\$5,925.00	2023-01-10	2023-01-10	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-02-22	\$5,925.00	2023-02-22	2023-02-22	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-04	\$6,025.00	2023-04-04	2023-04-04	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-05-11	\$6,025.00	2023-05-11	2023-05-11	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-06-14	\$6,025.00	2023-06-14	2023-06-14	NORTHEAST FEED	54 BROWN ST ELIZABETHTOWN, PENNSYLVANIA	SUP-AG-FEED
2023-02-06	\$12,050.00	2023-02-06	2023-02-06	NORTHEAST INTERIORS SYSTEMS INC	7701 MALTLAGE DR LIVERPOOL, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-06-05	\$8,831.50	2023-06-05	2023-06-05	NORTHEAST LABORATORY SERVICES	277 CHINA RD WINSLOW, MAINE	SUP-LABORATORY
2022-07-28	\$5,800.00	2022-07-28	2022-07-28	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$9,957.00	2022-10-24	2022-10-24	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-11	\$7,600.00	2022-11-11	2022-11-11	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-27	\$8,560.00	2023-02-27	2023-02-27	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-27	\$9,032.00	2023-04-27	2023-04-27	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-15	\$9,000.00	2023-05-15	2023-05-15	NORTHWEST RESTORATION INC	4460 PHYLLIS DR ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-26	\$310,021.00	2023-05-26	2023-05-26	NORTHWESTERN SYSTEMS CORP	7601 MACDONALD RD DELTA, BRITISH COLUMBIA	EQ-NC-NON-CPT-LS5000
2022-12-05	\$38,500.00	2022-12-05	2022-12-05	NOVACARE REHABILITATION	ATTN KAREN HERCULES PO BOX 643361 PITTSBURGH, PENNSYLVANIA	SVC-HEALTH-MED
2022-08-09	\$6,675.00	2022-08-09	2022-08-09	NOVEDGE LLC	2001 ADDISON ST, STE 300 BERKELEY, CALIFORNIA	IT ON PREM SFTWR LIC
2022-09-21	\$6,944.80	2022-09-21	2022-09-21	NOVINGERS INC	1400 N CAMERON ST STE 100 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-12	\$29,800.00	2022-07-12	2022-07-12	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-07-29	\$17,100.00	2022-07-29	2022-07-29	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA

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2022-08-01	\$5,781.00	2022-08-01	2022-08-01	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-08-25	\$8,993.00	2022-08-25	2022-08-25	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-09-02	\$28,728.00	2022-09-02	2022-09-02	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-09-07	\$27,800.00	2022-09-07	2022-09-07	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-12-20	\$10,911.00	2022-12-20	2022-12-20	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2023-01-18	\$26,820.00	2023-01-18	2023-01-18	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2023-02-17	\$14,940.00	2023-02-17	2023-02-17	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SUP-LABORATORY
2023-03-03	\$8,534.60	2023-03-03	2023-03-03	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2023-03-16	\$39,800.00	2023-03-16	2023-03-16	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-07-07	\$15,489.64	2022-07-07	2022-07-07	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-08-17	\$5,031.05	2022-08-17	2022-08-17	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	COMM-EVENTS-PROMO
2022-08-17	\$11,437.68	2022-08-17	2022-08-17	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-09-14	\$12,330.45	2022-09-14	2022-09-14	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	GENERAL OFFICE EXP
2022-10-07	\$12,078.00	2022-10-07	2022-10-07	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-11-11	\$15,771.11	2022-11-11	2022-11-11	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-12-13	\$19,230.48	2022-12-13	2022-12-13	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2023-01-11	\$17,555.94	2023-01-11	2023-01-11	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE

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2023-02-14	\$22,954.83	2023-02-14	2023-02-14	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2023-03-14	\$21,669.08	2023-03-14	2023-03-14	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2023-04-12	\$19,947.13	2023-04-12	2023-04-12	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2023-05-08	\$22,975.18	2023-05-08	2023-05-08	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	WAREHOUSE - STORAGE
2023-05-08	\$30,613.90	2023-05-08	2023-05-08	NPC INC	PO BOX 373 CLAYSBURG, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-12-20	\$125,471.17	2022-12-20	2022-12-20	NREA-TRC 711 OPERATING COMPANY, LLC	711 S HOPE ST LOS ANGELES, CALIFORNIA	TR-CN-CONUS-UFA
2023-05-09	\$18,885.00	2023-05-09	2023-05-09	NRG BUILDING SERVICES INC	48 S HARRISBURG ST 2ND FLOOR HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-28	\$57,420.00	2023-03-28	2023-03-28	NTL PREVENTION SCIENCE COALITION	3820 WATKINS RIDGE CT RALEIGH, NORTH CAROLINA	SVC-OTHR EXT-LMT AFA
2022-11-16	\$126,940.00	2022-11-16	2022-11-16	NUVENTIVE LLC	9800B MCKNIGHT RD STE 255 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-03-28	\$10,000.00	2023-03-28	2023-03-28	NXGEN GROUP LLC	14470 119TH ST N STILLWATER, MINNESOTA	SVC-CONSULT-ADVI UFA
2023-04-13	\$6,315.00	2023-04-13	2023-04-13	NYCOM, INC	14200 MICHAUX GLEN DR MIDLOTHIAN, VIRGINIA	FAB-CAP
2023-05-12	\$32,603.00	2023-05-12	2023-05-12	NYCOM, INC	14200 MICHAUX GLEN DR MIDLOTHIAN, VIRGINIA	EQ-NC-NON-CPT-LS5000
2022-10-12	\$10,000.00	2022-10-12	2022-10-12	NYSE MARKET INC	PO BOX 223695 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-03-21	\$22,440.00	2023-03-21	2023-03-21	OCEAN'S BALANCE	10 W POINT LN # 105 BIDDEFORD, MAINE	SUP-AG-FEED
2022-08-08	\$13,618.60	2022-08-08	2022-08-08	OCLC INC	PO BOX 714746 CINCINNATI, OHIO	EQ-NC-ELC RES LG CLT
2022-08-15	\$7,195.74	2022-08-15	2022-08-15	OCLC INC	PO BOX 714746 CINCINNATI, OHIO	EQ-NC-ELC RES LG CLT
2023-06-06	\$35,973.39	2023-06-06	2023-06-06	OCLC INC	PO BOX 714746 CINCINNATI, OHIO	IT SOFTWARE MAINT

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2022-07-19	\$210,533.69	2022-07-19	2022-07-19	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-08-07	\$190,308.17	2022-08-07	2022-08-07	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-09-27	\$264,575.72	2022-09-27	2022-09-27	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-10-08	\$228,099.39	2022-10-08	2022-10-08	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-11-16	\$223,754.57	2022-11-16	2022-11-16	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-12-15	\$182,829.49	2022-12-15	2022-12-15	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	GENERAL OFFICE EXP
2023-01-17	\$138,277.93	2023-01-17	2023-01-17	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2023-02-18	\$222,124.30	2023-02-18	2023-02-18	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2023-04-11	\$213,462.42	2023-04-11	2023-04-11	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2023-04-13	\$220,273.28	2023-04-13	2023-04-13	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2023-05-22	\$186,315.73	2023-05-22	2023-05-22	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2023-06-08	\$191,301.78	2023-06-08	2023-06-08	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FLORIDA	CGS-RESL-GS STK ITEM
2022-08-10	\$5,481.00	2022-08-10	2022-08-10	ODYSSEY TECHNICAL SOLUTIO	2000 STEAM WAY ROUND ROCK, TX	ARCHITECTURAL & ENGINEERING SERVICES
2023-03-21	\$16,910.00	2023-03-21	2023-03-21	OELER INDUSTRIES INC	4700 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$8,337.00	2022-12-21	2022-12-21	OES INC.	4056 BLAKIE RD LONDON, ONTARIO	SVC-OTHR EXT-LMT AFA
2022-12-21	\$12,842.00	2022-12-21	2022-12-21	OES INC.	4056 BLAKIE RD LONDON, ONTARIO	SUP-RECR-ATHL UN F-A
2023-02-06	\$10,000.00	2023-02-06	2023-02-06	OFCOURSE SCHEDULING	PO BOX 300343 UNIVERSITY CITY, MISSOURI	IT CLOUD SFTWR SUBSC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-06	\$6,085.00	2023-02-06	2023-02-06	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-06-12	\$20,579.97	2023-06-12	2023-06-12	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-08-11	\$5,243.00	2022-08-11	2022-08-11	OFS BRANDS INC	PO BOX 204688 DALLAS, TEXAS	EQ-NC-FURNITURE
2023-02-18	\$10,569.00	2023-02-18	2023-02-18	OFS BRANDS INC	PO BOX 204688 DALLAS, TEXAS	NON CAPITAL EXP PRJT
2023-05-23	\$7,020.00	2023-05-23	2023-05-23	OFS BRANDS INC	PO BOX 204688 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-08-19	\$9,250.00	2022-08-19	2022-08-19	OHIO SCHOOL FOR THE DEAF	500 MORSE RD COLUMBUS, OHIO	SVC-CONSULT-ADVI AFA
2023-03-03	\$8,613.00	2023-03-03	2023-03-03	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-27	\$6,832.00	2023-03-27	2023-03-27	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-08	\$12,031.99	2023-03-08	2023-03-08	OLIVER FIRE PROTECTION & SECURITY	501 FEHELEY DR KING OF PRUSSIA, PENNSYLVANIA	SVC-PUBLIC SVC
2022-08-03	\$6,351.70	2022-08-03	2022-08-03	OMC2 LLC	135 NORTH WATER STEET PEEKSKILL, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-11-18	\$14,982.09	2022-11-18	2022-11-18	OMNI BEDFORD SPRINGS RESORT & SPA	2138 BUSINESS 220 BEDFORD, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-06-12	\$7,475.00	2023-06-12	2023-06-12	OMNI ENCLOSURES INC	505 RALEIGH AVE EL CAJON, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-09-08	\$35,571.11	2022-09-08	2022-09-08	OMNI HOTEL AND RESORTS	530 WILLIAM PENN PL PITTSBURGH, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-02-24	\$79,660.00	2023-02-24	2023-02-24	OMNI HOTEL AND RESORTS	530 WILLIAM PENN PL PITTSBURGH, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-05-19	\$5,398.00	2023-05-19	2023-05-19	OMNI INTERNATIONAL	935C COBB PLACE BLVD NW KENNESAW, GEORGIA	EQ-NC-NON-CPT-LS5000
2023-02-03	\$6,028.50	2023-02-03	2023-02-03	ON TOP PRECISION AG INC	375 E 1050 S KOUTS, INDIANA	EQ-NC-NON-CPT-LS5000
2022-09-27	\$34,352.00	2022-09-27	2022-09-27	ONBOARD DATA INC	2326 MASSACHUSETTS AVE SECOND FL CAMBRIDGE, MASSACHUSETTS	IT SVC-CLOUD COMPUTG

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-01	\$299,000.00	2023-06-01	2023-06-01	ONE SIXTY OVER NINETY, LLC	510 WALNUT ST FL 19 PHILADELPHIA, PENNSYLVANIA	COMM-CONS-PR-MARKET
2022-10-28	\$19,500.00	2022-10-28	2022-10-28	ONE WORLD NETWORK LIMITED	TELEVISION 2 101 WOOD LANE LONDON, LONDON	SVC-OTHR EXT-LMT UFA
2023-02-08	\$5,600.00	2023-02-08	2023-02-08	ONEIDA FIRE PROTECTION INC	421 N 7TH ST STE 401 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-11	\$9,150.80	2022-08-11	2022-08-11	ONSET COMPUTER CORPORATION	470 MACARTHUR BLVD BOURNE, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-04-04	\$9,065.27	2023-04-04	2023-04-04	ONSET COMPUTER CORPORATION	470 MACARTHUR BLVD BOURNE, MASSACHUSETTS	SUP-LABORATORY
2023-04-14	\$6,859.40	2023-04-14	2023-04-14	ONSET COMPUTER CORPORATION	470 MACARTHUR BLVD BOURNE, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-05-24	\$7,682.00	2023-05-24	2023-05-24	ONSET COMPUTER CORPORATION	470 MACARTHUR BLVD BOURNE, MASSACHUSETTS	SUP-FEED - FIELD
2022-12-14	\$5,770.00	2022-12-14	2022-12-14	OPEN POLICY LTD	PO BOX 70145 LONDON, LONDON	IT SVC-EXTRNL VENDOR
2022-09-28	\$5,245.00	2022-09-28	2022-09-28	OPEN SYSTEMS PITTSBURGH LLC	700 VISTA PARK DR PITTSBURGH, PENNSYLVANIA	SVC-PUBLIC SVC
2022-10-10	\$13,728.00	2022-10-10	2022-10-10	OPTENNI LTD	TEKNIKANTIE 14 ESPOO, SOUTHERN FINNLAND	IT ON PREM SFTWR LIC
2023-02-03	\$125,000.00	2023-02-03	2023-02-03	OPTIGO NETWORKS INC	1200-555 W HASTING ST VANCOUVER, BRITISH COLUMBIA	IT ON PREM SFTWR LIC
2023-05-25	\$31,532.00	2023-05-25	2023-05-25	OPTIONMETRICS	1776 BROADWAY STE 1800 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-07-28	\$8,930.88	2022-07-28	2022-07-28	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-07-28	\$28,000.00	2022-07-28	2022-07-28	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-08-04	\$18,224.55	2022-08-04	2022-08-04	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-08-22	\$10,153.85	2022-08-22	2022-08-22	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-08-22	\$11,390.40	2022-08-22	2022-08-22	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-23	\$30,352.92	2022-08-23	2022-08-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT HARDWARE MAINT
2022-09-12	\$199,875.03	2022-09-12	2022-09-12	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT SOFTWARE MAINT
2022-09-20	\$438,955.82	2022-09-20	2022-09-20	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT CLOUD SFTWR SUBSC
2022-10-03	\$7,160.50	2022-10-03	2022-10-03	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-10-19	\$544,014.00	2022-10-19	2022-10-19	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT HARDWARE MAINT
2022-10-21	\$934,650.00	2022-10-21	2022-10-21	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT SVC-EXTRNL VENDOR
2023-01-11	\$178,245.48	2023-01-11	2023-01-11	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-01-11	\$678,320.58	2023-01-11	2023-01-11	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-01-19	\$102,534.60	2023-01-19	2023-01-19	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-02-15	\$5,767.30	2023-02-15	2023-02-15	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT CLOUD SFTWR SUBSC
2023-02-28	\$24,481.05	2023-02-28	2023-02-28	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-02-28	\$91,727.02	2023-02-28	2023-02-28	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-02-28	\$162,073.24	2023-02-28	2023-02-28	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT SOFTWARE MAINT
2023-03-23	\$178,806.60	2023-03-23	2023-03-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-05-09	\$12,226.20	2023-05-09	2023-05-09	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2023-05-23	\$5,513.20	2023-05-23	2023-05-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT HARDWARE MAINT
2023-05-23	\$94,483.80	2023-05-23	2023-05-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-13	\$10,526.88	2023-06-13	2023-06-13	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, COLORADO	IT NETWORKING DV U5K
2022-08-02	\$37,885.44	2022-08-02	2022-08-02	ORACLE AMERICA INC	PO BOX 203448 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-08-29	\$129,914.36	2022-08-29	2022-08-29	ORACLE AMERICA INC	PO BOX 203448 DALLAS, TEXAS	IT PERIPHERAL DV U5K
2022-08-29	\$191,202.00	2022-08-29	2022-08-29	ORACLE AMERICA INC	PO BOX 203448 DALLAS, TEXAS	IT END US CMP DV U5K
2022-08-31	\$396,050.12	2022-08-31	2022-08-31	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-09-14	\$1,055,997.89	2022-09-14	2022-09-14	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-10-17	\$1,500,000.00	2022-10-17	2022-10-17	ORACLE AMERICA INC	500 ORACLE PKWY REDWOOD CITY, CALIFORNIA	IT SVC-CLOUD COMPUTG
2023-03-03	\$286,976.82	2023-03-03	2023-03-03	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-04-17	\$79,497.04	2023-04-17	2023-04-17	ORACLE AMERICA INC	500 ORACLE PKWY REDWOOD CITY, CALIFORNIA	IT ON PREM SFTWR LIC
2023-04-20	\$176,554.00	2023-04-20	2023-04-20	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-10-18	\$56,280.00	2022-10-18	2022-10-18	ORASURE TECHNOLOGIES INC	PO BOX 780518 PHILADELPHIA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-08	\$6,414.66	2022-07-08	2022-07-08	ORCHARD PUMP & SUPPLY CO INC	PO BOX 473 LEWISBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-22	\$16,737.97	2022-09-22	2022-09-22	ORCHARD SOFTWARE CORPORATION	701 CONGRESSIONAL BLVD STE 360 CARMEL, INDIANA	IT SOFTWARE MAINT
2022-07-20	\$9,240.00	2022-07-20	2022-07-20	ORIGENE TECHNOLOGIES INC	PO BOX 782048 PHILADELPHIA, PENNSYLVANIA	SUP-LABORATORY
2023-06-15	\$18,060.00	2023-06-15	2023-06-15	ORIGINLAB CORP	1 ROUNDHOUSE PLZ STE 303 NORTHAMPTON, MASSACHUSETTS	SUP-INSTRUCTIONAL
2022-09-02	\$47,316.58	2022-09-02	2022-09-02	ORION WIRE COMPANY, INC	P.O. BOX 370 NORTH HAVERHILL, NEW HAMPSHIRE	EQ-NC-NON-CPT-LS5000
2022-08-12	\$16,905.00	2022-08-12	2022-08-12	ORKIN	331 ENTERPRISE DR STE C PHILIPSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON

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2022-11-07	\$5,618.00	2022-11-07	2022-11-07	ORKIN	331 ENTERPRISE DR STE C PHILIPSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-22	\$18,028.00	2022-11-22	2022-11-22	ORKIN	331 ENTERPRISE DR STE C PHILIPSBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-24	\$22,193.80	2022-10-24	2022-10-24	ORNITELA UAB	SVITRIGAILOS G. 11K-109 VILNIUS, LT/NOT ASSIGNED	EQ-NC-NON-CPT-LS5000
2023-02-06	\$9,285.72	2023-02-06	2023-02-06	ORTHO CLINICAL DIAGNOSTICS INC	PO BOX 3655 CAROL STREAM, ILLINOIS	MNT-NOT OPP DIR BILL
2022-07-27	\$5,200.00	2022-07-27	2022-07-27	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-09-12	\$5,200.00	2022-09-12	2022-09-12	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-09-20	\$5,120.00	2022-09-20	2022-09-20	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-09-30	\$8,260.00	2022-09-30	2022-09-30	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-11-08	\$10,500.00	2022-11-08	2022-11-08	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-11-16	\$14,596.00	2022-11-16	2022-11-16	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2022-12-21	\$9,100.00	2022-12-21	2022-12-21	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-01-26	\$5,800.00	2023-01-26	2023-01-26	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-02-13	\$6,150.00	2023-02-13	2023-02-13	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-02-14	\$7,000.00	2023-02-14	2023-02-14	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-03-08	\$6,660.00	2023-03-08	2023-03-08	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-04-10	\$10,864.00	2023-04-10	2023-04-10	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-04-10	\$14,160.00	2023-04-10	2023-04-10	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K

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2023-04-19	\$7,700.00	2023-04-19	2023-04-19	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CALIFORNIA	IT NETWORKING DV U5K
2023-05-03	\$9,750.00	2023-05-03	2023-05-03	OSSABAW ISLAND FOUNDATION	13040 ABERCORN ST STE 20 SAVANNAH, GEORGIA	TR-CN-CONUS-AFA
2022-08-31	\$46,080.00	2022-08-31	2022-08-31	OT TECHNOLOGY INC	1200 ABERNATHY RD STE 700 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2023-04-05	\$9,400.00	2023-04-05	2023-04-05	OT TECHNOLOGY INC	1200 ABERNATHY RD STE 700 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2022-11-09	\$9,309.48	2022-11-09	2022-11-09	OTC BRANDS INC	4206 S. 108TH ST. OMAHA, NE	LABORATORY SUPPLIES
2023-05-01	\$315,000.00	2023-05-01	2023-05-01	OTHOT INC	ATTN FINANCE DEPT 501 HOLIDAY DR STE 115 PITTSBURGH, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2023-06-06	\$23,658.73	2023-06-06	2023-06-06	OTICON INC	PO BOX 347996 PITTSBURGH, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-07	\$16,710.72	2022-07-07	2022-07-07	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, ILLINOIS	SVC-BLDG-CONSTR SVC
2022-07-29	\$45,066.80	2022-07-29	2022-07-29	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, ILLINOIS	SVC-EXT MAINT SVC
2022-12-07	\$5,310.00	2022-12-07	2022-12-07	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-03-22	\$19,800.00	2023-03-22	2023-03-22	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-31	\$8,496.00	2023-05-31	2023-05-31	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, ILLINOIS	SVC-BLDG-CONSTR SVC
2023-06-22	\$10,175.16	2023-06-22	2023-06-22	OTIS ELEVATOR CO	PO BOX 13716 NEWARK, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-08-25	\$18,445.44	2022-08-25	2022-08-25	OTIS ELEVATOR COMPANY	212 WEST NEWBERRY RD BLOOMFIELD, CONNECTICUT	EQ-NC-NON-CPT-LS5000
2022-08-04	\$10,800.00	2022-08-04	2022-08-04	OTTERBASE INC	555 3 MILE RD NW GRAND RAPIDS, MICHIGAN	SVC-BUS-HUM RES SVC
2022-09-14	\$74,000.00	2022-09-14	2022-09-14	OUR CHILDREN'S CENTER MONTESSORI	411 S BURROWES ST STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-31	\$10,000.00	2022-10-31	2022-10-31	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NEW JERSEY	COMM-MEDIA BUY-TRAD

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2023-05-01	\$9,000.00	2023-05-01	2023-05-01	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NEW JERSEY	COMM-MEDIA BUY-DIG
2023-05-01	\$18,000.00	2023-05-01	2023-05-01	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NEW JERSEY	COMM-MEDIA BUY-TRAD
2023-05-20	\$9,000.00	2023-05-20	2023-05-20	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NEW JERSEY	SVC-BUS-HUM RES SVC
2022-11-09	\$28,495.00	2022-11-09	2022-11-09	OUTSOLVE	3330 W ESPLANADE AVE S STE 301 METAIRIE, LOUISIANA	SVC-CONSULT-ADVI UFA
2022-07-25	\$8,290.00	2022-07-25	2022-07-25	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-25	\$16,684.00	2022-07-25	2022-07-25	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-11	\$8,854.00	2022-08-11	2022-08-11	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-12	\$21,423.00	2022-10-12	2022-10-12	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-15	\$29,072.00	2022-11-15	2022-11-15	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-08	\$32,597.00	2022-12-08	2022-12-08	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-09	\$30,635.00	2023-02-09	2023-02-09	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-14	\$27,138.00	2023-04-14	2023-04-14	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-26	\$10,466.00	2023-05-26	2023-05-26	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-14	\$26,876.00	2023-06-14	2023-06-14	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-19	\$42,060.00	2022-10-19	2022-10-19	OW INVESTORS LLC	3925 SW 13TH ST OCALA, FLORIDA	IT SOFTWARE MAINT
2022-12-19	\$191,089.00	2022-12-19	2022-12-19	OW INVESTORS LLC	3925 SW 13TH ST OCALA, FLORIDA	IT ON PREM SFTWR LIC
2022-08-25	\$9,990.00	2022-08-25	2022-08-25	OWENS RECOVERY SCIENCE	PO BOX 792190 SAN ANTONIO, TEXAS	SUP-MED-HOSP-UN F-A

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-13	\$26,152.80	2023-02-13	2023-02-13	OWNBACKUP INC	940 SYLVAN AVE FL 1 ENGLEWOOD CLIFFS, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-01-20	\$10,410.50	2023-01-20	2023-01-20	OXBRIDGE SERVICES	5536 WOODMONT ST PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-07	\$36,326.00	2023-02-07	2023-02-07	OXBRIDGE SERVICES	5536 WOODMONT ST PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-28	\$75,531.50	2023-02-28	2023-02-28	OXBRIDGE SERVICES	5536 WOODMONT ST PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI AFA
2023-04-10	\$25,694.00	2023-04-10	2023-04-10	OXBRIDGE SERVICES	5536 WOODMONT ST PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI AFA
2023-01-20	\$17,500.00	2023-01-20	2023-01-20	OXFORD GLOBAL RESOURCES LLC	PO BOX 3256 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2023-02-07	\$19,360.00	2023-02-07	2023-02-07	OXFORD GLOBAL RESOURCES LLC	PO BOX 3256 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2022-07-05	\$14,947.93	2022-07-05	2022-07-05	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	SVC-EXT MAINT SVC
2022-08-17	\$118,315.00	2022-08-17	2022-08-17	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-08-18	\$9,874.00	2022-08-18	2022-08-18	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-03-21	\$15,777.00	2023-03-21	2023-03-21	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-05-11	\$6,100.00	2023-05-11	2023-05-11	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-07-14	\$42,312.00	2022-07-14	2022-07-14	OXFORD LASERS, INC	2 SHAKER RD UNIT B104 SHIRLEY, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-07-18	\$105,200.00	2022-07-18	2022-07-18	OXFORD NANOPORE TECHNOLOGIES INC	101 AVENUE OF THE AMERICAS 7TH FL NEW YORK, NEW YORK	SUP-LABORATORY
2022-08-11	\$7,905.00	2022-08-11	2022-08-11	OXIDE CORPORATION	1747-1 MAGINOHARA MUKAWA HOKUTO, YAMANASHI	EQ-NC-NON-CPT-LS5000
2023-01-12	\$10,000.00	2023-01-12	2023-01-12	OXIDE CORPORATION	1747-1 MAGINOHARA MUKAWA HOKUTO, YAMANASHI	SVC-TRAINING SVC
2022-09-09	\$9,458.40	2022-09-09	2022-09-09	P AGNES INC	2101 PENROSE AVE PHILADELPHIA, PENNSYLVANIA	SVC-EXT MAINT SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-10	\$7,992.00	2023-01-10	2023-01-10	P3 SOFTWARE INC	37 CHESLEY RD NEWTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-03-02	\$5,222.60	2023-03-02	2023-03-02	PA 4-H HORSE PROGRAM DEVELOPMENT COMM	335 AG SCI & INDUSTRIES BLDG UNIVERSITY PARK, PENNSYLVANIA	PAR-SUPPLIES
2023-03-09	\$5,445.00	2023-03-09	2023-03-09	PA 4-H HORSE PROGRAM DEVELOPMENT COMM	335 AG SCI & INDUSTRIES BLDG UNIVERSITY PARK, PENNSYLVANIA	PAR-SUPPLIES
2023-01-09	\$6,043.09	2023-01-09	2023-01-09	PACE ANALYTICAL SERVICES INC	2019 9TH AVE ALTOONA, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-08-30	\$11,140.00	2022-08-30	2022-08-30	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CALIFORNIA	SUP-LABORATORY
2023-03-13	\$53,425.00	2023-03-13	2023-03-13	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-03-31	\$5,840.00	2023-03-31	2023-03-31	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CALIFORNIA	SUP-LABORATORY
2023-06-14	\$12,663.00	2023-06-14	2023-06-14	PACKERS CONCESSION, LLC	PO BOX 333, 254 S HOFFER AVE CENTRE HALL, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-06-29	\$25,000.00	2023-06-29	2023-06-29	PACKINT SRL	VIA CAPPELLETTA 88/A BORGO PRIOLO, PAVIA	EQ-NC-NON-CPT-LS5000
2022-10-20	\$13,294.80	2022-10-20	2022-10-20	PAGERDUTY INC	600 TOWNSEND ST SAN FRANCISCO, CALIFORNIA	IT ON PREM SFTWR LIC
2023-05-10	\$8,100.00	2023-05-10	2023-05-10	PAINT NINJAS INC	3450 W COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-18	\$26,898.00	2022-11-18	2022-11-18	PAL TECHNOLOGIES LTD	107 BELL ST GLASGOW, GLOUCESTERSHIRE	EQ-NC-NON-CPT-LS5000
2022-07-29	\$5,334.30	2022-07-29	2022-07-29	PALISADE COMPANY LLC	130 E SENECA ST STE 505 ITHACA, NEW YORK	IT SOFTWARE MAINT
2022-08-16	\$12,100.00	2022-08-16	2022-08-16	PALISADE COMPANY LLC	130 E SENECA ST STE 505 ITHACA, NEW YORK	IT SOFTWARE MAINT
2023-06-22	\$5,622.95	2023-06-22	2023-06-22	PALISADE COMPANY LLC	130 E SENECA ST STE 505 ITHACA, NEW YORK	IT SOFTWARE MAINT
2023-04-26	\$8,226.00	2023-04-26	2023-04-26	PALL CORP	PO BOX 419501 BOSTON, MASSACHUSETTS	SUP-OPP-BLDG MMT MAT
2022-07-21	\$5,720.00	2022-07-21	2022-07-21	PALL CORPORATION_(PASS)	839 STATE ROUTE 13 CORTLAND, NEW YORK	SVC-BLDG-CONSTR SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-12	\$44,400.00	2022-07-12	2022-07-12	PARADIGM FOUR INCORPORATED	4780 ASHFORD DUNWOODY RD A415 ATLANTA, GEORGIA	SVC-CONSULT-ADVI UFA
2023-05-31	\$44,400.00	2023-05-31	2023-05-31	PARADIGM FOUR INCORPORATED	4780 ASHFORD DUNWOODY RD A415 ATLANTA, GEORGIA	SVC-CONSULT-ADVI UFA
2022-08-15	\$5,139.58	2022-08-15	2022-08-15	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	POSTAGE AND MAILINGS
2022-08-15	\$7,415.33	2022-08-15	2022-08-15	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-10-04	\$11,872.00	2022-10-04	2022-10-04	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-10-12	\$11,288.78	2022-10-12	2022-10-12	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-10-12	\$18,088.42	2022-10-12	2022-10-12	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	POSTAGE AND MAILINGS
2022-10-31	\$11,744.73	2022-10-31	2022-10-31	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	POSTAGE AND MAILINGS
2022-10-31	\$22,587.11	2022-10-31	2022-10-31	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-02-15	\$16,184.65	2023-02-15	2023-02-15	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-02-15	\$21,858.44	2023-02-15	2023-02-15	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	POSTAGE AND MAILINGS
2023-04-14	\$6,288.00	2023-04-14	2023-04-14	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-COM-PUB REL UFA
2023-06-06	\$16,695.00	2023-06-06	2023-06-06	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-06-08	\$47,018.73	2023-06-08	2023-06-08	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-06-08	\$49,250.23	2023-06-08	2023-06-08	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VIRGINIA	POSTAGE AND MAILINGS
2022-07-21	\$8,667.30	2022-07-21	2022-07-21	PARAGARD DIRECT	12601 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MISC
2022-11-17	\$8,667.30	2022-11-17	2022-11-17	PARAGARD DIRECT	12601 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MISC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-24	\$9,378.80	2023-02-24	2023-02-24	PARAGARD DIRECT	12601 COLLECTION CENTER DR CHICAGO, ILLINOIS	SUP-MED-HOSP-UN F-A
2023-05-15	\$11,761.00	2023-05-15	2023-05-15	PARAGON FURNITURE, INC.	2224 E RANDOL MILL RD ARLINGTON, TEXAS	EQ-NC-FURNITURE
2023-04-10	\$250,000.00	2023-04-10	2023-04-10	PARAMOUNT VISUALS COMPANY, INC	26 HILL ST PORT JERVIS, NEW YORK	SVC-COM-PUB REL UFA
2022-08-12	\$5,250.00	2022-08-12	2022-08-12	PARCHMENT INC	PO BOX 677105 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-06-12	\$17,380.00	2023-06-12	2023-06-12	PARCHMENT INC	PO BOX 677105 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-08-22	\$16,599.00	2022-08-22	2022-08-22	PARKER HANNIFIN CORPORATION	7975 COLLECTION CENTER DR CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-09	\$67,093.65	2023-05-09	2023-05-09	PARKER TECHNOLOGY LLC	1630 N MERIDIAN ST, STE 125 INDIANAPOLIS, INDIANA	MNT-NOT OPP DIR BILL
2023-06-27	\$22,226.67	2023-06-27	2023-06-27	PARKHUB INC	1717 MCKINNEY AVE STE 800 DALLAS, TEXAS	RENT-LESS THAN 5K
2022-07-29	\$11,394.99	2022-07-29	2022-07-29	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-08-23	\$7,042.43	2022-08-23	2022-08-23	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-09-29	\$7,903.04	2022-09-29	2022-09-29	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-11-02	\$19,603.11	2022-11-02	2022-11-02	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-01-13	\$5,289.47	2023-01-13	2023-01-13	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-01-19	\$7,395.17	2023-01-19	2023-01-19	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-05-11	\$12,916.67	2023-05-11	2023-05-11	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-05-25	\$11,651.38	2023-05-25	2023-05-25	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-05-25	\$15,289.55	2023-05-25	2023-05-25	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-25	\$12,230.86	2023-05-25	2023-05-25	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-05-25	\$13,131.28	2023-05-25	2023-05-25	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-06-14	\$9,979.51	2023-06-14	2023-06-14	PARKS CORRIGAN PA	740 COMMONWEALTH DR WARRENDALE, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2022-09-12	\$10,900.00	2022-09-12	2022-09-12	PARMETECH INC	137 W EAGLE RD HAVERTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-12	\$11,509.00	2022-07-12	2022-07-12	PARR INSTRUMENT CO	211 53RD ST MOLINE, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-11-07	\$11,891.00	2022-11-07	2022-11-07	PARR INSTRUMENT CO	211 53RD ST MOLINE, ILLINOIS	SUP-LABORATORY
2023-02-21	\$11,699.19	2023-02-21	2023-02-21	PARTNERS IN RECOGNITION INC	PO BOX 27 FORT LORAMIE, OHIO	SVC-COM-PUB REL UFA
2023-02-17	\$5,218.31	2023-02-17	2023-02-17	PARTY RENTAL LTD	275 NORTH ST TETERBORO, NEW JERSEY	RENT-LESS THAN 5K
2023-04-07	\$8,618.00	2023-04-07	2023-04-07	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-06-07	\$8,141.21	2023-06-07	2023-06-07	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-01-30	\$30,000.00	2023-01-30	2023-01-30	PASHA MEDIA INC	633 OCEAN AVE APT 27 SANTA MONICA, CALIFORNIA	SVC-TRAINING SVC
2023-01-11	\$7,350.00	2023-01-11	2023-01-11	PATRICIA BUSH MCMANUS EDUCATIONAL	3472 THORNDIKE DR FAYETTEVILLE, NORTH CAROLINA	SVC-TRAINING SVC
2023-02-02	\$15,000.00	2023-02-02	2023-02-02	PATRICK MCANDREW	2169 24TH ST APT 2 ASTORIA, NEW YORK	SVC-TRAINING SVC
2023-03-28	\$53,000.00	2023-03-28	2023-03-28	PATRON SOLUTIONS LLC	5291 CALIFORNIA AVE IRVINE, CALIFORNIA	IT ON PREM SFTWR LIC
2023-03-30	\$24,995.00	2023-03-30	2023-03-30	PATSNAP (UK) LTD	BLDG 3 CHISWICK BUSINESS PK LONDON, LONDON	IT SVC-EXTRNL VENDOR
2022-12-20	\$5,400.00	2022-12-20	2022-12-20	PAUL HAZI PHOTOGRAPHY	PAUL HAZI 2292 FAIRFIELD CIR STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-08-29	\$6,400.00	2022-08-29	2022-08-29	PAULS PROVISIONS CATERING	200 MILL ST # 842 MILESBERG, PENNSYLVANIA	EV- GST-DONR-ETC-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-09	\$12,628.00	2022-09-09	2022-09-09	PAULS PROVISIONS CATERING	200 MILL ST # 842 MILESBERG, PENNSYLVANIA	EV- ENT-GST-DONR-ETC
2023-06-22	\$8,233.50	2023-06-22	2023-06-22	PAVEMENT MAINTENANCE CO LLC	120 E 32ND ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-05	\$40,200.00	2022-12-05	2022-12-05	PAWS TRAILS FZ LLC	OFFICE 4 FOB 51460 SERVICE BLOCK AL JAZI RAGÇÖS AL KHAYMAH, AE/NOT ASSIGNED	EV-PRIMARLY STUDENTS
2022-12-07	\$15,000.00	2022-12-07	2022-12-07	PAYMENTWORKS, INC	200 BERKELEY ST FL 19 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2022-12-07	\$149,000.00	2022-12-07	2022-12-07	PAYMENTWORKS, INC	200 BERKELEY ST FL 19 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-08-01	\$9,370.40	2022-08-01	2022-08-01	PBCI ALLEN MECHANICAL & ELECTRICAL	131 CHAMPION DR STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-24	\$14,701.63	2023-02-24	2023-02-24	PBCI ALLEN MECHANICAL & ELECTRICAL	131 CHAMPION DR STATE COLLEGE, PENNSYLVANIA	APRT MNT-CONTROL TWR
2022-07-25	\$24,782.64	2022-07-25	2022-07-25	PCB PIEZOTRONICS INC	3425 WALDEN AVE DEPEW, NEW YORK	SUP-LABORATORY
2023-01-20	\$20,606.40	2023-01-20	2023-01-20	PCB PIEZOTRONICS INC	3425 WALDEN AVE DEPEW, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-16	\$5,691.51	2023-02-16	2023-02-16	PEARL GLUCK	246 CAMELOT LN STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-07	\$13,800.00	2023-06-07	2023-06-07	PEIRCE PHELPS	PO BOX 825934 PHILADELPHIA, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-03	\$7,226.40	2022-10-03	2022-10-03	PENN JERSEY PRODUCTS	PO BOX 7 NEW HOLLAND, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-27	\$12,980.00	2022-10-27	2022-10-27	PENN SQUARE PARTNERS	25 S QUEEN ST LANCASTER, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-10-27	\$39,649.06	2022-10-27	2022-10-27	PENN SQUARE PARTNERS	25 S QUEEN ST LANCASTER, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-02-23	\$58,200.00	2023-02-23	2023-02-23	PENN WASTE INC	PO BOX 3066 YORK, PENNSYLVANIA	SVC-RECYCLING
2023-02-23	\$58,200.00	2023-02-23	2023-02-23	PENN WASTE INC	PO BOX 3066 YORK, PENNSYLVANIA	SVC-REFUSE
2023-06-29	\$79,656.00	2023-06-29	2023-06-29	PENN WASTE INC	PO BOX 3066 YORK, PENNSYLVANIA	SVC-PUBLIC SVC

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2023-06-29	\$93,480.00	2023-06-29	2023-06-29	PENN WASTE INC	PO BOX 3066 YORK, PENNSYLVANIA	SVC-REFUSE
2022-11-29	\$9,200.00	2022-11-29	2022-11-29	PENNONI ASSOCIATES INC	1337 VETERANS MEMORIAL DR JESSUP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-12-21	\$24,080.00	2022-12-21	2022-12-21	PENNONI ASSOCIATES INC	2571 PARK CENTER BLVD STE 2 STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC
2023-01-04	\$15,000.00	2023-01-04	2023-01-04	PENNONI ASSOCIATES INC	4 KACEY CT MECHANICSBURG, PENNSYLVANIA	SVC-TRAINING SVC
2023-01-11	\$7,717.00	2023-01-11	2023-01-11	PENNONI ASSOCIATES INC	515 GROVE ST HADDON HEIGHTS, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-11	\$6,000.00	2023-05-11	2023-05-11	PENNONI ASSOCIATES INC	515 GROVE ST HADDON HEIGHTS, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-11	\$7,876.04	2023-05-11	2023-05-11	PENNSYLVANIA CORRECTIONAL	PO BOX 2743 HARRISBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-02	\$7,870.00	2022-12-02	2022-12-02	PENNSYLVANIA LEGISLATIVE SERVICES	240 N 3RD ST FL 6 LLC HARRISBURG, PENNSYLVANIA	IT SVC-CLOUD COMPUTG
2022-09-15	\$34,701.83	2022-09-15	2022-09-15	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2022-10-24	\$11,429.00	2022-10-24	2022-10-24	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2022-10-31	\$5,646.16	2022-10-31	2022-10-31	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2022-11-21	\$7,876.00	2022-11-21	2022-11-21	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-01-12	\$17,596.40	2023-01-12	2023-01-12	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-02-24	\$12,904.44	2023-02-24	2023-02-24	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-04-04	\$35,063.70	2023-04-04	2023-04-04	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-05-03	\$13,453.20	2023-05-03	2023-05-03	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-05-18	\$9,795.00	2023-05-18	2023-05-18	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-05-18	\$15,240.00	2023-05-18	2023-05-18	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-05-18	\$21,080.00	2023-05-18	2023-05-18	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-05-18	\$34,775.00	2023-05-18	2023-05-18	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-06-16	\$8,749.55	2023-06-16	2023-06-16	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-06-16	\$23,761.42	2023-06-16	2023-06-16	PENNSYLVANIA NETWORKS INC	9515 GERWIG LN STE 105 COLUMBIA, MARYLAND	SVC-BLDG-CONSTR SVC
2023-02-02	\$39,342.00	2023-02-02	2023-02-02	PENNSYLVANIA TRAUMA SYSTEMS FOUNDATION	275 CUMBERLAND PKWY #234 MECHANICSBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-08-02	\$39,280.00	2022-08-02	2022-08-02	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-04	\$5,293.00	2022-08-04	2022-08-04	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-10	\$6,438.00	2022-08-10	2022-08-10	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-22	\$42,561.00	2022-08-22	2022-08-22	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-04	\$7,993.00	2022-10-04	2022-10-04	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-11	\$9,789.00	2022-10-11	2022-10-11	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-13	\$13,984.00	2022-10-13	2022-10-13	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-22	\$9,871.00	2022-12-22	2022-12-22	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-11	\$9,969.00	2023-01-11	2023-01-11	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-26	\$11,986.00	2023-01-26	2023-01-26	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-17	\$17,838.00	2023-03-17	2023-03-17	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-03-28	\$159,088.00	2023-03-28	2023-03-28	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-29	\$6,911.00	2023-03-29	2023-03-29	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-13	\$13,952.00	2023-04-13	2023-04-13	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-14	\$5,297.00	2023-04-14	2023-04-14	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-17	\$32,969.00	2023-04-17	2023-04-17	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-11	\$9,962.00	2023-05-11	2023-05-11	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-17	\$7,911.00	2023-05-17	2023-05-17	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-09	\$18,633.00	2023-06-09	2023-06-09	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-13	\$38,141.00	2022-12-13	2022-12-13	PEOPLEGROVE INC	2810 N CHURCH ST PMB 61643 WILMINGTON, DELAWARE	IT SVC-CLOUD COMPUTG
2023-05-16	\$139,129.00	2023-05-16	2023-05-16	PEOPLEGROVE INC	2810 N CHURCH ST PMB 61643 WILMINGTON, DELAWARE	IT SVC-CLOUD COMPUTG
2022-07-28	\$32,768.91	2022-07-28	2022-07-28	PEPSICO	C/O PNC BANK PO BOX 644943 PITTSBURGH, PENNSYLVANIA	SUP-FOOD SUPPLIES
2022-07-13	\$19,713.60	2022-07-13	2022-07-13	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-07-20	\$32,298.15	2022-07-20	2022-07-20	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-09	\$25,685.40	2023-01-09	2023-01-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-01-19	\$16,377.25	2023-01-19	2023-01-19	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-02-28	\$13,927.46	2023-02-28	2023-02-28	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-03-09	\$18,720.00	2023-03-09	2023-03-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA

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2023-03-09	\$22,800.00	2023-03-09	2023-03-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-04-28	\$25,685.40	2023-04-28	2023-04-28	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-05-03	\$11,524.00	2023-05-03	2023-05-03	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PENNSYLVANIA	EV-EMPLOYEE ONLY
2022-07-08	\$5,600.00	2022-07-08	2022-07-08	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-11	\$9,000.00	2022-08-11	2022-08-11	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-19	\$12,450.00	2022-08-19	2022-08-19	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-09-07	\$9,600.00	2022-09-07	2022-09-07	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SUP-CUSTOD-HOUSEKEEP
2022-09-13	\$6,300.00	2022-09-13	2022-09-13	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-09-13	\$7,820.00	2022-09-13	2022-09-13	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-13	\$8,450.00	2022-09-13	2022-09-13	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-09-19	\$8,900.00	2022-09-19	2022-09-19	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-10-03	\$7,580.00	2022-10-03	2022-10-03	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-10-07	\$9,800.00	2022-10-07	2022-10-07	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-14	\$6,000.00	2022-10-14	2022-10-14	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-14	\$9,350.00	2022-10-14	2022-10-14	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-14	\$9,920.00	2022-10-14	2022-10-14	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-05	\$5,500.00	2022-12-05	2022-12-05	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-21	\$8,400.00	2022-12-21	2022-12-21	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-06	\$431,775.00	2023-01-06	2023-01-06	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-18	\$9,800.00	2023-01-18	2023-01-18	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-08	\$9,790.00	2023-02-08	2023-02-08	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-16	\$9,210.00	2023-03-16	2023-03-16	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-17	\$9,999.00	2023-03-17	2023-03-17	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-31	\$6,400.00	2023-03-31	2023-03-31	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-24	\$5,200.00	2023-04-24	2023-04-24	PERFORMANCE SERVICES INC	6222A DERRY ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-03	\$19,700.00	2023-04-03	2023-04-03	PERFORMANCE STAGE INC.	5946 E 12TH ST TULSA, OKLAHOMA	RENT-SHORTTERM EQUIP
2022-11-29	\$13,262.00	2022-11-29	2022-11-29	PERKINELMER HEALTH SCIENCES INC	710 BRIDGEPORT AVE SHELTON, CONNECTICUT	SVC-EXT MAINT SVC
2023-05-08	\$7,564.00	2023-05-08	2023-05-08	PERKINELMER HEALTH SCIENCES INC	710 BRIDGEPORT AVE SHELTON, CONNECTICUT	SVC-EXT MAINT SVC
2022-11-02	\$25,487.00	2022-11-02	2022-11-02	PERKIOMEN MOTORCOACH LLC	875 MAIN ST PENNSBURG, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-11-16	\$18,000.00	2022-11-16	2022-11-16	PERSONIFY INC	PO BOX 735327 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-10-26	\$14,000.00	2022-10-26	2022-10-26	PETERS CHEMICAL CO	PO BOX 193 HAWTHORNE, NEW JERSEY	SUP-OTHER NEEDS-OPP
2023-01-23	\$14,000.00	2023-01-23	2023-01-23	PETERS CHEMICAL CO	PO BOX 193 HAWTHORNE, NEW JERSEY	SUP-OTHER NEEDS-OPP
2022-08-10	\$12,375.00	2022-08-10	2022-08-10	PETERSON EXCAVATING LLC	26156 CROGHAN PIKE BURNT CABINS, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-08	\$9,650.00	2022-07-08	2022-07-08	PEVO SPORTS CO	1417 REGATTA DR WILMINGTON, NORTH CAROLINA	SUP-RECR-ATHL UN F-A

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2022-07-12	\$6,212.00	2022-07-12	2022-07-12	PFEIFFER VACUUM INC	PO BOX 414278 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2023-06-05	\$7,400.00	2023-06-05	2023-06-05	PFEIFFER VACUUM INC	PO BOX 414278 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-08-24	\$160,500.00	2022-08-24	2022-08-24	PFFA ACQUISITION LLC	ATTN MARK MITCHELL 1216 CENTRAL PKWY CINCINNATI, OHIO	IT ON PREM SFTWR LIC
2022-08-22	\$70,458.43	2022-08-22	2022-08-22	PFM SOLUTIONS LLC	1735 MARKET ST, 43ND FL PHILADELPHIA, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-01-10	\$30,000.00	2023-01-10	2023-01-10	PFM SOLUTIONS LLC	1735 MARKET ST, 43ND FL PHILADELPHIA, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-09-13	\$59,790.00	2022-09-13	2022-09-13	PHANTOM ENTERTAINMENT	50 CLAY RD BLDG 2 CARLISLE, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-08-05	\$5,300.00	2022-08-05	2022-08-05	PHAROS SYSTEMS INTERNATIONAL INC	4545 E RIVER RD, STE 210 WEST HENRIETTA, NEW YORK	IT SOFTWARE MAINT
2023-01-27	\$8,000.00	2023-01-27	2023-01-27	PHASE 7	320 FIRST AVE LEMONT, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-02-23	\$163,185.58	2023-02-23	2023-02-23	PHASE 7	320 FIRST AVE LEMONT, PENNSYLVANIA	IT PROFESSIONAL SVC
2023-05-22	\$225,000.00	2023-05-22	2023-05-22	PHASE ONE DEVELOPMENT CORP	482 DAVISON RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-23	\$42,000.00	2023-05-23	2023-05-23	PHASE ONE DEVELOPMENT CORP	482 DAVISON RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-11	\$103,100.00	2023-04-11	2023-04-11	PHASETECH SPECTROSCOPY INC	4916 E BROADWAY STE 125 MADISON, WISCONSIN	FAB-CAP
2022-08-04	\$7,000.00	2022-08-04	2022-08-04	PHILADELPHIA FUTURES	123 S BROAD ST STE 850 PHILADELPHIA, PENNSYLVANIA	COMM-EVENTS-PROMO
2022-11-30	\$65,799.60	2022-11-30	2022-11-30	PHILIPS HEALTHCARE	PO BOX 100355 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-07-08	\$9,488.00	2022-07-08	2022-07-08	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$23,619.73	2022-07-15	2022-07-15	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$25,163.04	2022-07-15	2022-07-15	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT

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2022-07-27	\$146,760.69	2022-07-27	2022-07-27	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-08-17	\$6,812.50	2022-08-17	2022-08-17	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-14	\$9,591.82	2022-09-14	2022-09-14	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-26	\$74,927.40	2022-09-26	2022-09-26	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-11	\$7,771.04	2022-11-11	2022-11-11	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-14	\$174,479.39	2022-11-14	2022-11-14	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-14	\$425,068.78	2022-11-14	2022-11-14	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-06	\$5,408.92	2022-12-06	2022-12-06	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-06	\$14,504.71	2022-12-06	2022-12-06	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	FREIGHT CHARGES
2022-12-06	\$158,025.01	2022-12-06	2022-12-06	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	FAB-CAP
2022-12-06	\$262,585.37	2022-12-06	2022-12-06	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-23	\$249,020.79	2022-12-23	2022-12-23	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-01-03	\$77,386.00	2023-01-03	2023-01-03	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-24	\$9,905.66	2023-02-24	2023-02-24	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-08	\$26,788.05	2023-03-08	2023-03-08	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-20	\$5,072.40	2023-03-20	2023-03-20	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-26	\$16,901.04	2023-05-26	2023-05-26	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-06-09	\$15,637.37	2023-06-09	2023-06-09	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-06-09	\$44,035.88	2023-06-09	2023-06-09	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-FURNITURE
2023-06-15	\$6,668.75	2023-06-15	2023-06-15	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-02	\$20,071.00	2023-03-02	2023-03-02	PHIRE INC	PO BOX 9053 MCLEAN, VIRGINIA	IT SOFTWARE MAINT
2023-02-27	\$8,580.00	2023-02-27	2023-02-27	PHIRED UP	695 PRO-MED LN STE 205 CARMEL, INDIANA	IT SVC-CLOUD COMPUTG
2022-08-25	\$10,603.00	2022-08-25	2022-08-25	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-17	\$6,958.00	2022-10-17	2022-10-17	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-17	\$7,171.00	2022-10-17	2022-10-17	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-17	\$7,316.00	2022-10-17	2022-10-17	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-17	\$7,526.00	2022-10-17	2022-10-17	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-08	\$7,386.00	2022-11-08	2022-11-08	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-15	\$8,586.00	2023-02-15	2023-02-15	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-09	\$76,406.00	2023-03-09	2023-03-09	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-24	\$13,614.00	2023-03-24	2023-03-24	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-27	\$7,280.00	2023-03-27	2023-03-27	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-27	\$9,150.00	2023-03-27	2023-03-27	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-27	\$9,844.00	2023-03-27	2023-03-27	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-29	\$9,600.00	2023-03-29	2023-03-29	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$7,160.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$7,260.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$8,960.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$9,040.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$9,786.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-21	\$9,886.00	2023-04-21	2023-04-21	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-22	\$17,882.80	2023-06-22	2023-06-22	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-27	\$7,348.95	2022-09-27	2022-09-27	PHOTOSHELTER INC	111 BROADWAY NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-08-08	\$175,865.15	2022-08-08	2022-08-08	PHYSICAL ELECTRONICS USA INC	PO BOX 860062 MINNEAPOLIS, MINNESOTA	MNT-NOT OPP DIR BILL
2023-03-29	\$9,537.00	2023-03-29	2023-03-29	PHYSICAL ELECTRONICS USA INC	PO BOX 860062 MINNEAPOLIS, MINNESOTA	SUP-LABORATORY
2022-09-06	\$162,000.00	2022-09-06	2022-09-06	PICNIC WORKS INC	3455 THORNDYKE AVE W, STE 204 SEATTLE, WASHINGTON	RENT-OPER LEAS-EQUIP
2022-10-13	\$14,940.00	2022-10-13	2022-10-13	PIERSON COMPUTING CONNECTION INC	PO BOX 206 NEW KINGSTON, PENNSYLVANIA	IT HARDWARE MAINT
2023-04-19	\$5,400.00	2023-04-19	2023-04-19	PIERSON COMPUTING CONNECTION INC	PO BOX 206 NEW KINGSTON, PENNSYLVANIA	IT HARDWARE MAINT
2022-12-08	\$8,314.45	2022-12-08	2022-12-08	PINE BARN INN	43 PINE BARN PL DANVILLE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-04-28	\$7,786.65	2023-04-28	2023-04-28	PING INC	PO BOX 52450 PHOENIX, ARIZONA	CGS-RESL-SUP-MAT-UFA
2022-07-14	\$34,461.15	2022-07-14	2022-07-14	PIONEER MANUFACTURNG COMPANY	4529 INDUSTRIAL PKWY CLEVELAND, OHIO	SUP-FEED - FIELD

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2023-04-28	\$20,584.00	2023-04-28	2023-04-28	PIONEER MANUFACTURNG COMPANY	4529 INDUSTRIAL PKWY CLEVELAND, OHIO	SUP-RECR-ATHL UN F-A
2023-03-13	\$11,220.00	2023-03-13	2023-03-13	PIONEER POLE BUILDINGS	696 SOUTH ROUTE 183 SCHUYLKILL HAVEN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-24	\$56,000.00	2023-04-24	2023-04-24	PITCHBOOK DATA, INC.	901 5TH AVE STE 1200 SEATTLE, WASHINGTON	IT SVC-EXTRNL VENDOR
2022-11-23	\$5,189.00	2022-11-23	2022-11-23	PITNEY BOWES INC	PO BOX 981039 BOSTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-01-09	\$39,000.10	2023-01-09	2023-01-09	PITNEY BOWES INC	PO BOX 981039 BOSTON, MASSACHUSETTS	CNT-FIN LEASE ALLOW
2023-06-06	\$19,640.00	2023-06-06	2023-06-06	PITSCO EDUCATION LLC	915 E JEFFERSON PITTSBURG, KANSAS	EQ-NC-NON-CPT-LS5000
2022-11-11	\$9,550.00	2022-11-11	2022-11-11	PITTSBURGH CONTROLS AND CONSULTING	100 VILLANI DR BRIDGEVILLE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-11-23	\$9,950.00	2022-11-23	2022-11-23	PITTSBURGH CONTROLS AND CONSULTING	100 VILLANI DR BRIDGEVILLE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-11-07	\$8,471.76	2022-11-07	2022-11-07	PITTSBURGH FLUID SYSTEMS LLC	PO BOX 3830 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$5,102.90	2023-06-30	2023-06-30	PITTSBURGH FLUID SYSTEMS LLC	PO BOX 3830 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-20	\$140,000.40	2022-07-20	2022-07-20	PITTSBURGH GATEWAYS CORPORATION	1435 BEDFORD AVE PITTSBURGH, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2023-01-04	\$560,001.60	2023-01-04	2023-01-04	PITTSBURGH GATEWAYS CORPORATION	1435 BEDFORD AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-06-23	\$870,002.40	2023-06-23	2023-06-23	PITTSBURGH GATEWAYS CORPORATION	1435 BEDFORD AVE PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-05-25	\$23,098.35	2023-05-25	2023-05-25	PITTSBURGH PUBLIC SAFETY SUPPLY	6104 GRAND AVE REAR PITTSBURGH, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH
2023-05-25	\$82,371.30	2023-05-25	2023-05-25	PITTSBURGH PUBLIC SAFETY SUPPLY	6104 GRAND AVE REAR PITTSBURGH, PENNSYLVANIA	GENERAL OFFICE EXP
2022-12-06	\$22,753.91	2022-12-06	2022-12-06	PITTSBURGH SYMPHONY INC.	600 PENN AVE PITTSBURGH, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-06-20	\$45,000.00	2023-06-20	2023-06-20	PITVOTALPATH INC	444 MADISON AVE #29 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-28	\$10,220.00	2022-10-28	2022-10-28	PIXELAB STUDIOS	2712 JORDAN AVE PITTSBURGH, PENNSYLVANIA	SVC-COM-PUB REL AFA
2023-04-04	\$12,975.00	2023-04-04	2023-04-04	PIXELAB STUDIOS	2712 JORDAN AVE PITTSBURGH, PENNSYLVANIA	SVC-COM-PUB REL AFA
2022-09-20	\$15,190.00	2022-09-20	2022-09-20	PLANET TECHNOLOGIES, INC	9801 WASHINGTONIAN BLVD STE 360 GAITHERSBURG, MARYLAND	IT SVC-EXTRNL VENDOR
2022-08-24	\$44,960.00	2022-08-24	2022-08-24	PLATO ELEARNING, LLC	PO BOX 5482 DENVER, COLORADO	SVC-COM-PUB REL UFA
2022-12-09	\$9,810.00	2022-12-09	2022-12-09	PLIXER	68 MAIN ST STE 4 KENNEBUNK, MAINE	IT SOFTWARE MAINT
2023-04-26	\$14,350.00	2023-04-26	2023-04-26	PLUM AIR INC	251 W 32ND ST HAZLE TOWNSHIP, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-13	\$212,000.00	2022-09-13	2022-09-13	PLUS DELTA PARTNERS	6965 EL CAMINO REAL STE 105-488 CARLSBAD, CALIFORNIA	SVC-TRAINING SVC
2023-02-07	\$19,780.00	2023-02-07	2023-02-07	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-17	\$242,000.00	2023-03-17	2023-03-17	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-02	\$10,900.00	2023-05-02	2023-05-02	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-09-26	\$5,400.00	2022-09-26	2022-09-26	PM AUDIO VISUAL INC	10 TERRACE DR PLAINS, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-26	\$11,000.00	2022-09-26	2022-09-26	PM AUDIO VISUAL INC	10 TERRACE DR PLAINS, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-02	\$6,223.07	2022-11-02	2022-11-02	POCKET NURSE ENTERPRISES, INC.	610 FRANKFORT RD MONACA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-30	\$36,453.00	2023-03-30	2023-03-30	POCKET NURSE ENTERPRISES, INC.	610 FRANKFORT RD MONACA, PENNSYLVANIA	SUP-MED-HOSP-UN F-A
2022-12-09	\$29,594.99	2022-12-09	2022-12-09	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-12-20	\$17,748.96	2022-12-20	2022-12-20	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-03-16	\$137,059.01	2023-03-16	2023-03-16	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MASSACHUSETTS	IT CLOUD SFTWR SUBSC

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-05-26	\$56,250.00	2023-05-26	2023-05-26	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-09-01	\$19,956.00	2022-09-01	2022-09-01	POLAR LEASING COMPANY INC.	4410 NEW HAVEN AVE FORT WAYN, INDIANA	RENT-LESS THAN 5K
2022-07-27	\$9,882.00	2022-07-27	2022-07-27	POLITICO LLC	PO BOX 419342 BOSTON, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-04-13	\$26,400.00	2023-04-13	2023-04-13	POLYMER SOURCE INC	124 AV AVRO DORVAL, QUEBEC	SUP-LABORATORY
2023-03-07	\$11,033.98	2023-03-07	2023-03-07	POLYSCIENCE	6600 W TOUHY AVE NILES, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-03-23	\$10,850.15	2023-03-23	2023-03-23	POOLE ANDERSON CONSTRUCTION LLC	2121 OLD GATESBURG RD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-08	\$17,887.50	2022-07-08	2022-07-08	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-08-18	\$8,617.50	2022-08-18	2022-08-18	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-18	\$18,341.00	2022-11-18	2022-11-18	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-14	\$8,771.00	2022-12-14	2022-12-14	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-15	\$9,757.00	2022-12-15	2022-12-15	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-20	\$9,960.00	2022-12-20	2022-12-20	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-06	\$10,663.00	2023-01-06	2023-01-06	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-17	\$6,375.00	2023-01-17	2023-01-17	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-09	\$8,966.25	2023-02-09	2023-02-09	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-23	\$5,482.50	2023-03-23	2023-03-23	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-31	\$8,208.00	2023-03-31	2023-03-31	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2023-05-08	\$10,620.00	2023-05-08	2023-05-08	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-16	\$7,545.00	2023-05-16	2023-05-16	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-31	\$9,900.00	2023-05-31	2023-05-31	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-02	\$8,300.00	2023-06-02	2023-06-02	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-12	\$6,380.00	2023-06-12	2023-06-12	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-12	\$16,505.00	2023-06-12	2023-06-12	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-13	\$7,804.00	2023-06-13	2023-06-13	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-26	\$9,810.00	2023-06-26	2023-06-26	PORT ELEVATOR INC	941 NICHOLS PL WILLIAMSPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-11-11	\$5,452.56	2022-11-11	2022-11-11	PORTERSVILLE PRD	2680 NEW BUTLER RD NEW CASTLE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-07	\$525,000.00	2022-09-07	2022-09-07	PORTFOLIO ADVISORS LLC	9 OLD KINGS HIGHWAY S DARIEN, CONNECTICUT	SVC-CONSULT-ADVI UFA
2023-05-15	\$12,200.42	2023-05-15	2023-05-15	POSIT SOFTWARE	250 NORTHERN AVE STE 410 BOSTON, MASSACHUSETTS	IT SOFTWARE MAINT
2022-08-30	\$6,930.67	2022-08-30	2022-08-30	POSITIVE PROMOTIONS INC	PO BOX 11537 NEWARK, NEW JERSEY	SUP-INSTRUCTIONAL
2023-06-08	\$7,540.00	2023-06-08	2023-06-08	POSTMARKED LLC	325 E LINN ST BELLEFONTE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-10-08	\$13,500.00	2022-10-08	2022-10-08	POTTSVILLE AREA SCHOOL DISTRICT	HOWARD S FERNSLER ACADEMIC CENTER 1501 L POTTSVILLE, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2022-08-18	\$11,007.18	2022-08-18	2022-08-18	POWERDMS INC	2120 PARK PL STE 100 EL SEGUNDO, CALIFORNIA	IT SOFTWARE MAINT
2022-10-05	\$79,523.06	2022-10-05	2022-10-05	POWWOW LLC	6886 S SERVICE DR WATERFORD, MICHIGAN	TR-CN-CONUS-AFA
2022-11-22	\$43,850.00	2022-11-22	2022-11-22	POWWOW LLC	6886 S SERVICE DR WATERFORD, MICHIGAN	TR-CN-CONUS-AFA

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2023-03-30	\$9,993.32	2023-03-30	2023-03-30	POWWOW LLC	6886 S SERVICE DR WATERFORD, MICHIGAN	TR-CN-CONUS-AFA
2023-04-11	\$5,492.50	2023-04-11	2023-04-11	PPC PROMOTIONAL PRODUCTS COMPANY	1016 ASHLEY RD WEST CHESTER, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-02-13	\$19,000.00	2023-02-13	2023-02-13	PRAJWOL NEPAL	431/22 SHAKTIBINAYAK MARG KATHMANDU, NP/NOT ASSIGNED	SVC-CONSULT-ADVI AFA
2023-01-20	\$7,460.00	2023-01-20	2023-01-20	PRECISE TECHNICAL SOLUTIONS	7839 ALLENTOWN BLVD STE 300 HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-07	\$12,855.70	2022-11-07	2022-11-07	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-05-11	\$21,925.00	2023-05-11	2023-05-11	PRECISION DOORS & HARDWARE LLC	48 QUEEN RD STE 1 GORDONVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-11	\$14,000.00	2023-04-11	2023-04-11	PRECISION GLASS BLOWING OF COLORADO	14775 E HINSDALE AVE CENTENNIAL, COLORADO	EQ-NC-NON-CPT-LS5000
2023-05-12	\$17,392.50	2023-05-12	2023-05-12	PRECISION PLUS VACCUM PARTS	6416 INDUCON DR W SANBORN, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-08-03	\$61,805.00	2022-08-03	2022-08-03	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-12	\$31,100.00	2022-10-12	2022-10-12	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-01-11	\$8,582.00	2023-01-11	2023-01-11	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-26	\$42,377.00	2023-01-26	2023-01-26	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-22	\$10,115.00	2023-03-22	2023-03-22	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-08	\$27,170.00	2023-05-08	2023-05-08	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-08	\$45,638.45	2022-07-08	2022-07-08	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-07-27	\$12,667.28	2022-07-27	2022-07-27	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-08-20	\$7,860.63	2022-08-20	2022-08-20	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE

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2022-09-14	\$54,104.52	2022-09-14	2022-09-14	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-06	\$237,486.45	2022-12-06	2022-12-06	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-19	\$17,334.13	2022-12-19	2022-12-19	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$104,468.29	2022-12-21	2022-12-21	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-06	\$5,332.50	2023-02-06	2023-02-06	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-03	\$6,704.36	2023-05-03	2023-05-03	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-03	\$195,969.37	2023-05-03	2023-05-03	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-06-28	\$61,634.45	2023-06-28	2023-06-28	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-28	\$8,000.00	2022-11-28	2022-11-28	PREMIER RELOCATIONS	23923 RESEARCH DR FARMINGTON HILLS, MICHIGAN	MOVG-RELO-VENDOR-TAX
2022-12-15	\$19,125.42	2022-12-15	2022-12-15	PREMIER RELOCATIONS	23923 RESEARCH DR FARMINGTON HILLS, MICHIGAN	MOVG-RELO-VENDOR-TAX
2023-05-23	\$5,700.00	2023-05-23	2023-05-23	PREMIERE #1 LIMOUSINE SERVICE	2000 VINE ST MIDDLETOWN, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-02-27	\$7,500.00	2023-02-27	2023-02-27	PREMIUM OCEANIC	445 S SAN ANTONIO RD STE 105 LOS ALTOS, CALIFORNIA	SUP-LABORATORY
2022-07-20	\$7,098.00	2022-07-20	2022-07-20	PRESSURE CHEMICAL CO	3419 SMALLMAN ST PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-12-20	\$10,403.00	2022-12-20	2022-12-20	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OHIO	IT SVC-EXTRNL VENDOR
2023-04-17	\$10,923.41	2023-04-17	2023-04-17	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OHIO	IT SVC-EXTRNL VENDOR
2022-07-08	\$5,828.00	2022-07-08	2022-07-08	PREVENTIVE CARPET CARE, INC.	PO BOX 459 GLENMOORE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-13	\$16,270.32	2023-03-13	2023-03-13	PRIEFERT MFG. CO., INC	2630 S JEFFERSON AVE MOUNT PLEASANT, TEXAS	SUP-AG-ANIMALS

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2022-08-26	\$108,450.00	2022-08-26	2022-08-26	PRIME TIME EVENT AND RACE MGMT LLC	3455 N 127TH ST BROOKFIELD, WISCONSIN	IT SVC-EXTRNL VENDOR
2022-08-26	\$183,400.00	2022-08-26	2022-08-26	PRIME TIME EVENT AND RACE MGMT LLC	3455 N 127TH ST BROOKFIELD, WISCONSIN	IT SVC-EXTRNL VENDOR
2022-11-01	\$72,710.04	2022-11-01	2022-11-01	PRIMINT SOLUTIONS LLC	PO BOX 2309 MT PLEASANT, SOUTH CAROLINA	IT ON PREM SFTWR LIC
2022-09-06	\$12,171.50	2022-09-06	2022-09-06	PRINCETON HEALTH PRESS	711 WESTCHESTER AVE, STE 303 WHITE PLAINS, NEW YORK	GENERAL OFFICE EXP
2022-12-07	\$6,281.92	2022-12-07	2022-12-07	PRINCETON MARRIOTT AT FORRESTAL	100 COLLEGE RD E PRINCETON, NEW JERSEY	EV-PRIMARYLY STUDENTS
2022-12-14	\$7,284.82	2022-12-14	2022-12-14	PRINCETON MARRIOTT AT FORRESTAL	100 COLLEGE RD E PRINCETON, NEW JERSEY	EV-PRIMARYLY STUDENTS
2023-02-19	\$5,698.79	2023-02-19	2023-02-19	PRINT WORKS ON DEMAND, INC.	5630 ALLENTOWN BLVD HARRISBURG, PENNSYLVANIA	SVC-COM-PUB REL AFA
2023-04-13	\$9,974.96	2023-04-13	2023-04-13	PRINT-O-STAT	PO BOX 15055 YORK, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-09	\$7,133.00	2023-05-09	2023-05-09	PRINTED SOLID INC	2860 OGLETOWN RD, BLD 6, UNIT 8 NEWARK, DELAWARE	EQ-NC-NON-CPT-LS5000
2023-04-10	\$8,415.00	2023-04-10	2023-04-10	PRINTERLOGIC INC	432 S TECH RIDGE RD ST GEORGE, UTAH	IT CLOUD SFTWR SUBSC
2022-07-07	\$11,398.50	2022-07-07	2022-07-07	PRINTIX.NET APS	HOERKAER 20 HERLEV, DANISH CAPITAL REG.	IT ON PREM SFTWR LIC
2022-08-04	\$28,022.00	2022-08-04	2022-08-04	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-04	\$34,881.00	2022-08-04	2022-08-04	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-23	\$36,999.00	2022-08-23	2022-08-23	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-26	\$5,767.50	2022-08-26	2022-08-26	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-10-21	\$15,555.25	2022-10-21	2022-10-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-21	\$15,612.00	2022-12-21	2022-12-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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2022-12-21	\$21,843.75	2022-12-21	2022-12-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-21	\$21,994.25	2022-12-21	2022-12-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-03	\$6,783.50	2023-01-03	2023-01-03	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-11	\$6,027.75	2023-01-11	2023-01-11	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-13	\$26,658.50	2023-01-13	2023-01-13	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-26	\$15,480.00	2023-05-26	2023-05-26	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-26	\$22,689.75	2023-05-26	2023-05-26	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-06	\$18,242.25	2023-06-06	2023-06-06	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-06	\$22,689.75	2023-06-06	2023-06-06	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-06	\$24,372.50	2023-06-06	2023-06-06	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-14	\$10,380.00	2023-06-14	2023-06-14	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-20	\$7,120.00	2023-06-20	2023-06-20	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-23	\$8,168.00	2023-06-23	2023-06-23	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-07-15	\$9,655.00	2022-07-15	2022-07-15	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2022-08-03	\$13,819.12	2022-08-03	2022-08-03	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2022-08-10	\$9,570.00	2022-08-10	2022-08-10	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2022-08-29	\$10,918.77	2022-08-29	2022-08-29	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA

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2022-09-17	\$10,540.52	2022-09-17	2022-09-17	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2023-04-20	\$11,397.26	2023-04-20	2023-04-20	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2023-06-29	\$9,976.00	2023-06-29	2023-06-29	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TEXAS	CGS-RESL-SUP-MAT-UFA
2022-07-15	\$8,605.00	2022-07-15	2022-07-15	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-01	\$29,530.00	2022-08-01	2022-08-01	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-08	\$8,992.00	2022-08-08	2022-08-08	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-11	\$5,982.00	2022-08-11	2022-08-11	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-09	\$6,432.00	2023-02-09	2023-02-09	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-02-20	\$35,949.06	2023-02-20	2023-02-20	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-23	\$63,994.00	2023-02-23	2023-02-23	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-19	\$34,105.00	2023-04-19	2023-04-19	PRISM RESPONSE INC	PO BOX 6146 HERMITAGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-06	\$17,070.00	2023-02-06	2023-02-06	PRL INDUSTRIES, INC	64 REXMONT RD LEBANON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-30	\$17,735.00	2023-05-30	2023-05-30	PRO CARPET, INC.	5580 WEST RIDGE ROAD SPENCERPORT, NEW YORK	SVC-BLDG-CONSTR SVC
2022-10-19	\$7,120.00	2022-10-19	2022-10-19	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PENNSYLVANIA	COMM-EVENTS-PROMO
2023-03-27	\$9,784.00	2023-03-27	2023-03-27	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH
2023-05-02	\$5,473.43	2023-05-02	2023-05-02	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH
2023-05-02	\$9,328.00	2023-05-02	2023-05-02	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH

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2023-05-02	\$15,749.50	2023-05-02	2023-05-02	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH
2023-05-22	\$7,445.00	2023-05-22	2023-05-22	PROASYS	318 HENDEL ST SHILLINGTON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-06	\$6,353.45	2022-09-06	2022-09-06	PROCERTAS LLC	3307 REES ROW MOUNT PLEASANT, SOUTH CAROLINA	IT SOFTWARE MAINT
2022-09-12	\$5,525.00	2022-09-12	2022-09-12	PROCERTAS LLC	3307 REES ROW MOUNT PLEASANT, SOUTH CAROLINA	EQ-NC-ELC RES LG CLT
2023-06-05	\$5,525.00	2023-06-05	2023-06-05	PROCERTAS LLC	3307 REES ROW MOUNT PLEASANT, SOUTH CAROLINA	EQ-NC-ELC RES LG CLT
2023-02-14	\$22,002.00	2023-02-14	2023-02-14	PRODUCTIVE COMPUTING INC	3231 BUSINESS PARK DR STE #133 VISTA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-08-04	\$7,810.00	2022-08-04	2022-08-04	PROFESSIONAL GRAPHICS LLC	4404 BOEING DR ROCKFORD, ILLINOIS	SVC-PRE-PRESS UFA
2022-10-13	\$5,145.00	2022-10-13	2022-10-13	PROFESSIONAL GRAPHICS LLC	4404 BOEING DR ROCKFORD, ILLINOIS	SVC-PRE-PRESS UFA
2022-07-06	\$13,757.50	2022-07-06	2022-07-06	PROFESSIONAL PETROLEUM SVCE CO INC	PO BOX 353 WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-22	\$32,160.00	2022-07-22	2022-07-22	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2022-08-31	\$7,810.00	2022-08-31	2022-08-31	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-03-21	\$9,500.00	2023-03-21	2023-03-21	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-03-27	\$10,925.00	2023-03-27	2023-03-27	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-04-06	\$5,075.00	2023-04-06	2023-04-06	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-02-06	\$9,553.00	2023-02-06	2023-02-06	PROFESSIONAL SPORTS CAMPS LLC	1425 HUDSON ST, STE 3K HOBOKEN, NEW JERSEY	TR-CN-HTL-OT LDG-AFA
2022-08-02	\$58,500.00	2022-08-02	2022-08-02	PROFILE LLC	1281 WIN HENTSCHEL BLVD STE 1300 WEST LAFAYETTE, INDIANA	IT SOFTWARE MAINT
2023-06-02	\$60,200.00	2023-06-02	2023-06-02	PROFILE LLC	1281 WIN HENTSCHEL BLVD STE 1300 WEST LAFAYETTE, INDIANA	IT SOFTWARE MAINT

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2022-08-16	\$19,176.75	2022-08-16	2022-08-16	PROGRESS SOFTWARE CORPORATION	14 OAK PARK DR BEDFORD, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-02-22	\$18,645.50	2023-02-22	2023-02-22	PROGRESSIVE RECOVERY, INC.	700 INDUSTRIAL DR DUPO, ILLINOIS	SVC-BLDG-CONSTR SVC
2022-10-19	\$5,040.00	2022-10-19	2022-10-19	PROLIFIC ACADEMIC LTD	483 GREEN LANES HARINGEY, LONDON	IT CLOUD SFTWR SUBSC
2022-09-20	\$7,000.00	2022-09-20	2022-09-20	PROMEGA CORPORATION	PO BOX 689768 CHICAGO, ILLINOIS	SUP-LABORATORY
2023-01-10	\$13,986.00	2023-01-10	2023-01-10	PROMOTIONAL ADVENTURES, INC	16416 LABRADOR ST NORTH HILLS, CALIFORNIA	COMM-EVENTS-PROMO
2022-09-30	\$49,175.18	2022-09-30	2022-09-30	PROPHIX SOFTWARE INC	C/O TX9221U PO BOX 66900 CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-05-12	\$7,140.00	2023-05-12	2023-05-12	PROSPIANT INC	5513 VINE ST CINCINNATI, OHIO	SVC-EXT MAINT SVC
2023-05-12	\$8,100.00	2023-05-12	2023-05-12	PROSPIANT INC	5513 VINE ST CINCINNATI, OHIO	SVC-EXT MAINT SVC
2023-05-22	\$9,295.00	2023-05-22	2023-05-22	PROSPIANT INC	5513 VINE ST CINCINNATI, OHIO	SVC-EXT MAINT SVC
2023-06-29	\$10,501.00	2023-06-29	2023-06-29	PROTECS LLC	5110 CAMPUS DR STE 110 PLYMOUTH MEETING, PENNSYLVANIA	SVC-ARCH-ENG SVC
2023-05-19	\$7,890.00	2023-05-19	2023-05-19	PROTO LABS INC	PO BOX 856933 MINNEAPOLIS, MINNESOTA	SUP-LABORATORY
2022-09-15	\$24,987.50	2022-09-15	2022-09-15	PROTOCOL SERVICES INC	5200 S MACADAM AVE STE 310 PORTLAND, OREGON	IT CLOUD SFTWR SUBSC
2022-09-15	\$39,777.00	2022-09-15	2022-09-15	PROTOCOL SERVICES INC	5200 S MACADAM AVE STE 310 PORTLAND, OREGON	SVC-SAFETY-ENVIRON
2023-05-08	\$7,510.00	2023-05-08	2023-05-08	PROTOCHIPS INC	ACCOUNTS RECEIVABLE 3800 GATEWAY CENTRE MORRISVILLE, NORTH CAROLINA	EQ-NC-NON-CPT-LS5000
2023-05-09	\$17,900.00	2023-05-09	2023-05-09	PROTOCHIPS INC	ACCOUNTS RECEIVABLE 3800 GATEWAY CENTRE MORRISVILLE, NORTH CAROLINA	SVC-EXT MAINT SVC
2023-06-05	\$20,000.00	2023-06-05	2023-06-05	PRTALENT.COM LLC	16632 BRIGHAM LN HUNTINGTON BEACH, CALIFORNIA	SVC-BUS-HUM RES SVC
2023-02-27	\$5,998.00	2023-02-27	2023-02-27	PRUSA RESEARCH AS	PARTYZ+ÍNSK+Í 188/7A PRAGUE, PRAHA	EQ-NC-NON-CPT-LS5000

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2023-02-27	\$9,553.32	2023-02-27	2023-02-27	PRUSA RESEARCH AS	PARTYZ+ÍNSK+Í 188/7A PRAGUE, PRAHA	EQ-NC-NON-CPT-LS5000
2023-04-25	\$8,640.40	2023-04-25	2023-04-25	PTB SALES	1361 MOUNTAIN VIEW CIR AZUSA, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-05-16	\$14,619.56	2023-05-16	2023-05-16	PTLF PROCESS LLC	11 DAYLILY DR ATTN AP MOUNT LAUREL, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2022-08-03	\$7,449.88	2022-08-03	2022-08-03	PULLMAN SST INC.	140 S CAMPUS DR IMPERIAL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-07	\$8,040.00	2022-09-07	2022-09-07	PURDUE UNIVERSITY	128 MEMORIAL MALL, STEWART CENTER G32 WEST LAFAYETTE, INDIANA	IT ON PREM SFTWR LIC
2023-02-05	\$17,526.00	2023-02-05	2023-02-05	PURE EVENTS LP	3101 CHIPMUNK CROSSING ENTRIKEN, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-02-05	\$20,128.00	2023-02-05	2023-02-05	PURE EVENTS LP	3101 CHIPMUNK CROSSING ENTRIKEN, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-04-20	\$10,884.00	2023-04-20	2023-04-20	PURE EVENTS LP	3101 CHIPMUNK CROSSING ENTRIKEN, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-10-20	\$61,000.00	2022-10-20	2022-10-20	PURPLE WORKSHOPS LLC	9242 KEYSTONE AVE SKOKIE, ILLINOIS	IT SVC-CLOUD COMPUTG
2023-03-31	\$12,650.00	2023-03-31	2023-03-31	Q-MATION INC	425 CAREDEAN DR HORSHAM, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-04-26	\$6,147.00	2023-04-26	2023-04-26	QA GROUP, LLC	8301 NEW TRAILS DR STE 100 THE WOODLANDS, TEXAS	SUP-LABORATORY
2022-07-19	\$5,909.75	2022-07-19	2022-07-19	QIAGEN INC	19300 RD GERMANTOWN, MD	LABORATORY SUPPLIES
2022-09-14	\$14,978.52	2022-09-14	2022-09-14	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MARYLAND	MNT-NOT OPP DIR BILL
2022-12-01	\$12,860.50	2022-12-01	2022-12-01	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MARYLAND	SUP-INSTRUCTIONAL
2023-02-06	\$11,747.00	2023-02-06	2023-02-06	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MARYLAND	SUP-LABORATORY
2023-02-28	\$8,447.20	2023-02-28	2023-02-28	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MARYLAND	SUP-LABORATORY
2023-03-16	\$13,661.20	2023-03-16	2023-03-16	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MARYLAND	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-01	\$7,890.00	2023-05-01	2023-05-01	QLC INC	228 E 45TH ST RM 9E NEW YORK, NEW YORK	SUP-LABORATORY
2022-10-25	\$99,225.00	2022-10-25	2022-10-25	QS QUACQUARELLI SYMONDS LTD	1 TRANLEY MEWS FLEET RD CAMDEN, LONDON	CNF-CONF-SEM REG AFA
2023-04-03	\$21,000.00	2023-04-03	2023-04-03	QS QUACQUARELLI SYMONDS LTD	1 TRANLEY MEWS FLEET RD CAMDEN, LONDON	IT SVC-CLOUD COMPUTG
2023-06-26	\$1,200,000.00	2023-06-26	2023-06-26	QS QUACQUARELLI SYMONDS LTD	1 TRANLEY MEWS FLEET RD CAMDEN, LONDON	CNF-CONF-SEM REG AFA
2022-08-30	\$10,489.20	2022-08-30	2022-08-30	QUADIENT FINANCE USA, INC	478 WHEELERS FARM RD MILFORD, CONNECTICUT	CNT-FIN LEASE ALLOW
2022-11-17	\$37,589.00	2022-11-17	2022-11-17	QUADIENT INC	478 WHEELERS FARMS RD MILFORD, CONNECTICUT	FAB-CAP
2023-05-04	\$5,571.25	2023-05-04	2023-05-04	QUALITY GREENHOUSES AND	250 UNION CHURCH RD DILLSBURG, PENNSYLVANIA	MNT-LANDSCAPE
2023-03-21	\$7,407.50	2023-03-21	2023-03-21	QUALITY MACHINING INC	622 E ROLLING RIDGE DRIVE PENN EAG PARK BELLEFONTE, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-28	\$5,841.00	2023-03-28	2023-03-28	QUALITY TURF UNLIMITED	142 GILBERT RD SHIPPENSBURG, PENNSYLVANIA	MNT-LANDSCAPE
2022-10-21	\$10,242.00	2022-10-21	2022-10-21	QUALSTAR CORPORATION	PO BOX 941618 SIMI VALLEY, CALIFORNIA	IT SERVER-STORAG U5K
2022-11-10	\$7,068.00	2022-11-10	2022-11-10	QUALTRICS	333 W. RIVER PARK DRIVE PROVO, UT	EVENTS & PROMOTIONS
2022-09-29	\$5,247.00	2022-09-29	2022-09-29	QUALTRICS LLC	333 W RIVER PARK DR PROVO, UTAH	SVC-COM-PUB REL UFA
2022-12-05	\$219,974.98	2022-12-05	2022-12-05	QUALTRICS LLC	333 W RIVER PARK DR PROVO, UTAH	IT CLOUD SFTWR SUBSC
2023-01-11	\$34,200.00	2023-01-11	2023-01-11	QUALTRICS LLC	333 W RIVER PARK DR PROVO, UTAH	SVC-COM-PUB REL UFA
2023-04-03	\$7,216.00	2023-04-03	2023-04-03	QUALTRICS LLC	333 W RIVER PARK DR PROVO, UTAH	IT SVC-EXTRNL VENDOR
2023-04-10	\$44,000.00	2023-04-10	2023-04-10	QUALTRICS LLC	333 W RIVER PARK DR PROVO, UTAH	SVC-BUS-OTHER-LMT US
2023-02-20	\$19,267.98	2023-02-20	2023-02-20	QUANTA TECH INC	C/O KVB PARTNERS INC 60 BROAD ST STE 350 NEW YORK, NEW YORK	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-04	\$5,147.10	2022-08-04	2022-08-04	QUANTALARITY RESEARCH GROUP LLC	1321 UPLAND DR # 8703 HOUSTON, TEXAS	IT SVC-EXTRNL VENDOR
2022-09-14	\$124,780.00	2022-09-14	2022-09-14	QUANTUM DESIGN INC	10307 PACIFIC CENTER CT SAN DIEGO, CALIFORNIA	FAB-CAP
2023-04-21	\$41,400.00	2023-04-21	2023-04-21	QUANTUM DESIGN INC	10307 PACIFIC CENTER CT SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-07-02	\$5,440.81	2022-07-02	2022-07-02	QUARTZY, INC	28321 INDUSTRIAL BLVD. HAYWARD, CA	LABORATORY SUPPLIES
2022-09-19	\$148,981.39	2022-09-19	2022-09-19	QUEST SOFTWARE INC	PO BOX 731381 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-12-13	\$7,500.00	2022-12-13	2022-12-13	QUESTAGE LLC	4609 E KIRKLAND RD PHOENIX, ARIZONA	SVC-TRAINING SVC
2023-05-09	\$7,500.00	2023-05-09	2023-05-09	QUESTAGE LLC	4609 E KIRKLAND RD PHOENIX, ARIZONA	SVC-TRAINING SVC
2023-06-20	\$72,240.00	2023-06-20	2023-06-20	QUICKBASE INC	PO BOX 734227 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-09-06	\$63,960.00	2022-09-06	2022-09-06	QUIMBEE.COM	9805 STATESVILLE RD UNIT 4047 CHARLOTTE, NORTH CAROLINA	EQ-NC-ELC RES LG CLT
2023-02-24	\$16,580.00	2023-02-24	2023-02-24	QUINNIA INC	955 MASSACHUSETTS AVE # 353 CAMBRIDGE, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-12-09	\$103,376.05	2022-12-09	2022-12-09	QUORUM ANALYTICS INC	1 THOMAS CIRCLE NW, 6TH FL WASHINGTON, DISTRICT OF COLUMBIA	IT SVC-EXTRNL VENDOR
2023-06-06	\$25,558.82	2023-06-06	2023-06-06	QUORUM ANALYTICS INC	1 THOMAS CIRCLE NW, 6TH FL WASHINGTON, DISTRICT OF COLUMBIA	IT CLOUD SFTWR SUBSC
2022-11-23	\$12,990.00	2022-11-23	2022-11-23	R & J TRANSPORTATION INC	PO BOX 69 CRESSONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-01-06	\$13,503.00	2023-01-06	2023-01-06	R & J TRANSPORTATION INC	PO BOX 69 CRESSONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-02-08	\$25,104.00	2023-02-08	2023-02-08	R & J TRANSPORTATION INC	PO BOX 69 CRESSONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-06-12	\$9,714.00	2023-06-12	2023-06-12	R & J TRANSPORTATION INC	PO BOX 69 CRESSONA, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-11-01	\$5,240.00	2022-11-01	2022-11-01	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-03-06	\$39,420.00	2023-03-06	2023-03-06	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-02	\$154,700.00	2022-08-02	2022-08-02	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-15	\$5,800.00	2022-08-15	2022-08-15	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-26	\$6,280.00	2022-09-26	2022-09-26	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-03	\$13,300.00	2023-03-03	2023-03-03	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-12	\$148,870.00	2023-04-12	2023-04-12	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-01	\$26,450.00	2023-05-01	2023-05-01	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-02	\$27,880.00	2023-05-02	2023-05-02	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-09	\$6,195.00	2023-05-09	2023-05-09	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-09	\$9,330.00	2023-05-09	2023-05-09	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-01	\$11,560.00	2022-09-01	2022-09-01	R&D SYSTEMS INC	614 MCKINLEY PL NE MINNEAPOLIS, MINNESOTA	SUP-LABORATORY
2023-02-20	\$208,465.00	2023-02-20	2023-02-20	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-09	\$5,089.08	2023-06-09	2023-06-09	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-31	\$10,600.00	2022-10-31	2022-10-31	R. H. MARCON, INC	2500 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-18	\$15,780.00	2023-01-18	2023-01-18	RAINBOW SYMPHONY INC	6860 CANBY AVE STE 120 RESEDA, CALIFORNIA	SUP-LABORATORY
2022-10-31	\$117,570.00	2022-10-31	2022-10-31	RAITH AMERICA	300 JORDAN RD TROY, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-03	\$181,422.00	2023-05-03	2023-05-03	RAITH AMERICA	300 JORDAN RD TROY, NEW YORK	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-21	\$9,686.00	2023-03-21	2023-03-21	RALLY BUS CORP	1 BLUE SLIP BROOKLYN, NEW YORK	RENT-LESS THAN 5K
2022-09-20	\$5,700.00	2022-09-20	2022-09-20	RAMSEY MACHINE LLC	2177 STATE ROUTE 711 LIGONIER, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-01	\$6,000.00	2023-03-01	2023-03-01	RANDALL ATHLETICS LLC	4510 PAXTON ST HARRISBURG, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-06-05	\$9,000.00	2023-06-05	2023-06-05	RANDY CLINGER	312 HILL ST FALLS CREEK, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-07-12	\$17,500.00	2022-07-12	2022-07-12	RAPID GENOMICS LLC	747 SW 2ND AVE #314 IMB#14 GAINESVILLE, FLORIDA	SVC-OTHR EXT-LMT AFA
2023-05-30	\$22,660.00	2023-05-30	2023-05-30	RAPID GENOMICS LLC	747 SW 2ND AVE #314 IMB#14 GAINESVILLE, FLORIDA	SVC-OTHR EXT-LMT AFA
2022-12-08	\$5,918.50	2022-12-08	2022-12-08	RAYBIOTECH LIFE INC	3607 PARKWAY LN PEACHTREE CORNERS, GEORGIA	SUP-LABORATORY
2023-06-08	\$7,201.92	2023-06-08	2023-06-08	RAYMOUR'S FURNITURE CO. INC.	7248 MORGAN RD LIVERPOOL, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-02-20	\$8,900.00	2023-02-20	2023-02-20	RAYSTOWN TRANSIT SERVICE	243 SYKESVILLE SCHOOL RD REYNOLDSVILLE, PENNSYLVANIA	TR-PS-BUS-UNALW F-A
2023-03-06	\$6,350.00	2023-03-06	2023-03-06	RAYSTOWN TRANSIT SERVICE	1041 RAGER RD CHERRY TREE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-07-22	\$8,486.56	2022-07-22	2022-07-22	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-10	\$5,250.00	2022-08-10	2022-08-10	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-25	\$10,200.00	2022-10-25	2022-10-25	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-06	\$7,200.00	2022-12-06	2022-12-06	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-07	\$9,800.00	2022-12-07	2022-12-07	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-12	\$13,000.00	2023-01-12	2023-01-12	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-27	\$178,440.22	2023-04-27	2023-04-27	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	TR-PS-PSU CAMPUS AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-13	\$37,248.75	2023-06-13	2023-06-13	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-06-27	\$12,025.28	2023-06-27	2023-06-27	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-07-25	\$5,080.28	2022-07-25	2022-07-25	RE FARM CAFE, LLC	600 W FOSTER AVE STATE COLLEGE, PENNSYLVANIA	TR-ST-IN-STATE AFA
2023-04-11	\$10,000.00	2023-04-11	2023-04-11	READING BASEBALL LP	P.O. BOX 15050 READING, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-04-14	\$12,500.00	2023-04-14	2023-04-14	READING BASEBALL LP	P.O. BOX 15050 READING, PENNSYLVANIA	COMM-CREDESPRD-DIGIT
2023-02-03	\$7,000.00	2023-02-03	2023-02-03	REBECCA TAYLOR	1058 LOOP RD MCVEYTOWN, PENNSYLVANIA	SVC-TRAINING SVC
2022-12-02	\$7,094.74	2022-12-02	2022-12-02	RECO EQUIPMENT INC	210 E VIEW DR MT PLEASANT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-18	\$12,153.62	2023-04-18	2023-04-18	RECREONICS	PO BOX 35310 LOUISVILLE, KENTUCKY	EQ-NC-NON-CPT-LS5000
2023-05-22	\$7,290.00	2023-05-22	2023-05-22	RED GATE SOFTWARE LTD	PO BOX 845066 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2022-09-13	\$262,540.00	2022-09-13	2022-09-13	RED HOUSE COMMUNICATIONS INC	1908 SARAH ST PITTSBURGH, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-24	\$14,400.00	2023-02-24	2023-02-24	RED INK DESIGN LLC	150 RIDGE AVE NEWTON, MASSACHUSETTS	SVC-COM-PUB REL UFA
2022-07-21	\$7,413.30	2022-07-21	2022-07-21	RED RABBIT VENTURE CAPITAL LP	231 E 2ND ST BERNVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-10	\$8,650.00	2022-10-10	2022-10-10	RED SKY TECHNOLOGIES INC	333 N MICHIGAN AVE STE 1600 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-05-26	\$48,012.00	2023-05-26	2023-05-26	RED SKY TECHNOLOGIES INC	333 N MICHIGAN AVE STE 1600 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-03-08	\$47,310.00	2023-03-08	2023-03-08	REED ASSOCIATES, INC	1500 INDUSTRY RD STE P HATFIELD, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-04	\$9,759.79	2023-05-04	2023-05-04	REFINING SYSTEMS, INC	PO BOX 72466 LAS VEGAS, NEVADA	EQ-NC-NON-CPT-LS5000
2022-08-22	\$19,264.95	2022-08-22	2022-08-22	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-13	\$7,338.00	2022-09-13	2022-09-13	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-09-19	\$80,820.00	2022-09-19	2022-09-19	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-11-07	\$19,264.95	2022-11-07	2022-11-07	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2022-11-09	\$60,120.00	2022-11-09	2022-11-09	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2023-01-18	\$20,220.45	2023-01-18	2023-01-18	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2023-04-13	\$25,176.00	2023-04-13	2023-04-13	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2023-05-01	\$20,220.45	2023-05-01	2023-05-01	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2023-05-12	\$8,496.00	2023-05-12	2023-05-12	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2023-05-25	\$5,280.00	2023-05-25	2023-05-25	REFLECTIONS WINDOW WASHING LLC	2595 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-25	\$5,850.00	2023-05-25	2023-05-25	REFLECTIONS WINDOW WASHING LLC	2595 CLYDE AVE STATE COLLEGE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-16	\$7,586.25	2022-09-16	2022-09-16	REFTEK SYSTEMS INC	75 MACDONALD AVE UNIT 1 DARTMOUTH, NOVA SCOTIA	MNT-NOT OPP DIR BILL
2022-09-22	\$20,000.00	2022-09-22	2022-09-22	REGENTS OF THE UNIVERSITY OF MICHIGAN	BOX 223131 PITTSBURGH, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-12-14	\$8,250.00	2022-12-14	2022-12-14	REGENTS OF THE UNIVERSITY OF MINNESOTA	NW 5960 PO BOX 1450 MINNEAPOLIS, MINNESOTA	IT SOFTWARE MAINT
2022-08-19	\$69,711.00	2022-08-19	2022-08-19	REGENTS UNIVERSITY OF CALIFORNIA DAVIS	UC DAVIS AR LOCKBOX LOS ANGELES, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-10-26	\$67,146.29	2022-10-26	2022-10-26	REGENTS UNIVERSITY OF CALIFORNIA DAVIS	UC DAVIS AR LOCKBOX LOS ANGELES, CALIFORNIA	SVC-OTHR EXT-LMT AFA
2022-08-31	\$37,990.67	2022-08-31	2022-08-31	REGIONAL ARENA MGMT LLC DBA GIANT CENTER	550 E HERSHEY PARK DR HERSHEY, PENNSYLVANIA	RENT-LESS THAN 5K
2023-04-04	\$41,572.97	2023-04-04	2023-04-04	REGIONAL ARENA MGMT LLC DBA GIANT CENTER	550 E HERSHEY PARK DR HERSHEY, PENNSYLVANIA	RENT-LESS THAN 5K

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-12	\$6,285.00	2023-04-12	2023-04-12	REHRIG PACIFIC COMPANY	4010 E 26 TH ST VERNON, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-10-31	\$8,175.38	2022-10-31	2022-10-31	RELION CORPORATION	PO BOX 509 CHATFIELD, MINNESOTA	IT ON PREM SFTWR LIC
2022-11-10	\$5,150.00	2022-11-10	2022-11-10	RELION CORPORATION	PO BOX 509 CHATFIELD, MINNESOTA	IT ON PREM SFTWR LIC
2022-08-16	\$77,983.68	2022-08-16	2022-08-16	RELX INC	PO BOX 9584 NEW YORK, NEW YORK	EQ-NC-ELC RES LG CLT
2022-10-07	\$6,615.00	2022-10-07	2022-10-07	RELX INC	PO BOX 9584 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2023-04-04	\$25,376.00	2023-04-04	2023-04-04	RELX INC	PO BOX 9584 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-08-24	\$6,693.28	2022-08-24	2022-08-24	REMCO INC	195 HEMPT RD MECHANICSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-09	\$5,676.39	2022-09-09	2022-09-09	REMCO INC	195 HEMPT RD MECHANICSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-15	\$9,253.85	2022-11-15	2022-11-15	REMCO INC	195 HEMPT RD MECHANICSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-24	\$6,371.73	2023-01-24	2023-01-24	REMCO INC	195 HEMPT RD MECHANICSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-24	\$6,788.93	2023-04-24	2023-04-24	REMCO INC	195 HEMPT RD MECHANICSBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-31	\$16,048.80	2022-10-31	2022-10-31	REMEL INC	PO BOX 96299 CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2022-12-13	\$60,000.00	2022-12-13	2022-12-13	RENATO AUGUSTO MARTINS	AVENIDA ADOPHO MASSAGLIA, 800, APT 503 SOROCABA, SAO PAULO	SVC-BUS-OTHER-LMT US
2023-05-24	\$9,625.00	2023-05-24	2023-05-24	RENNINGER'S AUTO BODY & LINE X OF	1140 HOBART AVE WYOMISSING, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-05	\$56,796.79	2023-05-05	2023-05-05	RENTECH BOILER SYSTEMS INC	5025 A E BUSINESS 20 ABILENE, TEXAS	FAB-CAP
2023-01-18	\$24,500.00	2023-01-18	2023-01-18	REPRISK AG	STAMPFENBACHSTRASSE 42 ZURICH, ZURICH	IT SVC-EXTRNL VENDOR
2022-07-01	\$13,260.00	2022-07-01	2022-07-01	REPUBLIC SERVICES	1200 N IRVING ST ALLENTOWN, PENNSYLVANIA	SVC-REFUSE

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2023-06-26	\$11,365.32	2023-06-26	2023-06-26	REPUBLIC SERVICES	1200 N IRVING ST ALLENTOWN, PENNSYLVANIA	SVC-PUBLIC SVC
2022-12-14	\$15,474.09	2022-12-14	2022-12-14	REPUBLIC SERVICES #264	PO BOX 9001099 LOUISVILLE, KENTUCKY	SVC-REFUSE
2023-06-20	\$10,409.76	2023-06-20	2023-06-20	REPUBLIC SERVICES #264	PO BOX 9001099 LOUISVILLE, KENTUCKY	SVC-PUBLIC SVC
2022-08-19	\$10,735.25	2022-08-19	2022-08-19	REPUBLIC SERVICES #611	PO BOX 9001099 LOUISVILLE, KENTUCKY	SVC-REFUSE
2023-05-23	\$7,979.40	2023-05-23	2023-05-23	REPUBLIC SERVICES #611	PO BOX 9001099 LOUISVILLE, KENTUCKY	SVC-REFUSE
2022-09-13	\$122,000.00	2022-09-13	2022-09-13	RESEARCH FOR ACTION	100 S BROAD ST, STE 700 PHILADELPHIA, PENNSYLVANIA	SVC-CONSULT-ADVI AFA
2022-09-29	\$25,498.45	2022-09-29	2022-09-29	RESILITE SPORTS PRODUCTS INC	200 POINT TOWNSHIP DR NORTHUMBERLAND, PENNSYLVANIA	SUP-ATH-SPRT EQ UFA
2023-01-04	\$37,620.00	2023-01-04	2023-01-04	RESILITE SPORTS PRODUCTS INC	200 POINT TOWNSHIP DR NORTHUMBERLAND, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-03-08	\$85,653.08	2023-03-08	2023-03-08	RESILITE SPORTS PRODUCTS INC	200 POINT TOWNSHIP DR NORTHUMBERLAND, PENNSYLVANIA	SUP-ATH-SPRT EQ UFA
2022-12-20	\$14,413.64	2022-12-20	2022-12-20	RESOLUTE PARENT LLC	298 MESSNER DR WHEELING, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-11-07	\$65,000.00	2022-11-07	2022-11-07	RESONANT EDUCATION INC	301 SCOTT AVE NASHVILLE, TENNESSEE	IT SVC-EXTRNL VENDOR
2023-02-08	\$7,000.00	2023-02-08	2023-02-08	RESSLER ENTERPRISES INC	7650 LANCASTER AVE MT AETNA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-12	\$19,800.00	2023-01-12	2023-01-12	RETTEW	3020 COLUMBIA AVE LANCASTER, PENNSYLVANIA	SVC-TRAINING SVC
2022-09-15	\$5,209.50	2022-09-15	2022-09-15	REV.COM INC	1717 W 6TH ST STE 310 AUSTIN, TEXAS	SVC-COM-PUB REL UFA
2022-11-22	\$15,486.05	2022-11-22	2022-11-22	REVEL XP LLC	2111 MARVYN PARKWAY OPELIKA, ALABAMA	EV-UNIV-COMUNITY-UFA
2023-06-26	\$15,398.50	2023-06-26	2023-06-26	REVEL XP LLC	2111 MARVYN PARKWAY OPELIKA, ALABAMA	EV-UNIV-COMUNITY-UFA
2023-02-13	\$10,000.00	2023-02-13	2023-02-13	REVELIO LABS	43 W 23RD ST #2D NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR

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2022-07-26	\$8,829.44	2022-07-26	2022-07-26	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-11	\$8,230.00	2022-08-11	2022-08-11	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	IT NETWORKING DV U5K
2022-08-16	\$8,626.43	2022-08-16	2022-08-16	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$6,229.75	2022-08-31	2022-08-31	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-31	\$11,408.68	2022-08-31	2022-08-31	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-02	\$9,966.40	2022-09-02	2022-09-02	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-12	\$7,405.49	2022-09-12	2022-09-12	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-13	\$5,450.00	2022-09-13	2022-09-13	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-14	\$21,082.24	2022-10-14	2022-10-14	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-24	\$32,346.35	2022-10-24	2022-10-24	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-25	\$5,770.90	2022-10-25	2022-10-25	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-25	\$6,966.53	2022-10-25	2022-10-25	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-08	\$10,771.80	2022-11-08	2022-11-08	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-17	\$9,150.00	2023-01-17	2023-01-17	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-15	\$24,595.00	2023-03-15	2023-03-15	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-02	\$5,755.00	2023-05-02	2023-05-02	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-03	\$31,631.69	2023-05-03	2023-05-03	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-05-03	\$101,058.84	2023-05-03	2023-05-03	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-19	\$20,216.43	2023-05-19	2023-05-19	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-19	\$9,022.00	2023-05-19	2023-05-19	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-24	\$12,949.88	2023-05-24	2023-05-24	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-30	\$9,085.00	2023-05-30	2023-05-30	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	IT NETWORKING DV U5K
2023-06-28	\$84,895.10	2023-06-28	2023-06-28	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PENNSYLVANIA	FAB-CAP
2022-07-29	\$9,999.99	2022-07-29	2022-07-29	RGF MATERIALS COMPANY	PO BOX 941 PHOENIXVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-03	\$6,800.00	2022-11-03	2022-11-03	RHINO FIRE PROTECTION	12359 SUNRISE VALLEY DR STE 350 RESTON, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-01-27	\$5,800.00	2023-01-27	2023-01-27	RHINO FIRE PROTECTION	12359 SUNRISE VALLEY DR STE 350 RESTON, VIRGINIA	SVC-OTHR EXT-LMT AFA
2023-04-17	\$5,300.00	2023-04-17	2023-04-17	RHINO FIRE PROTECTION	12359 SUNRISE VALLEY DR STE 350 RESTON, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-12-19	\$5,056.10	2022-12-19	2022-12-19	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-12	\$5,515.49	2023-01-12	2023-01-12	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-05	\$5,495.64	2023-04-05	2023-04-05	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-04-19	\$5,531.32	2023-04-19	2023-04-19	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-10	\$5,161.17	2023-05-10	2023-05-10	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-02-23	\$60,000.00	2023-02-23	2023-02-23	RICHARD HARRISON BAILEY INC	101 W OHIO ST STE 675 INDIANAPOLIS, INDIANA	SVC-CONSULT-ADVI AFA
2023-05-01	\$36,000.00	2023-05-01	2023-05-01	RICHARD JOHN BREYMEIER	2411 SALISBURY CT WEXFORD, PENNSYLVANIA	COMM-CREDESPRD-DIGIT

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2023-04-12	\$6,242.00	2023-04-12	2023-04-12	RICHARD L SENSENIG CO	183 S MARKET ST EPHRATA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-25	\$5,040.00	2022-07-25	2022-07-25	RICHARDS, LLC	135 BRIAR CT PORT MATILDA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-09	\$8,318.00	2022-08-09	2022-08-09	RICHARDS, LLC	135 BRIAR CT PORT MATILDA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-26	\$77,741.58	2022-08-26	2022-08-26	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-09-08	\$138,900.19	2022-09-08	2022-09-08	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-09-29	\$216,621.10	2022-09-29	2022-09-29	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-10-19	\$216,308.18	2022-10-19	2022-10-19	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-12-07	\$216,788.14	2022-12-07	2022-12-07	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-12-21	\$217,424.87	2022-12-21	2022-12-21	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-01-19	\$220,515.83	2023-01-19	2023-01-19	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-02-20	\$5,425.50	2023-02-20	2023-02-20	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-02-20	\$234,984.31	2023-02-20	2023-02-20	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-03-17	\$224,602.29	2023-03-17	2023-03-17	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-05-03	\$222,261.35	2023-05-03	2023-05-03	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-05-08	\$222,351.25	2023-05-08	2023-05-08	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-06-26	\$222,256.15	2023-06-26	2023-06-26	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-06-26	\$223,320.95	2023-06-26	2023-06-26	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE

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2022-10-10	\$5,001.99	2022-10-10	2022-10-10	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2022-11-02	\$786,215.89	2022-11-02	2022-11-02	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-03-01	\$45,920.79	2023-03-01	2023-03-01	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-03-15	\$75,384.20	2023-03-15	2023-03-15	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	CGS-RESL-MLTFNC BASE
2023-05-15	\$11,577.91	2023-05-15	2023-05-15	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-28	\$5,095.11	2023-06-28	2023-06-28	RICOH USA	PO BOX 827577 PHILADELPHIA, PENNSYLVANIA	IT SERVER-STORAG U5K
2022-08-10	\$6,668.11	2022-08-10	2022-08-10	RICOH USA INC	PO BOX 931088 ATLANTA, GEORGIA	CGS-RESL-MLTFNC BASE
2022-10-28	\$13,483.30	2022-10-28	2022-10-28	RICOH USA INC	PO BOX 931088 ATLANTA, GEORGIA	GEN-PHOTOCOPY
2022-10-28	\$80,519.76	2022-10-28	2022-10-28	RICOH USA INC	PO BOX 536732 ATLANTA, GEORGIA	RENT-OPER LEAS-EQUIP
2023-01-10	\$289,516.00	2023-01-10	2023-01-10	RIDGETOP INTERIORS INC	1239 WEAVER RD JOHNSTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-12	\$19,640.00	2023-06-12	2023-06-12	RIGAKU AMERICAS CORP	PO BOX 208036 ATTN LOCKBOX DALLAS, TEXAS	MNT-NOT OPP DIR BILL
2022-12-14	\$8,400.00	2022-12-14	2022-12-14	RIGHT TO BE INC.	30 3RD AVE APT 800B BROOKLYN, NEW YORK	SVC-TRAINING SVC
2022-11-15	\$38,220.00	2022-11-15	2022-11-15	RIGHTSTAR SYSTEMS	1801 ALEXANDER BELL DR STE 550 RESTON, VIRGINIA	IT SVC-EXTRNL VENDOR
2023-05-03	\$8,440.00	2023-05-03	2023-05-03	RIGHTSTAR SYSTEMS	1801 ALEXANDER BELL DR STE 550 RESTON, VIRGINIA	IT SOFTWARE MAINT
2023-05-26	\$35,596.50	2023-05-26	2023-05-26	RIGHTSTAR SYSTEMS	1801 ALEXANDER BELL DR STE 550 RESTON, VIRGINIA	IT CLOUD SFTWR SUBSC
2022-08-30	\$6,412.00	2022-08-30	2022-08-30	RINKNET SOFTWARE INC	2 BLOOR STREET EAST TORONTO, ONTARIO	IT ON PREM SFTWR LIC
2022-11-01	\$11,880.00	2022-11-01	2022-11-01	RIPKEN BASEBALL CAMPS CLINICS LLC	3051 RIPKEN WAY MYRTLE BEACH, SOUTH CAROLINA	TR-CN-HTL-OT LDG-AFA

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2023-01-20	\$5,750.00	2023-01-20	2023-01-20	RIPPLE SCIENCE CORPORATION	200 E LIBERTY ST, #7909 ANN ARBOR, MICHIGAN	IT CLOUD SFTWR SUBSC
2022-09-19	\$6,480.00	2022-09-19	2022-09-19	RITA ITANI	DAWHET ARAMOUN, BURJ FARAH, 1ST FLOOR BEIRUT, LB/NOT ASSIGNED	SVC-OTHR EXT-LMT AFA
2022-08-31	\$31,661.59	2022-08-31	2022-08-31	RITZ CARLTON RESORTS OF NAPLES	ACCOUNTING DEPARTMENT 280 VANDERBILT BEA NAPLES, FLORIDA	EV- GST-DONR-ETC-UFA
2022-09-09	\$12,000.00	2022-09-09	2022-09-09	RITZ CARLTON RESORTS OF NAPLES	ACCOUNTING DEPARTMENT 280 VANDERBILT BEA NAPLES, FLORIDA	EV- GST-DONR-ETC-UFA
2022-11-14	\$5,750.00	2022-11-14	2022-11-14	RJ MCCARVILLE ASSOCIATES LTD	1318 E HIGH ST POTTSTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-15	\$6,200.00	2022-11-15	2022-11-15	RL INSULATION CO INC	1246 JACKS CORNER RD HOPEWELL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-03	\$11,514.42	2023-04-03	2023-04-03	RLJ III RH PITTSBURGH LESSEE LP	107 6TH ST PITTSBURGH, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2022-09-12	\$7,133.33	2022-09-12	2022-09-12	RMG ENTERPRISE INC	15770 N DALLAS PKWY STE 1100 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2023-05-08	\$14,287.00	2023-05-08	2023-05-08	RMUS LLC	595 N 1250 W STE 3 CENTERVILLE, UTAH	IT ON PREM SFTWR LIC
2022-07-06	\$10,101.71	2022-07-06	2022-07-06	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-05	\$10,763.52	2022-08-05	2022-08-05	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-24	\$9,136.40	2022-08-24	2022-08-24	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-08	\$6,435.00	2022-09-08	2022-09-08	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-31	\$5,484.02	2023-01-31	2023-01-31	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-26	\$11,485.07	2023-05-26	2023-05-26	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-13	\$5,731.27	2023-06-13	2023-06-13	ROBERT DEARMITT PAINTING	20 SKYHARBOR DR PORT MATILDA, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-05-18	\$6,848.36	2023-05-18	2023-05-18	ROBERT E. LITTLE, INC	PO BOX 51 ZIEGLERVILLE, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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2022-12-19	\$9,218.75	2022-12-19	2022-12-19	ROBERT J SPEER	325 DELBERTA RD NEW KENSINGTON, PENNSYLVANIA	SVC-TRAINING SVC
2022-07-11	\$6,570.00	2022-07-11	2022-07-11	ROBERT M SIDES FAMILY MUSIC CENTERS	434 W AARON DR STE 200 STATE COLLEGE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-03-24	\$10,720.00	2023-03-24	2023-03-24	ROBERT M SIDES FAMILY MUSIC CENTERS	434 W AARON DR STE 200 STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-01	\$9,900.00	2023-05-01	2023-05-01	ROBERT M SIDES FAMILY MUSIC CENTERS	434 W AARON DR STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-05	\$10,800.00	2022-10-05	2022-10-05	ROBERT MACBAIN	241 OTIS POINT ROAD ST. GEORGE, MAINE	SVC-COM-PUB REL UFA
2023-02-17	\$13,969.50	2023-02-17	2023-02-17	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, INDIANA	EQ-NC-NON-CPT-LS5000
2023-02-22	\$83,817.00	2023-02-22	2023-02-22	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, INDIANA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$23,469.50	2023-04-05	2023-04-05	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, INDIANA	EQ-NC-NON-CPT-LS5000
2023-04-07	\$48,211.00	2023-04-07	2023-04-07	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-04-07	\$61,415.00	2023-04-07	2023-04-07	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-08	\$8,940.00	2023-05-08	2023-05-08	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-22	\$9,075.00	2023-05-22	2023-05-22	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-06-26	\$8,425.00	2023-06-26	2023-06-26	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-29	\$48,799.00	2022-09-29	2022-09-29	ROBOTLAB INC.	950 E STATE HIGHWAY 114 STE 160 SOUTHLAKE, TEXAS	EQ-NC-NON-CPT-LS5000
2022-11-03	\$7,990.00	2022-11-03	2022-11-03	ROBYN RYDZY	2609 PENBROOK LN STATE COLLEGE, PENNSYLVANIA	SVC-PRESS-COPYEDITNG
2023-01-20	\$6,625.15	2023-01-20	2023-01-20	ROCHE DIAGNOSTICS CORPORATION	PO BOX 71209 MAIL CODE 5508 CHARLOTTE, NORTH CAROLINA	SUP-LABORATORY
2023-04-13	\$5,464.03	2023-04-13	2023-04-13	ROCHE DIAGNOSTICS CORPORATION	PO BOX 71209 MAIL CODE 5508 CHARLOTTE, NORTH CAROLINA	MNT-NOT OPP DIR BILL

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2022-07-12	\$7,308.00	2022-07-12	2022-07-12	ROCHESTER MIDLAND CORP	155 PARAGON DR ROCHESTER, NEW YORK	SVC-BLDG-CONSTR SVC
2022-10-10	\$7,008.12	2022-10-10	2022-10-10	ROCHESTER MIDLAND CORP	155 PARAGON DR ROCHESTER, NEW YORK	MNT-NOT OPP DIR BILL
2023-06-26	\$8,125.00	2023-06-26	2023-06-26	ROCHESTER MIDLAND CORP	155 PARAGON DR ROCHESTER, NEW YORK	SVC-BLDG-CONSTR SVC
2022-09-09	\$8,666.47	2022-09-09	2022-09-09	ROCKET PRODUCTS, INC.	1727 CHASE DRIVE FENTON, MISSOURI	SUP-FOOD SUPPLIES
2023-02-17	\$7,800.00	2023-02-17	2023-02-17	ROG'S INC.	PO BOX 1026 ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-13	\$55,667.00	2023-04-13	2023-04-13	ROGER THARP IV	1754 BLUE COURSE DR STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-17	\$35,000.00	2023-05-17	2023-05-17	ROGERS MACJOHN LLC	122 S MICHIGAN AVE STE 1390 CHICAGO, ILLINOIS	SVC-CONSULT-ADVI UFA
2022-11-08	\$9,750.00	2022-11-08	2022-11-08	ROGERS UNIFORMS	700 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	SUP-C-H-UNIFM-NONATH
2023-01-31	\$18,161.00	2023-01-31	2023-01-31	ROMAN MOSAIC AND TILE CO	1105 SAUNDERS CT WEST CHESTER, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-01	\$8,400.00	2022-07-01	2022-07-01	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-01	\$22,560.00	2022-07-01	2022-07-01	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-01	\$23,820.00	2022-07-01	2022-07-01	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-12	\$9,312.00	2022-07-12	2022-07-12	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-AG RELATED SVC
2023-05-11	\$7,740.00	2023-05-11	2023-05-11	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-AG RELATED SVC
2023-06-20	\$9,240.00	2023-06-20	2023-06-20	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-26	\$24,060.00	2023-06-26	2023-06-26	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-27	\$22,776.00	2023-06-27	2023-06-27	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

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2023-03-20	\$9,995.00	2023-03-20	2023-03-20	RONNIE C FOLK PAVING INC	716 WATER ST SHOEMAKERSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-08	\$9,558.00	2023-05-08	2023-05-08	RONNIE C FOLK PAVING INC	716 WATER ST SHOEMAKERSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-07	\$9,572.80	2022-10-07	2022-10-07	ROSEMOUNT INC	PO BOX 730156 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-12-07	\$8,236.88	2022-12-07	2022-12-07	ROSEMOUNT INC	PO BOX 730156 DALLAS, TEXAS	SUP-OPP-BLDG MMT MAT
2023-02-08	\$7,667.52	2023-02-08	2023-02-08	ROSEMOUNT INC	6005 ROGERDALE RD HOUSTON, TEXAS	SUP-OPP-BLDG MMT MAT
2023-02-22	\$6,084.35	2023-02-22	2023-02-22	ROSEMOUNT INC	PO BOX 730156 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2023-03-01	\$7,185.09	2023-03-01	2023-03-01	ROSEMOUNT INC	PO BOX 730156 DALLAS, TEXAS	SUP-OPP-BLDG MMT MAT
2023-03-31	\$5,136.62	2023-03-31	2023-03-31	ROSEMOUNT INC	PO BOX 730156 DALLAS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-08-09	\$9,000.00	2022-08-09	2022-08-09	ROTMAN SCHOOL OF MANAGEMENT	105 ST GEORGE ST TORONTO, ONTARIO	IT ON PREM SFTWR LIC
2023-04-27	\$9,000.00	2023-04-27	2023-04-27	ROTMAN SCHOOL OF MANAGEMENT	105 ST GEORGE ST TORONTO, ONTARIO	IT SVC-EXTRNL VENDOR
2022-07-01	\$35,000.00	2022-07-01	2022-07-01	ROWLAND CREATIVE	314 S BURROWES ST STATE COLLEGE, PENNSYLVANIA	COMM-CONS-PR-MARKET
2022-08-30	\$6,375.00	2022-08-30	2022-08-30	ROWLAND CREATIVE	314 S BURROWES ST STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-01-10	\$8,100.00	2023-01-10	2023-01-10	ROWLAND CREATIVE	314 S BURROWES ST STATE COLLEGE, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-07-19	\$7,545.00	2022-07-19	2022-07-19	ROYAL COACH TOURS	5241 SCHIRLLS ST LAS VEGAS, NEVADA	TR-CN-BUS-ALW F-A
2022-07-15	\$6,842.00	2022-07-15	2022-07-15	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-01	\$54,299.00	2022-08-01	2022-08-01	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-02	\$5,602.00	2022-08-02	2022-08-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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2022-08-02	\$20,926.00	2022-08-02	2022-08-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-18	\$8,340.00	2022-08-18	2022-08-18	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT HARDWARE MAINT
2022-08-22	\$19,241.00	2022-08-22	2022-08-22	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-22	\$5,656.00	2022-08-22	2022-08-22	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-02	\$5,279.95	2022-09-02	2022-09-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT PERIPHERAL DV U5K
2022-11-01	\$6,576.00	2022-11-01	2022-11-01	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$27,030.00	2022-12-21	2022-12-21	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2023-01-30	\$9,517.00	2023-01-30	2023-01-30	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT SVC-CLOUD COMPUTG
2023-02-07	\$48,557.00	2023-02-07	2023-02-07	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-02	\$8,285.00	2023-03-02	2023-03-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-02	\$8,329.00	2023-03-02	2023-03-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-06	\$12,551.00	2023-03-06	2023-03-06	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-20	\$29,292.00	2023-03-20	2023-03-20	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-28	\$8,016.00	2023-04-28	2023-04-28	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-09	\$22,972.00	2023-05-09	2023-05-09	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-11	\$8,486.00	2023-05-11	2023-05-11	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-16	\$22,554.00	2023-05-16	2023-05-16	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-05-16	\$8,573.00	2023-05-16	2023-05-16	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-22	\$12,400.00	2023-05-22	2023-05-22	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-23	\$10,023.00	2023-05-23	2023-05-23	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT PERIPHERAL DV U5K
2023-06-06	\$13,771.25	2023-06-06	2023-06-06	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-09-16	\$185,000.00	2022-09-16	2022-09-16	RRJ ENTERPRISES	106 VILLAGE DR STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-13	\$5,939.46	2023-03-13	2023-03-13	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-04-11	\$5,215.00	2023-04-11	2023-04-11	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2023-06-05	\$110,880.00	2023-06-05	2023-06-05	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-10-13	\$126,317.03	2022-10-13	2022-10-13	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-13	\$128,912.08	2022-10-13	2022-10-13	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-13	\$157,672.93	2022-10-13	2022-10-13	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-28	\$8,613.02	2022-10-28	2022-10-28	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-FURNITURE
2022-12-08	\$254,524.31	2022-12-08	2022-12-08	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	CGS-RESL-SUP-MAT-UFA
2023-04-18	\$23,016.60	2023-04-18	2023-04-18	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-FURNITURE
2023-04-18	\$87,733.44	2023-04-18	2023-04-18	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MICHIGAN	EQ-NC-FURNITURE
2022-10-03	\$10,507.73	2022-10-03	2022-10-03	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	SVC-OTHR EXT-LMT AFA
2022-10-24	\$5,041.35	2022-10-24	2022-10-24	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	SVC-OTHR EXT-LMT AFA

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2022-11-30	\$6,524.23	2022-11-30	2022-11-30	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	SVC-OTHR EXT-LMT AFA
2022-12-20	\$5,399.46	2022-12-20	2022-12-20	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	SVC-OTHR EXT-LMT AFA
2023-01-24	\$5,365.37	2023-01-24	2023-01-24	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	SVC-OTHR EXT-LMT AFA
2023-02-07	\$5,692.50	2023-02-07	2023-02-07	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	IT ON PREM SFTWR LIC
2023-04-25	\$116,335.00	2023-04-25	2023-04-25	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IOWA	IT CLOUD SFTWR SUBSC
2022-09-06	\$13,632.00	2022-09-06	2022-09-06	RUGGIERI ENTERPRISES LLC	PO BOX 667 BEDFORD, PENNSYLVANIA	SVC-ADM-TEMP EMP UFA
2022-11-11	\$229,516.55	2022-11-11	2022-11-11	RUSSELL REYNOLD ASSOCIATES, INC	227 PARK AVE STE 3800 NEW YORK, NEW YORK	SVC-BUS-HUM RES SVC
2022-09-08	\$12,000.00	2022-09-08	2022-09-08	RUSTICI SOFTWARE LLC	210 GOTHIC CT STE 100 FRANKLIN, TENNESSEE	IT ON PREM SFTWR LIC
2022-07-13	\$60,393.00	2022-07-13	2022-07-13	RUTH CHRISTENSEN	70 DARRICH CT PORT MATILDA, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-09-20	\$5,568.00	2022-09-20	2022-09-20	RUTH'S HOSPITALITY GROUP	1030 W CANTON AVE STE 100 WINTER PARK, FLORIDA	COMM-EVENTS-PROMO
2023-03-31	\$9,706.72	2023-03-31	2023-03-31	RYCON CONSTRUCTION INC	2501 SMALLMAN ST STE 100 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-04	\$5,391.05	2023-04-04	2023-04-04	S&C ELECTRIC COMPANY	PO BOX 71704 CHICAGO, ILLINOIS	SUP-OPP-BLDG MMT MAT
2023-01-05	\$24,318.00	2023-01-05	2023-01-05	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-02-14	\$75,168.00	2023-02-14	2023-02-14	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-02-15	\$26,157.00	2023-02-15	2023-02-15	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT SVC-EXTRNL VENDOR
2023-05-16	\$12,992.00	2023-05-16	2023-05-16	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT ON PREM SFTWR LIC
2022-07-29	\$10,240.00	2022-07-29	2022-07-29	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL

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2022-07-29	\$13,440.00	2022-07-29	2022-07-29	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	SUP-LABORATORY
2022-07-29	\$13,568.00	2022-07-29	2022-07-29	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2022-07-29	\$23,040.00	2022-07-29	2022-07-29	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	SVC-PUBLIC SVC
2022-08-04	\$5,760.00	2022-08-04	2022-08-04	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2022-08-24	\$11,550.00	2022-08-24	2022-08-24	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2023-05-15	\$5,300.00	2023-05-15	2023-05-15	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2023-05-26	\$12,280.00	2023-05-26	2023-05-26	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2023-06-06	\$10,240.00	2023-06-06	2023-06-06	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2023-06-27	\$11,550.00	2023-06-27	2023-06-27	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2023-06-30	\$17,065.00	2023-06-30	2023-06-30	S.A COMUNALE CO. INC	2900 NEWPARK DR BARBERTON, OHIO	MNT-NOT OPP DIR BILL
2022-07-27	\$7,100.00	2022-07-27	2022-07-27	S2 BREAKTHROUGH LLC	10498 163RD PLACE ORLAND PARK, ILLINOIS	SVC-CONSULT-ADVI UFA
2022-10-20	\$6,552.00	2022-10-20	2022-10-20	SAGE	14855 COLLECTION CENTER DR CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-07-15	\$8,948.00	2022-07-15	2022-07-15	SAGE TECHNOLOGY SOLUTIONS	1040 W MAIN ST MOUNT JOY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-09	\$27,068.75	2023-01-09	2023-01-09	SAGE TECHNOLOGY SOLUTIONS	1040 W MAIN ST MOUNT JOY, PENNSYLVANIA	IT VIDEO CNF-SEC U5K
2022-10-24	\$207,753.71	2022-10-24	2022-10-24	SAILPOINT TECHNOLOGIES INC	11120 FOUR POINTS DR STE 100 AUSTIN, TEXAS	IT SOFTWARE MAINT
2023-03-03	\$7,840.80	2023-03-03	2023-03-03	SALESFORCE	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-07-27	\$32,676.00	2022-07-27	2022-07-27	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-20	\$6,107.40	2022-10-20	2022-10-20	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-10-31	\$52,658.58	2022-10-31	2022-10-31	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-11-03	\$739,141.66	2022-11-03	2022-11-03	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-11-07	\$174,032.74	2022-11-07	2022-11-07	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-11-07	\$6,150.00	2022-11-07	2022-11-07	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2023-03-31	\$48,786.00	2023-03-31	2023-03-31	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT
2023-04-06	\$70,650.94	2023-04-06	2023-04-06	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT
2023-05-09	\$765,637.56	2023-05-09	2023-05-09	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-06-05	\$32,751.00	2023-06-05	2023-06-05	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	IT SOFTWARE MAINT
2023-06-14	\$30,000.00	2023-06-14	2023-06-14	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TEXAS	SVC-TRAINING SVC
2023-04-12	\$6,566.00	2023-04-12	2023-04-12	SALEWA USA, LLC	3600 PEARL ST, UNIT 2 BOULDER, COLORADO	SUP-RECR-ATHL UN F-A
2022-11-08	\$5,250.00	2022-11-08	2022-11-08	SALIMETRICS LLC	101 INNOVATION BLVD STE 302 STATE COLLEGE, PENNSYLVANIA	SUP-LABORATORY
2023-05-16	\$6,433.37	2023-05-16	2023-05-16	SALIMETRICS LLC	101 INNOVATION BLVD STE 302 STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-20	\$5,237.12	2023-02-20	2023-02-20	SALSBURY INDUSTRIES	18300 CENTRAL AVE CARSON, CALIFORNIA	NON CAPITAL EXP PRJT
2022-12-05	\$32,535.00	2022-12-05	2022-12-05	SAMNOVA INC	116S BROAD STREET SUITE B KENNETT SQUARE, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-12	\$11,639.39	2022-08-12	2022-08-12	SANDYWOODS LIMITED PARTNERSHIP	PO BOX 55 LEMONT, PENNSYLVANIA	WAREHOUSE - STORAGE
2022-08-11	\$32,951.00	2022-08-11	2022-08-11	SANNAM S4 MANAGEMENT SERVICES INDIA PVT	UNIT NO 318 & 319 3RD FLOOR NEW DELHI, DELHI	COMM-MEDIA BUY-DIG

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-01	\$8,405.00	2022-09-01	2022-09-01	SANS INSTITUTE	ESCAL INSTITUTE OF ADVANCED PO BOX 4191 BOSTON, MASSACHUSETTS	SVC-TRAINING SVC
2022-12-15	\$7,520.00	2022-12-15	2022-12-15	SANTANDER ARENA	700 PENN ST READING, PENNSYLVANIA	COMM-CREDESPRD-DIGIT
2023-06-26	\$8,500.00	2023-06-26	2023-06-26	SANTANDER ARENA	700 PENN ST READING, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-01-23	\$1,237,774.93	2023-01-23	2023-01-23	SAP AMERICA INC	3999 WEST CHESTER PIKE NEWTON SQUARE, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-11-07	\$29,832.46	2022-11-07	2022-11-07	SAP PUBLIC SERVICE INC	PO BOX 828795 PHILADELPHIA, PENNSYLVANIA	IT SOFTWARE MAINT
2022-08-30	\$26,373.00	2022-08-30	2022-08-30	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-04-14	\$77,040.00	2023-04-14	2023-04-14	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2023-05-26	\$34,681.25	2023-05-26	2023-05-26	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2022-09-01	\$68,711.08	2022-09-01	2022-09-01	SAS LES PENSIERES	55 ROUTE D'ANNECY VEYRIER-DU-LAC, SAVOIE (HAUTE)	EV- GST-DONR-ETC-UFA
2023-04-06	\$11,306.49	2023-04-06	2023-04-06	SASKATCHEWAN RESEARCH	BAY 2D, 820 51ST EAST SASKATOON, SK	LABORATORY SUPPLIES
2022-09-02	\$9,724.00	2022-09-02	2022-09-02	SASSAFRAS SOFTWARE INC	PO BOX 150 HANOVER, NEW HAMPSHIRE	IT ON PREM SFTWR LIC
2023-03-31	\$32,150.15	2023-03-31	2023-03-31	SAT Q SRL	DORSODURO 3593 VENICE, VICENZA	SVC-OTHR EXT-LMT AFA
2022-07-28	\$67,920.00	2022-07-28	2022-07-28	SATELLITE SHELTERS INC	PO BOX 860700 MINNEAPOLIS, US/NOT ASSIGNED	RENT-SHORTTERM EQUIP
2023-06-12	\$105,530.00	2023-06-12	2023-06-12	SATELLITE SHELTERS INC	PO BOX 860700 MINNEAPOLIS, US/NOT ASSIGNED	RENT-SHORTTERM EQUIP
2022-12-08	\$45,564.48	2022-12-08	2022-12-08	SAUDER EDUCATION	PO BOX 638540 CINCINNATI, OHIO	CGS-RESL-SUP-MAT-UFA
2022-12-22	\$10,597.98	2022-12-22	2022-12-22	SAUDER EDUCATION	PO BOX 638540 CINCINNATI, OHIO	CGS-RESL-SUP-MAT-UFA
2022-08-29	\$7,619.50	2022-08-29	2022-08-29	SC VINYL LLC	111 MAPLE DR STE A CENTRE HALL, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2022-08-30	\$10,308.28	2022-08-30	2022-08-30	SC VINYL LLC	111 MAPLE DR STE A CENTRE HALL, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-30	\$8,757.70	2023-05-30	2023-05-30	SCARLET COMPUTING SOLUTIONS LLC	PO BOX 2331 PRINCETON, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-01-31	\$7,603.75	2023-01-31	2023-01-31	SCENARIO LEARNING LLC	4890 W KENNEDY BLVD, STE 300 TAMPA, FLORIDA	SVC-TRAINING SVC
2023-03-15	\$19,840.00	2023-03-15	2023-03-15	SCENARIO LEARNING LLC	4890 W KENNEDY BLVD, STE 300 TAMPA, FLORIDA	SVC-TRAINING SVC
2022-11-16	\$8,658.00	2022-11-16	2022-11-16	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST HARRISBURG, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-28	\$9,959.36	2023-02-28	2023-02-28	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST HARRISBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-29	\$5,407.02	2023-06-29	2023-06-29	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-02	\$34,175.00	2023-06-02	2023-06-02	SCHEDMD LLC	905 N 100 E LEHI, UTAH	IT ON PREM SFTWR LIC
2022-07-28	\$5,400.00	2022-07-28	2022-07-28	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2022-08-02	\$9,198.00	2022-08-02	2022-08-02	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-08-09	\$5,219.64	2022-08-09	2022-08-09	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	MNT-NOT OPP DIR BILL
2022-11-08	\$20,760.00	2022-11-08	2022-11-08	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2022-12-02	\$12,360.84	2022-12-02	2022-12-02	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	SVC-BLDG-CONSTR SVC
2023-03-22	\$19,991.00	2023-03-22	2023-03-22	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-06-29	\$9,524.04	2023-06-29	2023-06-29	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NEW JERSEY	MNT-NOT OPP DIR BILL
2023-04-12	\$22,000.00	2023-04-12	2023-04-12	SCHNEIDER DOWNS & CO., INC.	1 PPG PL STE 1700 PITTSBURGH, PENNSYLVANIA	SVC-BUS-AUDITG SVC
2022-08-08	\$16,778.05	2022-08-08	2022-08-08	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-08-11	\$5,184.96	2022-08-11	2022-08-11	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-13	\$7,490.13	2022-09-13	2022-09-13	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	EQ-NC-FURNITURE
2022-10-07	\$26,625.99	2022-10-07	2022-10-07	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-21	\$5,043.10	2022-11-21	2022-11-21	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-05	\$5,430.64	2023-01-05	2023-01-05	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-06	\$14,316.69	2023-01-06	2023-01-06	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-06	\$34,764.22	2023-01-06	2023-01-06	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-03-21	\$7,223.90	2023-03-21	2023-03-21	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-11	\$5,325.81	2023-05-11	2023-05-11	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-23	\$5,887.57	2023-05-23	2023-05-23	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-26	\$15,946.01	2023-05-26	2023-05-26	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-21	\$12,157.58	2022-12-21	2022-12-21	SCHOLAR EXTENDED - HV HOTEL LLC	1555 UNIVERSITY DR STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-UFA
2023-01-18	\$6,833.16	2023-01-18	2023-01-18	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PENNSYLVANIA	TR-CN-HTL-OT LDG-AFA
2023-01-18	\$29,128.58	2023-01-18	2023-01-18	SCHOOLHOUSE OUTFITTERS LLC	3736 REGENT AVE CINCINNATI, OHIO	EQ-NC-FURNITURE
2023-02-02	\$21,359.00	2023-02-02	2023-02-02	SCHRODINGER INC	101 SW MAIN ST STE 1300 PORTLAND, OREGON	IT SOFTWARE MAINT
2023-04-17	\$8,727.40	2023-04-17	2023-04-17	SCHUIBBEO HOLDINGS INC	1451 STONERIDGE DR STE B MIDDLETOWN, PENNSYLVANIA	EV-PRIMARLY STUDENTS
2022-08-11	\$5,368.50	2022-08-11	2022-08-11	SCHUTT SPORTS LLC	PO BOX 88315 MILWAUKEE, WISCONSIN	SUP-ATH-UNIF-APR UFA

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2022-08-22	\$12,411.50	2022-08-22	2022-08-22	SCHUTT SPORTS LLC	PO BOX 88315 MILWAUKEE, WISCONSIN	SUP-ATH-UNIF-APR UFA
2023-06-28	\$6,000.00	2023-06-28	2023-06-28	SCIENCE AND TECHNOLOGY CORPORATION	21 ENTERPRISE PKWY STE 150 HAMPTON, VIRGINIA	SVC-SAFETY-ENVIRON
2023-04-04	\$8,900.00	2023-04-04	2023-04-04	SCIENTA OMICRON INC	3222 E 1ST AVE APT 521 DENVER, COLORADO	SUP-LABORATORY
2023-04-04	\$11,733.00	2023-04-04	2023-04-04	SCLOGIC LLC	275 WEST ST STE 400 ANNAPOLIS, MARYLAND	IT ON PREM SFTWR LIC
2022-07-14	\$15,228.50	2022-07-14	2022-07-14	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-15	\$6,783.67	2022-07-15	2022-07-15	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-23	\$34,679.16	2022-08-23	2022-08-23	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-12	\$6,888.73	2022-09-12	2022-09-12	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-18	\$18,006.16	2022-11-18	2022-11-18	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-03	\$20,430.71	2023-01-03	2023-01-03	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-20	\$26,391.33	2023-01-20	2023-01-20	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-11	\$36,468.22	2023-04-11	2023-04-11	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-19	\$13,377.29	2023-05-19	2023-05-19	SCOBELL CO INC	1356 E 12TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-07	\$16,202.50	2022-09-07	2022-09-07	SCOIR INC	5 W GAY ST WEST CHESTER, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-07-06	\$7,720.00	2022-07-06	2022-07-06	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-14	\$7,600.00	2022-07-14	2022-07-14	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-19	\$6,725.00	2022-07-19	2022-07-19	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	FREIGHT CHARGES

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2022-08-24	\$5,406.38	2022-08-24	2022-08-24	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-25	\$6,260.00	2022-08-25	2022-08-25	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-30	\$6,016.00	2022-08-30	2022-08-30	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-07	\$7,008.00	2022-09-07	2022-09-07	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-09	\$12,960.00	2022-09-09	2022-09-09	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-16	\$9,960.84	2022-09-16	2022-09-16	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-21	\$8,875.81	2022-09-21	2022-09-21	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-21	\$63,269.99	2022-09-21	2022-09-21	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-09-27	\$6,840.00	2022-09-27	2022-09-27	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-05	\$5,134.98	2022-10-05	2022-10-05	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-14	\$18,257.60	2022-10-14	2022-10-14	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-31	\$17,701.26	2022-10-31	2022-10-31	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-11	\$8,082.00	2022-11-11	2022-11-11	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-22	\$9,600.00	2022-11-22	2022-11-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-22	\$24,480.47	2022-11-22	2022-11-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-31	\$11,070.00	2023-01-31	2023-01-31	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-01	\$5,963.00	2023-03-01	2023-03-01	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN

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2023-03-06	\$9,172.00	2023-03-06	2023-03-06	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-24	\$9,494.53	2023-04-24	2023-04-24	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-10	\$5,844.50	2023-05-10	2023-05-10	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-19	\$5,021.25	2023-05-19	2023-05-19	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-09	\$5,576.00	2023-06-09	2023-06-09	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-20	\$6,851.00	2023-06-20	2023-06-20	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-20	\$6,970.00	2023-06-20	2023-06-20	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-22	\$6,390.00	2023-06-22	2023-06-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-27	\$43,116.24	2023-06-27	2023-06-27	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-14	\$7,834.96	2022-12-14	2022-12-14	SCOTTS COURT-PEACH INC	7792 PEACH ST ERIE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-08-08	\$9,985.00	2022-08-08	2022-08-08	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-16	\$6,117.02	2022-09-16	2022-09-16	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-06-22	\$9,665.00	2023-06-22	2023-06-22	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-12	\$21,497.00	2022-12-12	2022-12-12	SCRANTON ELECTRIC HEATING & COOLING	800 SANDERSON STREET THROOP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-22	\$7,795.03	2023-03-22	2023-03-22	SCRANTON ELECTRIC HEATING & COOLING	800 SANDERSON STREET THROOP, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-30	\$35,689.20	2023-06-30	2023-06-30	SCRANTON ELECTRIC HEATING & COOLING	800 SANDERSON STREET THROOP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-29	\$15,128.00	2022-08-29	2022-08-29	SCREEN MAGIC MOBILE MEDIA INC	2831 SAINT ROSE PKWY STE 200 HENDERSON, NEVADA	IT CLOUD SFTWR SUBSC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-12	\$8,676.00	2022-07-12	2022-07-12	SCRIPTPRO USA INC	5828 REEDS RD MISSION, KANSAS	MNT-NOT OPP DIR BILL
2022-10-12	\$21,999.96	2022-10-12	2022-10-12	SCRIPTPRO USA INC	5828 REEDS RD MISSION, KANSAS	IT CLOUD SFTWR SUBSC
2023-05-25	\$21,999.96	2023-05-25	2023-05-25	SCRIPTPRO USA INC	5828 REEDS RD MISSION, KANSAS	IT CLOUD SFTWR SUBSC
2022-12-01	\$7,350.00	2022-12-01	2022-12-01	SEATTLE TECHNOLOGY GROUP INC	1923 25TH AVE E SEATTLE, WASHINGTON	IT SOFTWARE MAINT
2023-06-28	\$20,688.00	2023-06-28	2023-06-28	SEATTLE TECHNOLOGY GROUP INC	1923 25TH AVE E SEATTLE, WASHINGTON	IT ON PREM SFTWR LIC
2022-07-29	\$74,443.97	2022-07-29	2022-07-29	SECUREW2 INC	2208 NW MARKET ST STE 320 SEATTLE, WASHINGTON	IT ON PREM SFTWR LIC
2022-12-06	\$195,916.50	2022-12-06	2022-12-06	SECURITAS SECURITY SERVICES USA INC	9885 ROCKSIDE RD STE 155 VALLEY VIEW, OHIO	SVC-SAFETY-ENVIRON
2023-03-14	\$9,245.00	2023-03-14	2023-03-14	SECURITY DETECTION INC	161 KUNIHOLM DR STE 5 HOLLISTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-11-10	\$50,505.00	2022-11-10	2022-11-10	SEDTUR SERVICIOS TURISTICOS EDUCATIVOS	IZQUIERDA CONTIGUO A PUPUSAS AIDA ZAPOTE, CR/NOT ASSIGNED	SVC-TRAINING SVC
2022-09-16	\$6,028.60	2022-09-16	2022-09-16	SEED CONSULTANTS INC	1441 E LIME BLUFF RD MUNCY, PENNSYLVANIA	SUP-FEED - FIELD
2022-12-14	\$12,117.60	2022-12-14	2022-12-14	SEED CONSULTANTS INC	1441 E LIME BLUFF RD MUNCY, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-04-13	\$30,248.60	2023-04-13	2023-04-13	SEED CONSULTANTS INC	1441 E LIME BLUFF RD MUNCY, PENNSYLVANIA	SUP-FEED - FIELD
2022-08-12	\$11,110.00	2022-08-12	2022-08-12	SEEDWAY LLC	PO BOX 250 HALL, NEW YORK	SUP-AG-CROP SUPPLIES
2022-10-24	\$33,295.60	2022-10-24	2022-10-24	SEEDWAY LLC	PO BOX 250 HALL, NEW YORK	SUP-AG-CROP SUPPLIES
2023-03-23	\$6,000.00	2023-03-23	2023-03-23	SEHR AUTOMATION INC	74 ROYAL PARK BLVD BARRIE, ONTARIO	SVC-OTHR EXT-LMT AFA
2023-05-03	\$19,100.00	2023-05-03	2023-05-03	SEHR AUTOMATION INC	74 ROYAL PARK BLVD BARRIE, ONTARIO	EQ-NC-NON-CPT-LS5000
2023-05-25	\$7,250.00	2023-05-25	2023-05-25	SEHR AUTOMATION INC	74 ROYAL PARK BLVD BARRIE, ONTARIO	EQ-NC-NON-CPT-LS5000

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2023-06-22	\$79,600.00	2023-06-22	2023-06-22	SELECT PHYSICAL THERAPY	ATTH KAREN HERCULES PO BOX 643361 PITTSBURGH, PENNSYLVANIA	SVC-HEALTH-MED
2023-06-28	\$31,308.00	2023-06-28	2023-06-28	SENDCUTSEND INC	4855 LONGLEY LN RENO, NEVADA	SUP-LABORATORY
2023-02-13	\$5,600.00	2023-02-13	2023-02-13	SENECA HILLS BIBLE CONFERENCE	276 DAMASCUS RD POLK, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-09-27	\$170,985.00	2022-09-27	2022-09-27	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PENNSYLVANIA	SUP-OTHR NEED-AUX EN
2022-08-24	\$31,661.21	2022-08-24	2022-08-24	SENSIENT TECHNOLOGIES CORPORATION	777 EAST WISCONSIN AVE MILWAUKEE, WISCONSIN	SUP-FOOD SUPPLIES
2022-10-19	\$27,378.00	2022-10-19	2022-10-19	SENSIENT TECHNOLOGIES CORPORATION	777 EAST WISCONSIN AVE MILWAUKEE, WISCONSIN	SUP-FOOD SUPPLIES
2023-01-11	\$40,520.04	2023-01-11	2023-01-11	SENSIENT TECHNOLOGIES CORPORATION	777 EAST WISCONSIN AVE MILWAUKEE, WISCONSIN	SUP-FOOD SUPPLIES
2023-04-25	\$30,834.49	2023-04-25	2023-04-25	SENSIENT TECHNOLOGIES CORPORATION	777 EAST WISCONSIN AVE MILWAUKEE, WISCONSIN	SUP-FOOD SUPPLIES
2023-04-12	\$5,034.50	2023-04-12	2023-04-12	SENSOREX	11751 MARKON DR GARDEN GROVE, CALIFORNIA	SUP-FEED - FIELD
2023-01-19	\$8,960.00	2023-01-19	2023-01-19	SENSOURCE	3890 OAKWOOD AVE YOUNGSTOWN, OHIO	IT CLOUD SFTWR SUBSC
2023-01-06	\$7,500.00	2023-01-06	2023-01-06	SENSUS APS	KOEBENHAVNSVEJ 27, 2 HILLEROED, DANISH CAPITAL REG.	IT CLOUD SFTWR SUBSC
2022-08-15	\$6,313.00	2022-08-15	2022-08-15	SENTRY AIR SYSTEMS, INC	21221 FM 529 RD CYPRESS, TEXAS	EQ-NC-NON-CPT-LS5000
2022-11-14	\$10,000.00	2022-11-14	2022-11-14	SEPSOLVE ANALYTICAL LTD	4 SWAN COURT CYGNET PARK PETERBOROUGH, CAMBRIDGESHIRE	MNT-NOT OPP DIR BILL
2022-10-10	\$35,722.86	2022-10-10	2022-10-10	SERVICEMASTER OF GREATER PITTSBURGH	745 ALLEGHENY AVE OAKMONT, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-06-23	\$117,000.00	2023-06-23	2023-06-23	SEUNG YOO KIM	659 JUNCTION DR APT B201 ALLEN, TEXAS	IT PROFESSIONAL SVC
2022-08-11	\$5,529.00	2022-08-11	2022-08-11	SEVEN MOUNTAINS MEDIA LLC - DUBOIS	801 E DUBOIS AVE DUBOIS, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2023-06-09	\$9,990.00	2023-06-09	2023-06-09	SEWER CATT LLC	PO BOX 355 PHILIPSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC

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2022-10-20	\$6,990.50	2022-10-20	2022-10-20	SFP EAST SHORE ASSOCIATES INC	800 E PARK DR HARRISBURG, PENNSYLVANIA	TR-ST-IN-STATE AFA
2022-10-20	\$9,325.00	2022-10-20	2022-10-20	SFP EAST SHORE ASSOCIATES INC	800 E PARK DR HARRISBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-11-01	\$13,899.00	2022-11-01	2022-11-01	SFS CHEMICAL SAFETY	5940 S RAINBOW BLVD LAS VEGAS, NEVADA	IT SOFTWARE MAINT
2023-01-12	\$5,542.00	2023-01-12	2023-01-12	SHADY MAPLE SMORGASBORD INC	129 TODDY DR EAST EARL, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-05-08	\$25,000.00	2023-05-08	2023-05-08	SHANGHAI PRECILASERS TECHNOLOGY CO LTD	FL 2 BDG 2 NO 1918 XUPAN RD JIADING DISTRICT, SHANGHAI	FAB-CAP
2023-05-09	\$7,785.00	2023-05-09	2023-05-09	SHARON SHAFFER	585 BEAGLE RD MILL HALL, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-07-08	\$20,174.00	2022-07-08	2022-07-08	SHAW CONTRACT FLOORING SERVICES INC	865 W IRVING PARK RD ITASCA, ILLINOIS	SVC-BLDG-CONSTR SVC
2022-10-24	\$9,800.00	2022-10-24	2022-10-24	SHAWN E MOYER	2714 HOMERS GAP RD ALTOONA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-04	\$120,750.00	2022-08-04	2022-08-04	SHEARWATER INTERNATIONAL	2810 N CHURCH ST, PMB 58445 WILMINGTON, DELAWARE	IT SOFTWARE MAINT
2022-09-27	\$6,104.10	2022-09-27	2022-09-27	SHEFFIELD BUILDING SERVICES LLC	1540 BLUE MOUNTAIN PARKWAY HARRISBURG, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-05-16	\$76,285.00	2023-05-16	2023-05-16	SHELLBACK SEMICONDUCTOR TECH LLC	416 S 4TH ST COOPERSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-29	\$69,145.80	2022-07-29	2022-07-29	SHENK ATHLETIC EQUIPMENT COMPANY	5010 E TRINDLE RD MECHANICSBURG, PENNSYLVANIA	GENERAL OFFICE EXP
2023-05-20	\$6,426.00	2023-05-20	2023-05-20	SHENK ATHLETIC EQUIPMENT COMPANY	5010 E TRINDLE RD MECHANICSBURG, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2022-12-21	\$10,692.44	2022-12-21	2022-12-21	SHERATON NEW YORK HOTELS	ATTN LEO IRIA 811 SEVENTH AVE NEW YORK, NEW YORK	TR-CN-HTL-OT LDG-UFA
2023-02-28	\$13,334.08	2023-02-28	2023-02-28	SHERATON NEW YORK HOTELS	ATTN LEO IRIA 811 SEVENTH AVE NEW YORK, NEW YORK	EV-PRIMARYLY STUDENTS
2022-10-03	\$13,370.25	2022-10-03	2022-10-03	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING
2022-10-12	\$7,426.10	2022-10-12	2022-10-12	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING

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2023-02-03	\$8,178.96	2023-02-03	2023-02-03	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING
2023-05-19	\$6,354.00	2023-05-19	2023-05-19	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING
2023-05-23	\$5,751.00	2023-05-23	2023-05-23	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING
2023-06-06	\$5,449.50	2023-06-06	2023-06-06	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MICHIGAN	SVC-PRESS-PRINTING
2023-06-21	\$12,200.00	2023-06-21	2023-06-21	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-28	\$6,138.00	2022-07-28	2022-07-28	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	IT SOFTWARE MAINT
2022-08-15	\$7,736.00	2022-08-15	2022-08-15	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	SUP-LABORATORY
2022-11-07	\$8,053.30	2022-11-07	2022-11-07	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-01-19	\$5,159.00	2023-01-19	2023-01-19	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	GENERAL OFFICE EXP
2023-03-30	\$11,486.50	2023-03-30	2023-03-30	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	IT HARDWARE MAINT
2023-03-30	\$22,867.20	2023-03-30	2023-03-30	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	IT PERIPHERAL DV U5K
2023-04-26	\$5,174.20	2023-04-26	2023-04-26	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NEW JERSEY	IT SOFTWARE MAINT
2023-05-03	\$5,850.00	2023-05-03	2023-05-03	SHIELD CASEWORK LLC	1120 ELLERBROOK RD NORTH KANSAS CITY, MISSOURI	EQ-NC-NON-CPT-LS5000
2023-01-04	\$9,770.00	2023-01-04	2023-01-04	SHILOH PAVING AND EXCAVATING	300 CLOVERLEAF RD YORK, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-01-19	\$9,980.00	2023-01-19	2023-01-19	SHILOH PAVING AND EXCAVATING	300 CLOVERLEAF RD YORK, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-12	\$10,460.10	2022-08-12	2022-08-12	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-08-12	\$168,439.40	2022-08-12	2022-08-12	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-12-22	\$8,799.90	2022-12-22	2022-12-22	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-02-02	\$8,430.00	2023-02-02	2023-02-02	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-05	\$5,090.00	2023-06-05	2023-06-05	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-08-03	\$5,295.00	2022-08-03	2022-08-03	SHINKOSHA CO., LTD	2-4-1 KOSUGAYA SEKAO-KU YOKOHAMA CITY, KANAGAWA	SUP-LABORATORY
2022-10-20	\$19,533.00	2022-10-20	2022-10-20	SHINKOSHA CO., LTD	2-4-1 KOSUGAYA SEKAO-KU YOKOHAMA CITY, KANAGAWA	SUP-LABORATORY
2023-05-02	\$7,636.00	2023-05-02	2023-05-02	SHINKOSHA CO., LTD	2-4-1 KOSUGAYA SEKAO-KU YOKOHAMA CITY, KANAGAWA	SUP-LABORATORY
2023-02-20	\$9,806.45	2023-02-20	2023-02-20	SHIPPENSBURG UNIVERSITY OF PA OF THE	1871 OLD MAIN DR SHIPPENSBURG, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-03-23	\$9,889.00	2023-03-23	2023-03-23	SHODAN LLC	4301 NE ST PO BOX 2490 RENTON, WASHINGTON	IT CLOUD SFTWR SUBSC
2023-05-16	\$13,800.00	2023-05-16	2023-05-16	SHORT EDITION	1251 AVENUE OF THE AMERICAS FL3 NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-08-10	\$327,446.72	2022-08-10	2022-08-10	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IOWA	TR-CN-CONUS-AFA
2022-09-14	\$27,980.00	2022-09-14	2022-09-14	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IOWA	TR-CN-CONUS-AFA
2022-09-29	\$60,250.00	2022-09-29	2022-09-29	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IOWA	TR-CN-CONUS-AFA
2023-05-08	\$6,108.39	2023-05-08	2023-05-08	SHUNK'S KITCHENS	108 E WILSON ST CENTRE HALL, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-15	\$30,255.00	2022-11-15	2022-11-15	SIDEARM SPORTS	109 S WARREN ST STE 600 SYRACUSE, NEW YORK	IT CLOUD SFTWR SUBSC
2023-02-28	\$14,197.67	2023-02-28	2023-02-28	SIEMENS ENERGY, INC	1210 W SAM HOUSTON PKWY N HOUSTON, TEXAS	SUP-OPP-BLDG MMT MAT
2022-08-22	\$13,604.00	2022-08-22	2022-08-22	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PENNSYLVANIA	SVC-PUBLIC SVC
2023-02-03	\$6,875.00	2023-02-03	2023-02-03	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT

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2023-04-11	\$22,170.00	2023-04-11	2023-04-11	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-05	\$14,811.00	2023-06-05	2023-06-05	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PENNSYLVANIA	SVC-PUBLIC SVC
2022-09-16	\$8,800.00	2022-09-16	2022-09-16	SIEMENS INDUSTRY SOFTWARE INC	2000 EASTMAN DR MILFORD, OHIO	IT SOFTWARE MAINT
2022-11-07	\$10,400.00	2022-11-07	2022-11-07	SIEMENS MEDICAL SOLUTIONS USA INC	PO BOX 120001 DEPT 0733 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2022-09-27	\$5,500.00	2022-09-27	2022-09-27	SIGHTLINE MEDIA GROUP LLC	PO BOX 22011 NEW YORK, NEW YORK	COMM-MEDIA BUY-DIG
2022-08-17	\$7,206.07	2022-08-17	2022-08-17	SIGMA ALDRICH	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2022-08-11	\$5,295.60	2022-08-11	2022-08-11	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	EQ-NC-NON-CPT-LS5000
2022-11-02	\$7,890.72	2022-11-02	2022-11-02	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2022-11-17	\$12,187.39	2022-11-17	2022-11-17	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2022-11-28	\$5,256.56	2022-11-28	2022-11-28	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2023-04-21	\$5,810.40	2023-04-21	2023-04-21	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2023-05-09	\$9,987.84	2023-05-09	2023-05-09	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2023-06-13	\$7,058.61	2023-06-13	2023-06-13	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MISSOURI	SUP-LABORATORY
2022-09-20	\$58,864.00	2022-09-20	2022-09-20	SIGN LANGUAGE SPECIALISTS WESTERN PA INC	172 WATSON ST JOHNSTOWN, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-01-05	\$44,249.00	2023-01-05	2023-01-05	SIGN LANGUAGE SPECIALISTS WESTERN PA INC	172 WATSON ST JOHNSTOWN, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-02-23	\$32,243.85	2023-02-23	2023-02-23	SIGN NOW 335 INC	2232 W 23RD ST ERIE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-22	\$7,385.00	2022-09-22	2022-09-22	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	SVC-OTHR EXT-LMT AFA

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2022-12-09	\$12,510.00	2022-12-09	2022-12-09	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	IT SOFTWARE MAINT
2022-12-09	\$40,625.00	2022-12-09	2022-12-09	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	IT HARDWARE MAINT
2023-03-10	\$7,560.00	2023-03-10	2023-03-10	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	MNT-NOT OPP DIR BILL
2023-03-21	\$8,365.00	2023-03-21	2023-03-21	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	MNT-NOT OPP DIR BILL
2023-06-23	\$5,905.00	2023-06-23	2023-06-23	SIGNATURE CONTROL SYSTEMS	2228 CITYGATE DR COLUMBUS, OHIO	MNT-NOT OPP DIR BILL
2023-04-13	\$17,475.00	2023-04-13	2023-04-13	SIGNATURE STRUCTURES LLC	1901 HAY TER STE UL 6 EASTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-11	\$18,190.00	2023-05-11	2023-05-11	SIGNATURE WOOD SOLUTION LLC	17 SYCAMORE RD HAVERTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-05	\$10,200.00	2023-05-05	2023-05-05	SIKICH LLP	PO BOX 95093 CHICAGO, ILLINOIS	SVC-BUS-OTHER-LMT US
2022-09-26	\$7,470.00	2022-09-26	2022-09-26	SILIXA LLC	PO BOX 4652 DEPT 71 HOUSTON, TEXAS	SVC-CONSULT-ADVI UFA
2022-09-01	\$90,000.00	2022-09-01	2022-09-01	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2022-10-26	\$407,090.00	2022-10-26	2022-10-26	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-02-01	\$92,435.41	2023-02-01	2023-02-01	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-03-20	\$90,435.00	2023-03-20	2023-03-20	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-03-29	\$65,494.17	2023-03-29	2023-03-29	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-05-26	\$12,139.00	2023-05-26	2023-05-26	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-05-26	\$44,649.06	2023-05-26	2023-05-26	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2023-06-06	\$56,788.06	2023-06-06	2023-06-06	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT

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2023-06-14	\$56,788.06	2023-06-14	2023-06-14	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VIRGINIA	COMM-CREDESPRD-DIGIT
2022-09-05	\$5,015.00	2022-09-05	2022-09-05	SINCLAIR TELEVISION GROUP INC	C/O WHP-TV PO BOX 206270 DALLAS, TEXAS	COMM-MEDIA BUY-TRAD
2022-08-26	\$15,725.14	2022-08-26	2022-08-26	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-20	\$7,406.06	2023-03-20	2023-03-20	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-13	\$141,627.04	2023-06-13	2023-06-13	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS, TEXAS	IT ON PREM SFTWR LIC
2023-05-09	\$286,737.13	2023-05-09	2023-05-09	SIRSI CORPORATION	#774271 PO BOX 854271 MINNEAPOLIS, MINNESOTA	IT ON PREM SFTWR LIC
2023-05-08	\$5,894.99	2023-05-08	2023-05-08	SITEIMPROVE INC	5600 W 83RD ST STE 400 BLOOMINGTON, MINNESOTA	IT SVC-EXTRNL VENDOR
2022-08-11	\$6,545.00	2022-08-11	2022-08-11	SITEONE LANDSCAPE SUPPLY LLC	24110 NETWORK PL CHICAGO, ILLINOIS	SUP-AG-CROP SUPPLIES
2023-01-05	\$159,993.88	2023-01-05	2023-01-05	SITMATIC USA	1800 RAYMER AVE FULLERTON, CALIFORNIA	CGS-RESL-SUP-MAT-UFA
2023-06-09	\$6,720.00	2023-06-09	2023-06-09	SITMATIC USA	1800 RAYMER AVE FULLERTON, CALIFORNIA	CGS-RESL-SUP-MAT-UFA
2022-09-28	\$15,353.80	2022-09-28	2022-09-28	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-07	\$6,868.81	2022-10-07	2022-10-07	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-01-09	\$8,543.38	2023-01-09	2023-01-09	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-06	\$11,680.85	2023-03-06	2023-03-06	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-06	\$13,333.47	2023-03-06	2023-03-06	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-28	\$15,479.29	2023-03-28	2023-03-28	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-16	\$10,905.93	2023-05-16	2023-05-16	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON

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2023-05-17	\$6,551.77	2023-05-17	2023-05-17	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-06-28	\$16,582.58	2023-06-28	2023-06-28	SKELLY AND LOY INC	449 EISENHOWER BLVD STE 300 HARRISBURG, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-05-25	\$6,126.50	2023-05-25	2023-05-25	SKELLY'S SPECIALTY ENGRAVING LLC	18 E LISBURN RD MECHANICSBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-22	\$88,172.50	2022-08-22	2022-08-22	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2022-10-27	\$48,000.00	2022-10-27	2022-10-27	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2023-01-23	\$72,000.00	2023-01-23	2023-01-23	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2023-03-28	\$48,000.00	2023-03-28	2023-03-28	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2023-04-17	\$24,000.00	2023-04-17	2023-04-17	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CALIFORNIA	SVC-BUS-OTHER-LMT US
2022-10-25	\$7,995.00	2022-10-25	2022-10-25	SKY BLUE TECHNOLOGIES INC	PO BOX 5178 LAFAYETTE, INDIANA	IT CLOUD SFTWR SUBSC
2022-08-15	\$55,982.35	2022-08-15	2022-08-15	SKYBOX SPORTS NETWORK INC	5075 CAMERON ST STE G LAS VEGAS, NEVADA	EQ-NC-NON-CPT-LS5000
2023-06-14	\$6,460.82	2023-06-14	2023-06-14	SKYVIEW TRACTOR REPAIRS LLC	608 FAIRVIEW RD MANHEIM, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-25	\$19,000.00	2022-10-25	2022-10-25	SLB RADIO PRODUCTIONS INC	P.O. BOX 100092 PITTSBURGH, PENNSYLVANIA	SVC-TRAINING SVC
2023-05-05	\$6,500.00	2023-05-05	2023-05-05	SMALL MAMMAL CONSERVATION ORGANIZATION	8 CHRISTIANA IMUDIA AVENUE, OFF JAMES IM BENIN CITY, NG/NOT ASSIGNED	SVC-CONSULT-ADVI AFA
2022-10-12	\$22,425.00	2022-10-12	2022-10-12	SMART PARTNERS LLC	499 RUNNING PUMP RD STE 111 LANCASTER, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-10-26	\$10,200.00	2022-10-26	2022-10-26	SMART PARTNERS LLC	499 RUNNING PUMP RD STE 111 LANCASTER, PENNSYLVANIA	SVC-TRAINING SVC
2023-04-25	\$7,600.00	2023-04-25	2023-04-25	SMART PARTNERS LLC	499 RUNNING PUMP RD STE 111 LANCASTER, PENNSYLVANIA	SVC-TRAINING SVC
2022-07-11	\$17,750.00	2022-07-11	2022-07-11	SMART PROCURE INC	700 W HILLSBORO BLVD STE 4-100 DEERFIELD BEACH, FLORIDA	IT ON PREM SFTWR LIC

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2022-09-02	\$10,000.00	2022-09-02	2022-09-02	SMARTBRIEF INC	PO BOX 79548 BALTIMORE, MARYLAND	COMM-MEDIA BUY-DIG
2022-08-15	\$39,250.00	2022-08-15	2022-08-15	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WASHINGTON	IT ON PREM SFTWR LIC
2023-01-04	\$29,584.32	2023-01-04	2023-01-04	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WASHINGTON	IT ON PREM SFTWR LIC
2023-05-02	\$5,100.00	2023-05-02	2023-05-02	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WASHINGTON	IT SOFTWARE MAINT
2022-10-31	\$10,070.30	2022-10-31	2022-10-31	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-10	\$6,500.00	2022-10-10	2022-10-10	SOARING EAGLE PRODUCTIONS	8693 LINCOLN HWY BEDFORD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-21	\$5,700.00	2022-09-21	2022-09-21	SOCIETY OF PETROLEUM ENGINEERS INC	222 PALISADES CREEK DR RICHARDSON, TEXAS	EQ-NC-ELC RES LG CLT
2022-08-03	\$9,424.80	2022-08-03	2022-08-03	SOCKETLABS ACQUISITION, LLC	700 TURNER INDUSTRIAL WAY STE 100 ASTON, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-05-04	\$35,190.00	2023-05-04	2023-05-04	SOFTWARE CHEMISTRY & MATERIALS BV	DE BOELELAAN 1083 AMSTERDAM, ZUID-HOLLAND	IT ON PREM SFTWR LIC
2022-07-22	\$116,584.00	2022-07-22	2022-07-22	SOLAR TURBINES INC	PO BOX 301087 DALLAS, TEXAS	SVC-EXT MAINT SVC
2023-03-06	\$10,418.16	2023-03-06	2023-03-06	SOLAR TURBINES INC	PO BOX 301087 DALLAS, TEXAS	SUP-OPP-BLDG MMT MAT
2022-09-29	\$5,400.00	2022-09-29	2022-09-29	SOLARWINDS	PO BOX 730720 DALLAS, TEXAS	IT SOFTWARE MAINT
2022-07-25	\$10,951.20	2022-07-25	2022-07-25	SOLINST CANADA LTD	35 TODD RD GEORGETOWN ONTARIO CANADA L7G GEORGETOWN, ONTARIO	EQ-NC-NON-CPT-LS5000
2023-02-08	\$5,451.01	2023-02-08	2023-02-08	SOLINST USD ACCOUNT	35 TODD RD GEORGETOWN, ON	EQUIPMENT NON-CAPITAL
2022-09-20	\$41,988.98	2022-09-20	2022-09-20	SOLUFY INFORMATION TECHNOLOGIES INC	C/O PROMETHEUS GROUP ENTERPRISESLLC 110 RALEIGH, NORTH CAROLINA	IT SOFTWARE MAINT
2022-11-30	\$189,770.00	2022-11-30	2022-11-30	SOLUTIONZ INC	1029 N SWARTHMORE AVE PACIFIC PALISADES, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-05-09	\$24,000.00	2023-05-09	2023-05-09	SOLUTIONZ INC	1029 N SWARTHMORE AVE PACIFIC PALISADES, CALIFORNIA	SVC-TRAINING SVC

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2023-05-09	\$34,987.00	2023-05-09	2023-05-09	SOLUTIONZ INC	1029 N SWARTHMORE AVE PACIFIC PALISADES, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-05-30	\$7,720.00	2023-05-30	2023-05-30	SOLUTIONZ INC	1029 N SWARTHMORE AVE PACIFIC PALISADES, CALIFORNIA	IT HARDWARE MAINT
2023-05-05	\$37,100.00	2023-05-05	2023-05-05	SOMALOGIC OPERATING CO., INC	2945 WILDERNESS PL BOULDER, COLORADO	SUP-LABORATORY
2022-10-25	\$17,750.00	2022-10-25	2022-10-25	SOMERSET STEEL ERECTION CO INC	PO BOX 951609 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2022-09-29	\$8,675.00	2022-09-29	2022-09-29	SOMNI SCIENTIFIC	200 HIDDEN VALLEY RD MCMURRAY, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-18	\$20,808.00	2022-07-18	2022-07-18	SORBENT TECHNOLOGIES	5955 PEACHTREE CORS E STE A NORCROSS, GEORGIA	SUP-LABORATORY
2022-10-28	\$8,670.00	2022-10-28	2022-10-28	SORBENT TECHNOLOGIES	5955 PEACHTREE CORS E STE A NORCROSS, GEORGIA	SUP-INSTRUCTIONAL
2023-03-09	\$17,482.00	2023-03-09	2023-03-09	SOURCE CODE LLC	232 VANDERBILT AVE NORWOOD, MASSACHUSETTS	IT PERIPHERAL DV U5K
2022-08-02	\$11,256.00	2022-08-02	2022-08-02	SOUTH GEORGIA PECAN CO	PO BOX 74008193 CHICAGO, ILLINOIS	SUP-FOOD SUPPLIES
2022-12-21	\$11,256.00	2022-12-21	2022-12-21	SOUTH GEORGIA PECAN CO	PO BOX 74008193 CHICAGO, ILLINOIS	SUP-FOOD SUPPLIES
2023-06-27	\$73,500.00	2023-06-27	2023-06-27	SOUTHAMPTON WINDOW CLEANING	PO BOX 542 SOUHTAMPTON, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-08-23	\$17,442.01	2022-08-23	2022-08-23	SOUTHLAND INDUSTRIES	123 GIBRALTAR RD HORSHAM, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-12	\$62,430.00	2022-12-12	2022-12-12	SOUTHLAND INDUSTRIES	123 GIBRALTAR RD HORSHAM, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-21	\$9,766.75	2022-12-21	2022-12-21	SOUTHLAND INDUSTRIES	123 GIBRALTAR RD HORSHAM, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-19	\$5,465.50	2023-01-19	2023-01-19	SOUTHLAND INDUSTRIES	22340 DRESDEN ST, STE 177 DULLES, VIRGINIA	IT ON PREM SFTWR LIC
2022-07-28	\$9,566.00	2022-07-28	2022-07-28	SP MCCARL LP	829 24TH ST ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-08	\$5,200.00	2022-08-08	2022-08-08	SP MCCARL LP	829 24TH ST ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC

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2022-09-09	\$5,114.19	2022-09-09	2022-09-09	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2022-09-28	\$15,694.99	2022-09-28	2022-09-28	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2022-11-07	\$23,592.69	2022-11-07	2022-11-07	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2022-11-14	\$82,332.19	2022-11-14	2022-11-14	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2022-12-21	\$81,815.45	2022-12-21	2022-12-21	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-01-10	\$195,162.42	2023-01-10	2023-01-10	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-02-03	\$108,010.38	2023-02-03	2023-02-03	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-03-08	\$23,235.61	2023-03-08	2023-03-08	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-04-12	\$18,597.06	2023-04-12	2023-04-12	SP PLUS CORPORATION	1790 PAYSPPHERE CIR CHICAGO, ILLINOIS	SVC-SAFETY-ENVIRON
2023-03-13	\$14,600.00	2023-03-13	2023-03-13	SPARK PIXEL PRODUCTIONS LLC	181 SUNDAY DR STATE COLLEGE, PENNSYLVANIA	SVC-COM-PUB REL UFA
2022-09-08	\$11,414.80	2022-09-08	2022-09-08	SPARROW ENTERPRISES LTD	98 R CONDOR ST EAST BOSTON, MASSACHUSETTS	SUP-FOOD SUPPLIES
2023-03-03	\$22,829.60	2023-03-03	2023-03-03	SPARROW ENTERPRISES LTD	98 R CONDOR ST EAST BOSTON, MASSACHUSETTS	SUP-FOOD SUPPLIES
2022-12-02	\$22,387.50	2022-12-02	2022-12-02	SPARV EMBEDDED AB	+ÅGATAN 39 LINK+PING, OESTERGOETLAND CNTY	EQ-NC-NON-CPT-LS5000
2022-08-23	\$73,256.00	2022-08-23	2022-08-23	SPECIALTY UNDERWRITERS LLC	860034611 OAK CREEK, US/NOT ASSIGNED	MNT-NOT OPP DIR BILL
2023-05-16	\$28,500.00	2023-05-16	2023-05-16	SPECIALTY UNDERWRITERS LLC	860034611 OAK CREEK, US/NOT ASSIGNED	MNT-NOT OPP DIR BILL
2023-05-24	\$21,611.00	2023-05-24	2023-05-24	SPECIALTY UNDERWRITERS LLC	860034611 OAK CREEK, US/NOT ASSIGNED	MNT-NOT OPP DIR BILL
2023-06-15	\$29,509.00	2023-06-15	2023-06-15	SPECIALTY UNDERWRITERS LLC	860034611 OAK CREEK, US/NOT ASSIGNED	MNT-NOT OPP DIR BILL

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2022-09-01	\$10,450.00	2022-09-01	2022-09-01	SPECIFIED SOLUTIONS INC	PO BOX 587 SEWICKLEY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$84,225.00	2022-12-21	2022-12-21	SPECIFIED SOLUTIONS INC	PO BOX 587 SEWICKLEY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-17	\$12,575.00	2023-03-17	2023-03-17	SPECIFIED SOLUTIONS INC	PO BOX 587 SEWICKLEY, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-13	\$10,193.33	2023-01-13	2023-01-13	SPECS-TII INC	20 CABOT BLVD STE 300 MANSFIELD, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-01-19	\$254,920.00	2023-01-19	2023-01-19	SPECS-TII INC	20 CABOT BLVD STE 300 MANSFIELD, MASSACHUSETTS	SUP-LABORATORY
2022-12-15	\$666,812.53	2022-12-15	2022-12-15	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-15	\$8,500.00	2022-08-15	2022-08-15	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-05	\$10,500.00	2022-10-05	2022-10-05	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-21	\$139,750.00	2023-03-21	2023-03-21	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-07	\$957,680.00	2023-06-07	2023-06-07	SPECTRO ANALYTICAL INSTRUMENTS INC.	50 FORDHAM RD WILMINGTON, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-12-08	\$58,004.47	2022-12-08	2022-12-08	SPHERO INC	DEPT CH19777 PALATINE, ILLINOIS	SUP-INSTRUCTIONAL
2022-08-29	\$9,997.00	2022-08-29	2022-08-29	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-31	\$8,500.00	2022-08-31	2022-08-31	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-03	\$16,000.00	2022-10-03	2022-10-03	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-12	\$5,746.00	2023-05-12	2023-05-12	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-09	\$7,980.00	2023-06-09	2023-06-09	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-27	\$12,560.00	2023-06-27	2023-06-27	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2022-08-02	\$41,696.50	2022-08-02	2022-08-02	SPIETH ANDERSON USA LC	2119 S OLD US HWY 27, STE C SAINT JOHNS, MICHIGAN	SUP-RECR-ATHL UN F-A
2022-07-21	\$62,365.00	2022-07-21	2022-07-21	SPIIDEO AB	LILLA TORG 1 MALM+, SKAANE COUNTY	EQ-NC-NON-CPT-LS5000
2022-07-21	\$145,140.00	2022-07-21	2022-07-21	SPIIDEO AB	LILLA TORG 1 MALM+, SKAANE COUNTY	IT ON PREM SFTWR LIC
2023-01-12	\$37,605.15	2023-01-12	2023-01-12	SPIRION LLC	200 CENTRAL AVE, SUITE 1900 ST PETERSBURG, FLORIDA	IT SOFTWARE MAINT
2023-06-15	\$10,510.52	2023-06-15	2023-06-15	SPITZER FORD DUBOIS LLC	3007 BLINKER PKWY DUBOIS, PENNSYLVANIA	SUP-MOTOR VEHICLE
2023-02-22	\$13,249.80	2023-02-22	2023-02-22	SPLASHTOP INC	10050 N WOLFE RD STE SW2-S260 CUPERTINO, CALIFORNIA	IT ON PREM SFTWR LIC
2022-07-14	\$9,369.00	2022-07-14	2022-07-14	SPORTS IMPORTS INC	6950 WORTHINGTON GALENA RD STE 120 WORTHINGTON, OHIO	SUP-ATH-SPRT EQ UFA
2023-04-18	\$8,608.50	2023-04-18	2023-04-18	SPORTS IMPORTS INC	6950 WORTHINGTON GALENA RD STE 120 WORTHINGTON, OHIO	SUP-RECR-ATHL UN F-A
2023-04-24	\$7,720.00	2023-04-24	2023-04-24	SPORTS IMPORTS INC	6950 WORTHINGTON GALENA RD STE 120 WORTHINGTON, OHIO	EQ-NC-NON-CPT-LS5000
2022-07-22	\$7,000.00	2022-07-22	2022-07-22	SPORTSFIELD SPECIALTIES INC	41155 STATE HIGHWAY 10 DELHI, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-11-01	\$9,830.00	2022-11-01	2022-11-01	SPORTSFIELD SPECIALTIES INC	41155 STATE HIGHWAY 10 DELHI, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-09-06	\$10,070.00	2022-09-06	2022-09-06	SPORTSGRAPHICS	1791 PAGE AVE CLARION, IOWA	SVC-OTHR EXT-LMT UFA
2022-09-06	\$30,370.00	2022-09-06	2022-09-06	SPORTSGRAPHICS	1791 PAGE AVE CLARION, IOWA	SUP-RECR-ATHL UN F-A
2022-09-15	\$9,273.96	2022-09-15	2022-09-15	SPORTSMANS	829 HORNER ST JOHNSTOWN, PENNSYLVANIA	SUP-RECR-ATHL UN F-A
2023-02-02	\$9,283.44	2023-02-02	2023-02-02	SPORTSMANS	829 HORNER ST JOHNSTOWN, PENNSYLVANIA	SUP-RECR-ATHL UN F-A
2022-12-06	\$10,241.00	2022-12-06	2022-12-06	SPRING BREAK SPORTS INC	11043 ULLSWATER LN WINDERMERE, FLORIDA	TR-CN-HTL-OT LDG-AFA
2023-01-26	\$14,941.00	2023-01-26	2023-01-26	SPRING BREAK SPORTS INC	11043 ULLSWATER LN WINDERMERE, FLORIDA	TR-CN-HTL-OT LDG-AFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-19	\$5,890.00	2023-01-19	2023-01-19	SPRINGER NATURE	1650 ARCH STREET, SUITE 2050 PHILADELPHIA, PA	PUBLICATION FEES & CHARGES
2023-01-19	\$5,890.00	2023-01-19	2023-01-19	SPRINGER NATURE	1650 ARCH STREET, SUITE 2050 PHILADELPHIA, PA	COMMUNICATION & PUBLICATION RELATED SERVICES
2023-02-16	\$5,890.00	2023-02-16	2023-02-16	SPRINGER NATURE	1650 ARCH STREET, SUITE 2050 PHILADELPHIA, PA	COMMUNICATION & PUBLICATION RELATED SERVICES
2022-10-27	\$11,390.00	2022-10-27	2022-10-27	SPRINGER NATURE AMERICA INC	1 NEW YORK PLAZA NEW YORK, NEW YORK	SVC-OTHR EXT-LMT AFA
2023-04-14	\$11,191.88	2023-04-14	2023-04-14	SPRINGER NATURE CUSTOMER SERVICE	PO BOX 13301 NEWARK, NEW JERSEY	SVC-COM-PUB REL AFA
2023-04-24	\$23,380.00	2023-04-24	2023-04-24	SPRINGER NATURE CUSTOMER SERVICE	PO BOX 13301 NEWARK, NEW JERSEY	SVC-COM-PUB REL AFA
2023-05-20	\$6,290.00	2023-05-20	2023-05-20	SPRINGER NATURE CUSTOMER SERVICE	PO BOX 13301 NEWARK, NEW JERSEY	SVC-COM-PUB REL UFA
2023-06-13	\$5,415.00	2023-06-13	2023-06-13	SPRINGER NATURE CUSTOMER SERVICE	PO BOX 13301 NEWARK, NEW JERSEY	SVC-COM-PUB REL AFA
2023-06-28	\$6,290.00	2023-06-28	2023-06-28	SPRINGER NATURE CUSTOMER SERVICE CENTER	1 NEW YORK PLZ STE 4600 NEW YORK, NEW YORK	SVC-COM-PUB REL UFA
2022-10-03	\$9,000.00	2022-10-03	2022-10-03	SPRINGER PUBLISHING COMPANY	11 W 42ND ST NEW YORK, NEW YORK	COMM-MEDIA BUY-DIG
2022-10-19	\$41,895.00	2022-10-19	2022-10-19	SPRINGHILL SUITES BY MARRIOTT	1935 WADDLE RD STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-09-16	\$33,209.00	2022-09-16	2022-09-16	SPRINGSHARE LLC	801 BRICKELL AVE FL 8 MIAMI, FLORIDA	IT CLOUD SFTWR SUBSC
2023-01-04	\$108,056.86	2023-01-04	2023-01-04	SPROUT SOCIAL INC	DEPT CH 17275 PALATINE, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-12-06	\$15,750.00	2022-12-06	2022-12-06	SQUIRRELS LLC	121 WILBUR DR NE NORTH CANTON, OHIO	IT CLOUD SFTWR SUBSC
2023-01-13	\$6,125.00	2023-01-13	2023-01-13	SR RESEARCH LTD	35 BEAUFORT DRIVE OTTAWA, ONTARIO	IT END US CMP DV U5K
2022-08-10	\$54,000.00	2022-08-10	2022-08-10	SSB CONSULTING GROUP LLC	12030 SUNRISE DR STE 150 RESTON, VIRGINIA	IT ON PREM SFTWR LIC
2023-05-09	\$198,870.00	2023-05-09	2023-05-09	SSB CONSULTING GROUP LLC	12030 SUNRISE DR STE 150 RESTON, VIRGINIA	IT CLOUD SFTWR SUBSC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-14	\$64,750.00	2022-11-14	2022-11-14	ST JOHNS LUTHERN CHURCH CHILDHOOD	101 MILL ST PO BOX 439 MILLHEIM, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-07-18	\$351,759.18	2022-07-18	2022-07-18	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY SMORTZ
2022-07-22	\$64,599.10	2022-07-22	2022-07-22	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-08-15	\$11,532.98	2022-08-15	2022-08-15	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-08-15	\$52,375.00	2022-08-15	2022-08-15	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-06-27	\$174,715.90	2023-06-27	2023-06-27	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PENNSYLVANIA	SVC-SAFETY SMORTZ
2022-09-20	\$111,000.00	2022-09-20	2022-09-20	ST. PAUL'S CHRISTIAN PRESCHOOL	127 MCALLISTER ST STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-08	\$25,000.00	2022-09-08	2022-09-08	STACKED SPORTS LLC	901 WOODLAND ST NASHVILLE, TENNESSEE	IT ON PREM SFTWR LIC
2023-03-23	\$23,360.00	2023-03-23	2023-03-23	STACKWATCH, INC	315 MONTGOMERY ST FL 9 SAN FRANCISCO, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-04-17	\$12,000.00	2023-04-17	2023-04-17	STACY BIAS	53 HENDERLAND RD GLASGOW CITY, LANARKSHIRE	SVC-COM-PUB REL UFA
2023-05-15	\$11,250.00	2023-05-15	2023-05-15	STACY BIAS	53 HENDERLAND RD GLASGOW CITY, LANARKSHIRE	SVC-COM-PUB REL UFA
2022-11-15	\$336,000.00	2022-11-15	2022-11-15	STAGWELL GLOBAL, LLC	5815 WINDWARD PRWY STE 302 ALPHRARETTA, GEORGIA	IT PROFESSIONAL SVC
2023-04-13	\$108,630.00	2023-04-13	2023-04-13	STAGWELL GLOBAL, LLC	5815 WINDWARD PRWY STE 302 ALPHRARETTA, GEORGIA	IT PROFESSIONAL SVC
2023-05-12	\$397,450.00	2023-05-12	2023-05-12	STAGWELL GLOBAL, LLC	5815 WINDWARD PRWY STE 302 ALPHRARETTA, GEORGIA	IT SVC-EXTRNL VENDOR
2022-07-11	\$5,490.00	2022-07-11	2022-07-11	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MASSACHUSETTS	CGS-RESL-GS STK ITEM
2022-07-27	\$6,954.00	2022-07-27	2022-07-27	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MASSACHUSETTS	CGS-RESL-GS STK ITEM
2022-10-28	\$6,588.00	2022-10-28	2022-10-28	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MASSACHUSETTS	CGS-RESL-GS STK ITEM

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-13	\$5,490.00	2023-01-13	2023-01-13	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MASSACHUSETTS	CGS-RESL-GS STK ITEM
2022-09-15	\$6,435.40	2022-09-15	2022-09-15	STANDARD SPEAKER	21 N WYOMING ST HAZLETON, PENNSYLVANIA	COMM-CONS-PR-MARKET
2022-09-28	\$26,985.64	2022-09-28	2022-09-28	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-09-29	\$33,744.60	2022-09-29	2022-09-29	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-17	\$37,559.58	2022-10-17	2022-10-17	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-03	\$46,171.40	2022-11-03	2022-11-03	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-10	\$46,086.38	2022-11-10	2022-11-10	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-11-23	\$41,454.48	2022-11-23	2022-11-23	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-12-06	\$39,288.99	2022-12-06	2022-12-06	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-04-24	\$7,618.94	2023-04-24	2023-04-24	STANDING STONE CONSULTING INC	PO BOX 389 HUNTINGDON, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-07-28	\$5,690.00	2022-07-28	2022-07-28	STANDING STONE TREE AND FOREST	4725 E BRANCH RD HUNTINGDON, PENNSYLVANIA	MNT-LANDSCAPE
2022-09-02	\$9,960.00	2022-09-02	2022-09-02	STANDING STONE TREE AND FOREST	4725 E BRANCH RD HUNTINGDON, PENNSYLVANIA	MNT-LANDSCAPE
2023-04-06	\$7,152.05	2023-04-06	2023-04-06	STANFORD RESEARCH SYSTEM	1290-D REAMWOOD AVE SUNNYVALE, CA	LABORATORY SUPPLIES
2022-11-23	\$5,206.52	2022-11-23	2022-11-23	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-05-31	\$9,870.86	2023-05-31	2023-05-31	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-09-09	\$9,510.00	2022-09-09	2022-09-09	STANLEY ACCESS TECH LLC	PO BOX 0371595 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-24	\$97,250.00	2023-04-24	2023-04-24	STAR K CERTIFICATION INC	122 SLADE AVE STE 300 BALTIMORE, MARYLAND	SVC-CONSULT-ADVI UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-07-12	\$15,367.12	2022-07-12	2022-07-12	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NEW YORK	SUP-FOOD SUPPLIES
2022-07-26	\$22,365.19	2022-07-26	2022-07-26	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NEW YORK	SUP-FOOD SUPPLIES
2022-10-26	\$25,568.12	2022-10-26	2022-10-26	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NEW YORK	SUP-FOOD SUPPLIES
2023-01-05	\$18,779.29	2023-01-05	2023-01-05	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NEW YORK	SUP-FOOD SUPPLIES
2023-03-09	\$21,939.30	2023-03-09	2023-03-09	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NEW YORK	SUP-FOOD SUPPLIES
2023-06-07	\$22,833.25	2023-06-07	2023-06-07	STARBOARD CONSULTING	2170 W STATE RD 434, STE 496 LONGWOOD, FLORIDA	IT SVC-EXTRNL VENDOR
2023-06-27	\$15,014.75	2023-06-27	2023-06-27	STARBOARD CONSULTING	2170 W STATE RD 434, STE 496 LONGWOOD, FLORIDA	SVC-TRAINING SVC
2023-05-30	\$250,533.50	2023-05-30	2023-05-30	STARBUCKS	PO BOX 74008016 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-11	\$14,715.91	2022-08-11	2022-08-11	STARBUCKS CORPORATION	PO BOX 74008016 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-08-31	\$70,000.00	2022-08-31	2022-08-31	STARFIRE CORPORATION	566 THEATRE RD PO BOX 179 ST BENEDICT, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-08-08	\$7,110.00	2022-08-08	2022-08-08	STARS AND STRIPES	633 3RD ST NW WASHINGTON, DISTRICT OF COLUMBIA	COMM-MEDIA BUY-DIG
2022-08-23	\$21,115.00	2022-08-23	2022-08-23	STATACORP LP	4905 LAKEWAY DR COLLEGE STATION, TEXAS	IT SOFTWARE MAINT
2022-07-13	\$138,744.45	2022-07-13	2022-07-13	STATE COLLEGE ASSOCIATES LTD	1450 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-08-26	\$9,235.80	2022-08-26	2022-08-26	STATE COLLEGE ASSOCIATES LTD	1450 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-10-17	\$6,823.60	2022-10-17	2022-10-17	STATE COLLEGE ASSOCIATES LTD	1450 S ATHERTON ST STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-07-13	\$20,567.13	2022-07-13	2022-07-13	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	TR-CN-CONUS-UFA
2022-08-22	\$34,674.00	2022-08-22	2022-08-22	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-31	\$7,344.40	2022-08-31	2022-08-31	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-11-14	\$14,169.96	2022-11-14	2022-11-14	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-12-06	\$6,604.50	2022-12-06	2022-12-06	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2022-12-13	\$10,606.00	2022-12-13	2022-12-13	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-01-13	\$22,000.00	2023-01-13	2023-01-13	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-02-03	\$10,608.00	2023-02-03	2023-02-03	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-03-09	\$9,900.30	2023-03-09	2023-03-09	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-03-16	\$18,252.00	2023-03-16	2023-03-16	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2023-04-04	\$8,222.20	2023-04-04	2023-04-04	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-ENTERTAIN-STUDENT
2023-04-05	\$7,962.30	2023-04-05	2023-04-05	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV-EMPLOYEE ONLY
2023-04-28	\$18,000.00	2023-04-28	2023-04-28	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2023-02-03	\$187,010.00	2023-02-03	2023-02-03	STATE COLLEGE LAWN CARE	742 WALNUT SPRING LN STATE COLLEGE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-07-06	\$6,331.00	2022-07-06	2022-07-06	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV-ADMTK-EMPLOYE-UFA
2022-08-05	\$16,800.00	2022-08-05	2022-08-05	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-10-13	\$45,500.00	2022-10-13	2022-10-13	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-10-17	\$25,451.42	2022-10-17	2022-10-17	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-02	\$22,471.92	2022-11-02	2022-11-02	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-22	\$26,751.78	2022-11-22	2022-11-22	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-23	\$22,204.06	2022-11-23	2022-11-23	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-23	\$22,244.18	2022-11-23	2022-11-23	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2022-11-23	\$26,144.08	2022-11-23	2022-11-23	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-05-08	\$16,400.00	2023-05-08	2023-05-08	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-06-06	\$17,920.00	2023-06-06	2023-06-06	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV-ADMTK-EMPLOYE-UFA
2023-06-16	\$11,489.00	2023-06-16	2023-06-16	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-02-15	\$44,857.80	2023-02-15	2023-02-15	STATE INDUSTRIAL PRODUCTS	PO BOX 844284 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2023-02-23	\$16,000.00	2023-02-23	2023-02-23	STATE UNIVERSITY OF NEW YORK	ALDA CENTER MELVILLE LIBRARY N4029 STONY BROOK, NEW YORK	SVC-TRAINING SVC
2022-07-28	\$24,614.77	2022-07-28	2022-07-28	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-13	\$10,187.37	2022-10-13	2022-10-13	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	GENERAL OFFICE EXP
2022-10-17	\$6,431.53	2022-10-17	2022-10-17	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-26	\$18,455.44	2022-10-26	2022-10-26	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-10-28	\$9,355.90	2022-10-28	2022-10-28	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-FURNITURE
2022-11-14	\$207,037.90	2022-11-14	2022-11-14	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	NON CAPITAL EXP PRJT
2022-12-02	\$17,726.30	2022-12-02	2022-12-02	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2022-12-15	\$5,312.46	2022-12-15	2022-12-15	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-FURNITURE

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-10	\$8,756.30	2023-01-10	2023-01-10	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	EQ-NC-NON-CPT-LS5000
2023-04-12	\$22,800.00	2023-04-12	2023-04-12	STEELCASE INC	PO BOX 1967 GRAND RAPIDS, MICHIGAN	NON CAPITAL EXP PRJT
2023-05-23	\$9,059.44	2023-05-23	2023-05-23	STEELCASE INC.	PO BOX 101270 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$9,555.39	2022-07-15	2022-07-15	STEFANIK'S NEXT GENERATION CONTRACTING C	2267 TODD RD ALIQUIPPA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-19	\$5,279.91	2023-01-19	2023-01-19	STEMCELL TECH INC.	1618 STATION STREET, V6A 1B6 VANCOUVER, BC	LABORATORY SUPPLIES
2022-07-19	\$16,967.70	2022-07-19	2022-07-19	STEMCELL TECHNOLOGIES INC	6425 S 216TH ST KENT, WASHINGTON	SUP-LABORATORY
2022-11-21	\$5,226.32	2022-11-21	2022-11-21	STEMCELL TECHNOLOGIES INC	6425 S 216TH ST KENT, WASHINGTON	SUP-LABORATORY
2022-12-09	\$126,000.00	2022-12-09	2022-12-09	STEPHEN B LEONARD	143 GRIMM RD SARVER, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-12	\$11,919.12	2022-08-12	2022-08-12	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-03	\$7,200.00	2023-03-03	2023-03-03	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PENNSYLVANIA	RENT-SHORTTERM EQUIP
2023-04-21	\$5,088.90	2023-04-21	2023-04-21	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PENNSYLVANIA	SVC-TRAINING SVC
2022-10-20	\$350,000.00	2022-10-20	2022-10-20	STEPSTONE GROUP LP	4225 EXECUTIVE SQUARE, SUITE 1600 LA JOLLA, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-07-20	\$6,358.19	2022-07-20	2022-07-20	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-12	\$8,670.00	2022-12-12	2022-12-12	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-01-31	\$12,293.00	2023-01-31	2023-01-31	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-04-12	\$8,308.81	2023-04-12	2023-04-12	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-10	\$10,423.00	2023-05-10	2023-05-10	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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2023-06-08	\$8,308.81	2023-06-08	2023-06-08	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$5,075.00	2022-07-15	2022-07-15	STEVEN D. SCHWARTZ & ASSOCIATES	1241 MEDFORD RD WYNNEWOOD, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-10-07	\$6,698.00	2022-10-07	2022-10-07	STEVEN GATES	763 COVE LANE RD ROARING SPRINGS, PENNSYLVANIA	FAB-CAP
2022-08-19	\$10,000.00	2022-08-19	2022-08-19	STEVEN L ROBINSON	5124 WILD MARSH DR WHITE BEAR LAKE, MINNESOTA	SVC-CONSULT-ADVI AFA
2023-05-30	\$9,141.99	2023-05-30	2023-05-30	STEVES LAWN CARE & LANDSCAPING INC	69 OLD SAINT JOHNS LN DRUMS, PENNSYLVANIA	MNT-LANDSCAPE
2023-02-20	\$7,378.80	2023-02-20	2023-02-20	STOCK CAR STEEL & ALUMINUM LLC	801 PERFORMANCE RD MOORESVILLE, NORTH CAROLINA	GENERAL OFFICE EXP
2023-04-20	\$6,995.00	2023-04-20	2023-04-20	STOELTING CO	620 WHEAT LANE WOOD DALE, IL	IT CLOUD SOFTWARE SUBSCRIPTION
2022-08-04	\$9,900.00	2022-08-04	2022-08-04	STONE COMPANY ONLINE, INC	219 VINE ST JOHNSTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-13	\$18,153.00	2023-04-13	2023-04-13	STONE DOOR GROUP LLC	PO BOX 875 10655 US HWY 41 SOUTH MONTEAGLE, TENNESSEE	SUP-INSTRUCTIONAL
2023-04-13	\$508,701.90	2023-04-13	2023-04-13	STONE DOOR GROUP LLC	PO BOX 875 10655 US HWY 41 SOUTH MONTEAGLE, TENNESSEE	IT ON PREM SFTWR LIC
2022-08-04	\$6,490.46	2022-08-04	2022-08-04	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-04	\$23,539.96	2022-08-04	2022-08-04	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-09	\$26,564.70	2022-09-09	2022-09-09	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-28	\$6,023.00	2022-09-28	2022-09-28	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-18	\$11,234.18	2022-11-18	2022-11-18	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-01-18	\$96,100.00	2023-01-18	2023-01-18	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-02-06	\$17,443.98	2023-02-06	2023-02-06	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA

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2023-04-14	\$38,122.00	2023-04-14	2023-04-14	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-26	\$122,814.00	2023-05-26	2023-05-26	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-21	\$7,750.00	2022-12-21	2022-12-21	STONHARD	C/O PO BOX 931947 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2023-01-05	\$8,890.00	2023-01-05	2023-01-05	STONHARD	C/O PO BOX 931947 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2023-06-06	\$18,815.00	2023-06-06	2023-06-06	STONHARD	C/O PO BOX 931947 CLEVELAND, OHIO	SVC-EXT MAINT SVC
2023-06-20	\$9,110.00	2023-06-20	2023-06-20	STONHARD	C/O PO BOX 931947 CLEVELAND, OHIO	CGS-RESL-SUP-MAT-UFA
2023-06-30	\$5,150.00	2023-06-30	2023-06-30	STONHARD	C/O PO BOX 931947 CLEVELAND, OHIO	CGS-RESL-SUP-MAT-UFA
2022-10-18	\$109,326.53	2022-10-18	2022-10-18	STORBECK SEARCH LLC	1400 N PROVIDENCE RD STE 3500 MEDIA, PENNSYLVANIA	SVC-BUS-HUM RES SVC
2023-01-17	\$9,862.53	2023-01-17	2023-01-17	STOUFFER MECHANICAL CONTRACTOR	1697 OPPORTUNITY AVE CHAMBERSBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-20	\$5,200.00	2023-06-20	2023-06-20	STOUFFER MECHANICAL CONTRACTOR	1697 OPPORTUNITY AVE CHAMBERSBURG, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-07	\$10,000.00	2023-06-07	2023-06-07	STRATEGIC DEVELOPMENT SOLUTIONS LLC	8349 POST RD ALLISON PARK, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-08	\$55,300.00	2022-08-08	2022-08-08	STRATEGIC DIVERSITY INITIATIVES	2829 39TH AVE SOUTH MINNEAPOLIS, MINNESOTA	SVC-CONSULT-ADVI AFA
2022-09-28	\$6,598.08	2022-09-28	2022-09-28	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NEW JERSEY	IT ON PREM SFTWR LIC
2023-04-13	\$23,190.00	2023-04-13	2023-04-13	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NEW JERSEY	IT PROFESSIONAL SVC
2023-04-13	\$34,563.96	2023-04-13	2023-04-13	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-06-14	\$6,510.00	2023-06-14	2023-06-14	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NEW JERSEY	IT CLOUD SFTWR SUBSC
2023-01-24	\$8,018.00	2023-01-24	2023-01-24	STREAMGUYS INC	PO BOX 828 ARCATA, CALIFORNIA	IT CLOUD SFTWR SUBSC

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2023-06-22	\$14,630.00	2023-06-22	2023-06-22	STREAMSIDE SOLUTIONS LLC	PO BOX 1576 ESTES PARK, COLORADO	IT SOFTWARE MAINT
2022-09-20	\$6,424.00	2022-09-20	2022-09-20	STREM CHEMICALS INC	7 MULLIKEN WAY DEXTER IND PARK NEWBURYPORT, MASSACHUSETTS	SUP-LABORATORY
2023-02-20	\$7,388.75	2023-02-20	2023-02-20	STREM CHEMICALS INC	7 MULLIKEN WAY DEXTER IND PARK NEWBURYPORT, MASSACHUSETTS	SUP-LABORATORY
2022-09-09	\$14,371.00	2022-09-09	2022-09-09	STRONGLAND ROOFING SYSTEMS	1465 AIRPORT RD VANDERGRIFT, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-26	\$28,000.00	2023-06-26	2023-06-26	STROUDWATER ASSOCIATES	1685 CONGRESS ST STE 202 PORTLAND, MAINE	SVC-OTHR EXT-LMT AFA
2022-07-13	\$7,740.00	2022-07-13	2022-07-13	STRUCTURAL FIBERGLASS INC	PO BOX 615 BEDFORD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-29	\$7,740.00	2022-11-29	2022-11-29	STRUCTURAL FIBERGLASS INC	PO BOX 615 BEDFORD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-28	\$8,389.50	2022-09-28	2022-09-28	STRYKER SALES CORP	PO BOX 93308 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-10-31	\$22,907.55	2022-10-31	2022-10-31	STUDENT BOOK STORE INC	330 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2022-12-05	\$13,682.75	2022-12-05	2022-12-05	STUDENT BOOK STORE INC	330 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	COMM-CREDESPRD-PRINT
2022-10-27	\$7,740.00	2022-10-27	2022-10-27	SUBITUP INC	1 HARDY RD PMB 393 BEDFORD, NEW HAMPSHIRE	IT CLOUD SFTWR SUBSC
2023-03-09	\$5,040.00	2023-03-09	2023-03-09	SUBITUP INC	1 HARDY RD PMB 393 BEDFORD, NEW HAMPSHIRE	IT CLOUD SFTWR SUBSC
2022-08-05	\$12,350.00	2022-08-05	2022-08-05	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-08-15	\$5,100.00	2022-08-15	2022-08-15	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-08-18	\$24,816.60	2022-08-18	2022-08-18	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-07	\$7,460.00	2022-09-07	2022-09-07	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-13	\$24,941.96	2022-09-13	2022-09-13	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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2022-09-14	\$14,130.00	2022-09-14	2022-09-14	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-22	\$15,543.00	2022-09-22	2022-09-22	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-10-27	\$55,945.40	2022-10-27	2022-10-27	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-11-07	\$8,573.50	2022-11-07	2022-11-07	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-17	\$15,543.00	2023-01-17	2023-01-17	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-01-20	\$14,404.00	2023-01-20	2023-01-20	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2023-02-23	\$16,535.63	2023-02-23	2023-02-23	SUEZ WTS USA INC	4636 SOMERTON RD TREVOSE, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-09-13	\$323,220.00	2022-09-13	2022-09-13	SUKHANOV ALEKSANDR SERGEEVICH	68 CIRCULAR RD #02-01 SINGAPORE, SINGAPORE	SVC-OTHR EXT-LMT AFA
2023-02-22	\$219,756.00	2023-02-22	2023-02-22	SUKHANOV ALEKSANDR SERGEEVICH	68 CIRCULAR RD #02-01 SINGAPORE, SINGAPORE	IT SVC-EXTRNL VENDOR
2023-02-22	\$250,002.00	2023-02-22	2023-02-22	SUKHANOV ALEKSANDR SERGEEVICH	68 CIRCULAR RD #02-01 SINGAPORE, SINGAPORE	IT SVC-EXTRNL VENDOR
2023-02-22	\$300,000.00	2023-02-22	2023-02-22	SUKHANOV ALEKSANDR SERGEEVICH	68 CIRCULAR RD #02-01 SINGAPORE, SINGAPORE	IT SVC-EXTRNL VENDOR
2023-02-22	\$1,694,244.00	2023-02-22	2023-02-22	SUKHANOV ALEKSANDR SERGEEVICH	68 CIRCULAR RD #02-01 SINGAPORE, SINGAPORE	IT SVC-EXTRNL VENDOR
2023-01-06	\$6,993.75	2023-01-06	2023-01-06	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA, GEORGIA	RENT-SHORTTERM EQUIP
2022-11-16	\$58,936.80	2022-11-16	2022-11-16	SUNBIRD SOFTWARE INC	30 KNIGHTSBRIDGE RD STE 620 PISCATAWAY, NEW JERSEY	IT SOFTWARE MAINT
2023-03-21	\$10,000.00	2023-03-21	2023-03-21	SUNYAEEK COMPUTING	MAHARAJ GUNJ KATHMANDU BAGMATI, NP/NOT ASSIGNED	IT SVC-EXTRNL VENDOR
2022-08-04	\$9,600.00	2022-08-04	2022-08-04	SUPER BAKERY	6777 ENGLE RD STE A MIDDLEBURG HEIGHTS, OHIO	SUP-FOOD SUPPLIES
2022-10-04	\$9,600.00	2022-10-04	2022-10-04	SUPER BAKERY	6777 ENGLE RD STE A MIDDLEBURG HEIGHTS, OHIO	SUP-FOOD SUPPLIES

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2023-01-10	\$9,600.00	2023-01-10	2023-01-10	SUPER BAKERY	6777 ENGLE RD STE A MIDDLEBURG HEIGHTS, OHIO	SUP-FOOD SUPPLIES
2023-03-03	\$12,000.00	2023-03-03	2023-03-03	SUPER BAKERY	6777 ENGLE RD STE A MIDDLEBURG HEIGHTS, OHIO	SUP-FOOD SUPPLIES
2022-08-10	\$14,400.00	2022-08-10	2022-08-10	SUPERMETRICS INC	1175 PEACHTREE ST NE ATLANTA, GEORGIA	IT ON PREM SFTWR LIC
2022-07-06	\$9,509.90	2022-07-06	2022-07-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-13	\$13,200.13	2022-07-13	2022-07-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-14	\$64,117.48	2022-07-14	2022-07-14	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-15	\$33,535.69	2022-07-15	2022-07-15	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-22	\$10,456.33	2022-07-22	2022-07-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-25	\$34,081.11	2022-07-25	2022-07-25	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-27	\$14,382.90	2022-07-27	2022-07-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2022-08-29	\$9,472.00	2022-08-29	2022-08-29	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-30	\$17,756.79	2022-08-30	2022-08-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-03	\$6,018.80	2022-10-03	2022-10-03	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2022-10-07	\$11,103.40	2022-10-07	2022-10-07	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2022-10-14	\$19,312.41	2022-10-14	2022-10-14	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	GENERAL OFFICE EXP
2022-11-11	\$9,320.26	2022-11-11	2022-11-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-11	\$121,016.98	2022-11-11	2022-11-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	NON CAPITAL EXP PRJT

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2022-11-11	\$22,439.73	2022-11-11	2022-11-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-17	\$6,297.14	2022-11-17	2022-11-17	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-11-30	\$5,936.86	2022-11-30	2022-11-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-06	\$59,299.20	2022-12-06	2022-12-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-12	\$39,534.00	2022-12-12	2022-12-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-12	\$45,714.68	2022-12-12	2022-12-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-12	\$18,731.28	2022-12-12	2022-12-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-12-15	\$11,970.00	2022-12-15	2022-12-15	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-01-22	\$13,732.42	2023-01-22	2023-01-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-22	\$93,285.38	2023-01-22	2023-01-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-31	\$21,123.54	2023-01-31	2023-01-31	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	GENERAL OFFICE EXP
2023-01-31	\$16,028.15	2023-01-31	2023-01-31	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-03	\$8,836.02	2023-02-03	2023-02-03	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-02-06	\$7,518.86	2023-02-06	2023-02-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-20	\$9,960.00	2023-02-20	2023-02-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-08	\$14,446.27	2023-03-08	2023-03-08	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-09	\$39,052.50	2023-03-09	2023-03-09	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-23	\$41,604.22	2023-03-23	2023-03-23	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-24	\$8,216.79	2023-03-24	2023-03-24	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-03-27	\$8,216.79	2023-03-27	2023-03-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-05	\$14,748.00	2023-04-05	2023-04-05	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-05	\$224,416.18	2023-04-05	2023-04-05	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-10	\$33,126.00	2023-04-10	2023-04-10	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-10	\$98,609.76	2023-04-10	2023-04-10	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-12	\$8,889.34	2023-04-12	2023-04-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-18	\$8,752.28	2023-04-18	2023-04-18	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-18	\$5,328.16	2023-04-18	2023-04-18	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-04-24	\$5,161.20	2023-04-24	2023-04-24	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-08	\$58,660.74	2023-05-08	2023-05-08	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-08	\$16,293.47	2023-05-08	2023-05-08	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-11	\$36,619.95	2023-05-11	2023-05-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-11	\$11,338.95	2023-05-11	2023-05-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-12	\$26,233.38	2023-05-12	2023-05-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-12	\$19,309.50	2023-05-12	2023-05-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-16	\$37,834.37	2023-05-16	2023-05-16	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-23	\$6,399.40	2023-05-23	2023-05-23	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-26	\$58,126.38	2023-05-26	2023-05-26	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-26	\$35,178.00	2023-05-26	2023-05-26	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-FURNITURE
2023-05-27	\$5,715.12	2023-05-27	2023-05-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-27	\$7,176.00	2023-05-27	2023-05-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-08	\$10,441.60	2023-06-08	2023-06-08	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-26	\$6,377.00	2023-06-26	2023-06-26	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-27	\$21,349.48	2023-06-27	2023-06-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$6,058.56	2023-06-30	2023-06-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$6,954.00	2023-06-30	2023-06-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-30	\$9,905.65	2023-06-30	2023-06-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-29	\$7,710.00	2022-08-29	2022-08-29	SUPPRESSION SYSTEMS INC	155 NESTLE WAY STE 104 BREINIGSVILLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-08-17	\$24,000.00	2022-08-17	2022-08-17	SUSAN ROSE	424 OTIS AVE SAINT PAUL, MINNESOTA	SVC-CONSULT-ADVI UFA
2022-07-25	\$25,150.00	2022-07-25	2022-07-25	SUSAN W MARK	10801 TEALBY CT MIDLOTHIAN, VIRGINIA	SVC-PRESS-COMPOSITON
2022-08-11	\$11,000.00	2022-08-11	2022-08-11	SUSANNE M JONES	3944 21ST AVE S MINNEAPOLIS, MINNESOTA	SVC-CONSULT-ADVI UFA
2022-07-15	\$5,125.00	2022-07-15	2022-07-15	SUSQUEHANNA DOOR SERVICE INC	PO BOX 127 NEW OXFORD, PENNSYLVANIA	MNT-NOT OPP DIR BILL

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-05	\$9,115.00	2023-06-05	2023-06-05	SUSQUEHANNA DOOR SERVICE INC	PO BOX 127 NEW OXFORD, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-06	\$9,500.00	2023-06-06	2023-06-06	SUSTAINABLE BUILDING PARTNERS	2701 PROSPERITY AVE STE 100 FAIRFAX, VIRGINIA	SVC-OTHR EXT-LMT AFA
2022-09-06	\$9,088.00	2022-09-06	2022-09-06	SWARTZ FIRE & SAFETY INC	513 E BISHOP ST BELLEFONTE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-06	\$5,448.00	2023-03-06	2023-03-06	SWARTZ FIRE & SAFETY INC	513 E BISHOP ST BELLEFONTE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-10-07	\$31,594.00	2022-10-07	2022-10-07	SWEETRUSH INC	1728 OCEAN AVE # 366 SAN FRANCISCO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2023-02-22	\$10,000.00	2023-02-22	2023-02-22	SWEETRUSH INC	1728 OCEAN AVE # 366 SAN FRANCISCO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-10-21	\$10,000.00	2022-10-21	2022-10-21	SWIFT SC	AVENUE ADELE 1 LA HULPE, BE/NOT ASSIGNED	IT ON PREM SFTWR LIC
2022-11-18	\$9,169.00	2022-11-18	2022-11-18	SYNATEK	737 HAGEY CENTER DR UNIT A SOUDERTON, PENNSYLVANIA	SUP-OTHER NEEDS-OPP
2022-08-03	\$17,850.00	2022-08-03	2022-08-03	SYNDAVER LABS	8506 BENJAMIN RD STE C TAMPA, FLORIDA	MNT-NOT OPP DIR BILL
2022-11-07	\$41,445.00	2022-11-07	2022-11-07	SYNERGIA PRO SP Z.O.O.	TADEUSZA CZACKIEGO 71 WROCLAW, DOLNOSLASKIE	IT PROFESSIONAL SVC
2022-12-02	\$7,275.50	2022-12-02	2022-12-02	SYNERGY IMPORTS LLC	444 HAYWARD AVE N ST PAUL, MINNESOTA	COMM-EVENTS-PROMO
2023-02-03	\$7,340.30	2023-02-03	2023-02-03	SYNERGY IMPORTS LLC	444 HAYWARD AVE N ST PAUL, MINNESOTA	COMM-EVENTS-PROMO
2022-07-15	\$18,500.00	2022-07-15	2022-07-15	SYNERGY SPORTS TECHNOLOGY	150 SW 5TH ST STE 400 MINNEAPOLIS, MINNESOTA	IT SOFTWARE MAINT
2023-01-24	\$8,500.00	2023-01-24	2023-01-24	SYNERGY SPORTS TECHNOLOGY	150 SW 5TH ST STE 400 MINNEAPOLIS, MINNESOTA	IT SOFTWARE MAINT
2022-12-15	\$14,938.15	2022-12-15	2022-12-15	SYSTEMS CONCEPTS, INC	7602 ENERGY PKWY STE 1 CURTIS BAY, MARYLAND	EQ-NC-NON-CPT-LS5000
2022-08-10	\$31,775.00	2022-08-10	2022-08-10	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2022-09-09	\$45,800.00	2022-09-09	2022-09-09	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	TR-ST-BUS-ALW F-A

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-18	\$13,415.00	2022-11-18	2022-11-18	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-01	\$29,790.00	2022-12-01	2022-12-01	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-03-03	\$17,070.00	2023-03-03	2023-03-03	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-03-09	\$15,700.00	2023-03-09	2023-03-09	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-03-13	\$7,350.00	2023-03-13	2023-03-13	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	TR-PS-BUS-ALW F-A
2023-04-27	\$9,475.00	2023-04-27	2023-04-27	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-05-09	\$14,950.00	2023-05-09	2023-05-09	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-UFA
2023-05-23	\$21,850.00	2023-05-23	2023-05-23	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-07-29	\$10,135.25	2022-07-29	2022-07-29	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	IT ON PREM SFTWR LIC
2022-07-29	\$16,000.00	2022-07-29	2022-07-29	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	SVC-BUS-OTHER-LMT US
2022-09-09	\$30,038.25	2022-09-09	2022-09-09	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	CGS-STUDENT PERMITS
2023-03-23	\$9,099.19	2023-03-23	2023-03-23	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	CGS-STUDENT PERMITS
2023-03-30	\$23,113.20	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	IT NETWORKING DV U5K
2023-03-30	\$28,758.60	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	FREIGHT CHARGES
2023-03-30	\$47,140.00	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	IT SOFTWARE MAINT
2023-03-30	\$117,725.00	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	IT PERIPHERAL DV U5K
2023-03-30	\$395,565.00	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	SVC-OTHR EXT-LMT AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-30	\$789,029.85	2023-03-30	2023-03-30	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, INDIANA	EQ-NC-NON-CPT-LS5000
2023-03-09	\$5,900.00	2023-03-09	2023-03-09	T3 GLOBAL STRATEGIES INC	100 VILLANI DR BRIDGEVILLE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-26	\$6,560.00	2023-04-26	2023-04-26	T3 GLOBAL STRATEGIES INC	100 VILLANI DR BRIDGEVILLE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-02-23	\$6,550.00	2023-02-23	2023-02-23	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-08-02	\$21,150.00	2022-08-02	2022-08-02	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ONTARIO	IT CLOUD SFTWR SUBSC
2022-09-01	\$91,935.00	2022-09-01	2022-09-01	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ONTARIO	IT CLOUD SFTWR SUBSC
2022-09-06	\$37,260.00	2022-09-06	2022-09-06	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ONTARIO	IT SOFTWARE MAINT
2022-12-15	\$10,150.00	2022-12-15	2022-12-15	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ONTARIO	IT PERIPHERAL DV U5K
2023-06-15	\$138,775.80	2023-06-15	2023-06-15	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ONTARIO	IT CLOUD SFTWR SUBSC
2023-05-09	\$21,237.26	2023-05-09	2023-05-09	TACONIC BIOSCIENCES GMBH	MARIE-CURIE-STR. 10 LEVERKUSEN, NRTH RHINE WESTFALIA	SUP-RES ANIMAL
2022-12-22	\$52,397.00	2022-12-22	2022-12-22	TACTICAL WEAR LLC	360 STEEL WAY LANCASTER, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-26	\$14,325.00	2023-06-26	2023-06-26	TAILGATER CONCIERGE LLC	545 N WOOD ST APT 1 CHICAGO, ILLINOIS	EV-UNIV-COMUNITY-UFA
2022-08-19	\$11,835.65	2022-08-19	2022-08-19	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING
2023-02-18	\$10,601.35	2023-02-18	2023-02-18	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING
2023-02-18	\$21,653.71	2023-02-18	2023-02-18	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING
2023-04-12	\$10,957.15	2023-04-12	2023-04-12	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING
2023-04-14	\$6,000.00	2023-04-14	2023-04-14	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-12	\$17,397.20	2023-05-12	2023-05-12	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KENTUCKY	SVC-PRESS-PRINTING
2023-04-19	\$9,995.00	2023-04-19	2023-04-19	TAKE ACTION MON VALLEY	3509 MAYFAIR ST MCKEESPORT, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-30	\$53,955.00	2023-05-30	2023-05-30	TALEND INC	PO BOX 80508 CITY OF INDUSTRY, CALIFORNIA	IT ON PREM SFTWR LIC
2023-01-06	\$25,000.00	2023-01-06	2023-01-06	TALLEY FISHER STUDIO LLC	475 VALLEY VIEW RD BELLEFONTE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-05-30	\$7,500.00	2023-05-30	2023-05-30	TANGO CARD, INC	4700 42ND AVE SW, STE 430A SEATTLE, WASHINGTON	IT CLOUD SFTWR SUBSC
2023-04-13	\$6,940.38	2023-04-13	2023-04-13	TANNER OF PA INC	7813 DERRY ST HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-10	\$10,966.10	2023-01-10	2023-01-10	TARKETT	30000 AURORA RD SOLON, OHIO	SUP-OPP-BLDG MMT MAT
2023-02-03	\$5,734.08	2023-02-03	2023-02-03	TARKETT	30000 AURORA RD SOLON, OHIO	SUP-OPP-BLDG MMT MAT
2023-03-22	\$6,046.12	2023-03-22	2023-03-22	TARKETT	30000 AURORA RD SOLON, OHIO	SUP-OPP-BLDG MMT MAT
2023-05-23	\$6,712.68	2023-05-23	2023-05-23	TARKETT	30000 AURORA RD SOLON, OHIO	MNT-NOT OPP DIR BILL
2022-11-30	\$66,210.00	2022-11-30	2022-11-30	TASSL LLC	1713 S BROAD ST UNIT 54539 PHILADELPHIA, PENNSYLVANIA	IT CLOUD SFTWR SUBSC
2022-07-12	\$11,432.80	2022-07-12	2022-07-12	TASTEPOINT INC	PO BOX 21711 NEW YORK, NEW YORK	SUP-FOOD SUPPLIES
2022-10-17	\$12,607.00	2022-10-17	2022-10-17	TASTEPOINT INC	PO BOX 21711 NEW YORK, NEW YORK	SUP-FOOD SUPPLIES
2023-04-12	\$13,294.65	2023-04-12	2023-04-12	TASTEPOINT INC	PO BOX 21711 NEW YORK, NEW YORK	SUP-FOOD SUPPLIES
2022-11-02	\$9,520.00	2022-11-02	2022-11-02	TC MEASUREMENT AND CONTROL INC	PO BOX 685 HILLSIDE, ILLINOIS	FAB-CAP
2023-04-13	\$27,545.25	2023-04-13	2023-04-13	TC TRANSPORT INC	121 MUSSER LN BELLEFONTE, PENNSYLVANIA	SUP-FEED - FIELD
2022-08-17	\$17,040.90	2022-08-17	2022-08-17	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR

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2022-09-02	\$5,974.10	2022-09-02	2022-09-02	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-07	\$5,858.32	2022-10-07	2022-10-07	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-11-07	\$5,742.53	2022-11-07	2022-11-07	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-11-29	\$5,742.53	2022-11-29	2022-11-29	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-01-04	\$5,742.53	2023-01-04	2023-01-04	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-01-13	\$5,742.53	2023-01-13	2023-01-13	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2023-05-15	\$17,417.59	2023-05-15	2023-05-15	TEAM CLEAN INC	104 N 63RD ST PHILADELPHIA, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-08-04	\$7,800.00	2022-08-04	2022-08-04	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-08-08	\$21,530.00	2022-08-08	2022-08-08	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-19	\$30,560.00	2022-10-19	2022-10-19	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-12-21	\$31,580.00	2022-12-21	2022-12-21	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2023-03-29	\$31,310.00	2023-03-29	2023-03-29	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PENNSYLVANIA	CGS-RESL-GS STK ITEM
2022-10-25	\$15,542.10	2022-10-25	2022-10-25	TEAM VIEWER GMBH	BAHNHOFSPLATZ 2 GOEPPINGEN, BADEN-WURTTEMBERG	IT ON PREM SFTWR LIC
2022-08-02	\$64,305.08	2022-08-02	2022-08-02	TEAMWORKS INNOVATIONS INC	122 E PARRISH ST DURHAM, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2023-04-06	\$70,500.00	2023-04-06	2023-04-06	TEAMWORKS INNOVATIONS INC	122 E PARRISH ST DURHAM, NORTH CAROLINA	IT ON PREM SFTWR LIC
2023-04-26	\$13,658.07	2023-04-26	2023-04-26	TECAN US INC	ACCTS RECEIVABLE PO BOX 602740 CHARLOTTE, NORTH CAROLINA	EQ-NC-NON-CPT-LS5000
2023-02-07	\$11,024.00	2023-02-07	2023-02-07	TECH AVIATION FLIGHT SCHOOL	1622 REGINA CIR STATE COLLEGE, PENNSYLVANIA	SVC-TRAINING SVC

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-12	\$180,174.00	2023-06-12	2023-06-12	TECH IMAGING SERVICES INC	428 LINCOLN AVE SAUGUS, MASSACHUSETTS	FAB-CAP
2023-03-27	\$5,200.00	2023-03-27	2023-03-27	TECHKNOWSERV CORPORATION	498 MECKLEY DR STATE COLLEGE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-02	\$8,052.05	2023-05-02	2023-05-02	TECHNOGYM USA CORP	700 US HIGHWAY 46 FAIRFIELD, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2022-12-13	\$16,045.21	2022-12-13	2022-12-13	TECHNOLUTIONS INC	234 CHURCH ST FL 15 NEW HAVEN, CONNECTICUT	IT SVC-EXTRNL VENDOR
2023-05-02	\$1,125,000.00	2023-05-02	2023-05-02	TECHNOLUTIONS INC	234 CHURCH ST FL 15 NEW HAVEN, CONNECTICUT	IT ON PREM SFTWR LIC
2023-02-08	\$7,574.00	2023-02-08	2023-02-08	TECNIPLAST USA	1345 ENTERPRISE DR 2ND FL WEST CHESTER, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-19	\$6,640.00	2023-05-19	2023-05-19	TECPLOT INC	PO BOX 52708 BELLEVUE, WASHINGTON	IT ON PREM SFTWR LIC
2022-09-02	\$5,791.00	2022-09-02	2022-09-02	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-08	\$8,641.00	2022-12-08	2022-12-08	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-27	\$9,989.00	2023-01-27	2023-01-27	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-17	\$9,567.00	2023-03-17	2023-03-17	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-24	\$7,080.00	2023-04-24	2023-04-24	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-10	\$9,993.00	2023-05-10	2023-05-10	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-12	\$19,084.20	2022-09-12	2022-09-12	TEKTRONIX INC	7416 COLLECTION CENTER DR CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2022-09-15	\$9,624.77	2022-09-15	2022-09-15	TELESTREAM INC	DEPT CH16839 PALATINE, ILLINOIS	IT SOFTWARE MAINT
2022-08-16	\$18,189.80	2022-08-16	2022-08-16	TELKONET INC	20800 SWENSON DR STE 175 WAUKESHA, WISCONSIN	IT SOFTWARE MAINT
2022-08-18	\$18,753.00	2022-08-18	2022-08-18	TELKONET INC	20800 SWENSON DR STE 175 WAUKESHA, WISCONSIN	IT SOFTWARE MAINT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-07	\$179,200.00	2023-06-07	2023-06-07	TELOPS INC	2600 AVE ST JEAN BAPTISTE SUITE 100 QUEB SAINT JEAN BAPTISTE, QUEBEC	EQ-NC-NON-CPT-LS5000
2023-03-29	\$170,473.27	2023-03-29	2023-03-29	TERRA DOTTA LLC	101 CONNER DR STE 301 CHAPEL HILL, NORTH CAROLINA	SVC-CONSULT-ADVI UFA
2023-03-27	\$19,174.44	2023-03-27	2023-03-27	TESTEQUITY LLC	PO BOX 515047 LOS ANGELES, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-04-27	\$7,874.88	2023-04-27	2023-04-27	TESTEQUITY LLC	PO BOX 515047 LOS ANGELES, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-05-31	\$8,889.80	2023-05-31	2023-05-31	TESTEQUITY LLC	PO BOX 515047 LOS ANGELES, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-09-07	\$8,730.00	2022-09-07	2022-09-07	TESTEX INC	535 OLD FRANKSTOWN RD PITTSBURGH, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-01-30	\$34,986.80	2023-01-30	2023-01-30	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TEXAS	EQ-NC-NON-CPT-LS5000
2023-03-20	\$74,211.20	2023-03-20	2023-03-20	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TEXAS	EQ-NC-NON-CPT-LS5000
2023-05-23	\$7,264.80	2023-05-23	2023-05-23	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TEXAS	EQ-NC-NON-CPT-LS5000
2023-05-24	\$33,345.00	2023-05-24	2023-05-24	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TEXAS	CGS-RESL-SUP-MAT-UFA
2022-09-14	\$12,894.00	2022-09-14	2022-09-14	TEXAS A & M AGRILIFE EXTENSION SVC	ATTN BANKING AND REC PO BOX 10420 COLLEGE STATION, TEXAS	SVC-OTHR EXT-LMT AFA
2022-08-22	\$24,300.00	2022-08-22	2022-08-22	TEXON TOWEL AND SUPPLY COMPANY	15239 HERRIMAN BLVD NOBLESVILLE, INDIANA	EQ-NC-NON-CPT-LS5000
2023-05-15	\$6,145.00	2023-05-15	2023-05-15	TEXTHELP INC	500 UNICORN PARK DR WOBURN, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2023-05-30	\$6,400.00	2023-05-30	2023-05-30	TEXTHELP INC	500 UNICORN PARK DR WOBURN, MASSACHUSETTS	SUP-INSTRUCTIONAL
2023-06-09	\$13,699.00	2023-06-09	2023-06-09	THAKKAR AGILE CONSULTING LLC	3958 POWELL RD CHESTER SPRINGS, PENNSYLVANIA	SVC-TRAINING SVC
2023-02-14	\$90,000.00	2023-02-14	2023-02-14	THALER FILMS INC	39 HEMLOCK AVE HUNTINGTON, NEW YORK	SVC-COM-PUB REL UFA
2023-04-20	\$72,000.00	2023-04-20	2023-04-20	THALER FILMS INC	39 HEMLOCK AVE HUNTINGTON, NEW YORK	SVC-COM-PUB REL UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-09-26	\$13,336.00	2022-09-26	2022-09-26	THANKVIEW LLC	26 BROADWAY, 3RD FL NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-10-24	\$5,500.00	2022-10-24	2022-10-24	THANKVIEW LLC	26 BROADWAY, 3RD FL NEW YORK, NEW YORK	IT CLOUD SFTWR SUBSC
2022-09-09	\$36,567.50	2022-09-09	2022-09-09	THAYER LEADER DEVELOPMENT GROUP	674 THAYER RD WEST POINT, NEW YORK	EV-ENTER-UNIV-COMM
2023-01-12	\$24,750.00	2023-01-12	2023-01-12	THE BLASTING FIRM	200 W 5TH ST STE 105 LANSDALE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-20	\$21,546.00	2022-12-20	2022-12-20	THE BUNCHEER COMPANY	1247 SMALLMAN ST PITTSBURGH, PENNSYLVANIA	TR-ST-HTL-OT LDG-AFA
2023-01-23	\$97,320.00	2023-01-23	2023-01-23	THE BUREAU OF NATIONAL AFFAIRS INC	PO BOX 419889 BOSTON, MASSACHUSETTS	EQ-NC-ELC RES LG CLT
2022-08-26	\$5,400.50	2022-08-26	2022-08-26	THE CHADWICK	10545 PERRY HIGHWAY ONE WEXFORD SQ WEXFORD, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-02-13	\$9,750.00	2023-02-13	2023-02-13	THE CHAMBERS CORPORATION	4807 BRIDGE RD ELBA, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-07-13	\$200,000.00	2022-07-13	2022-07-13	THE COLLEGE BOARD	PO BOX 30171 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2022-12-20	\$52,948.80	2022-12-20	2022-12-20	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GEORGIA	DATA USE SUBS LIC
2023-02-06	\$21,297.60	2023-02-06	2023-02-06	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GEORGIA	DATA USE SUBS LIC
2023-02-21	\$54,153.60	2023-02-21	2023-02-21	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GEORGIA	DATA USE SUBS LIC
2023-03-21	\$11,227.20	2023-03-21	2023-03-21	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GEORGIA	DATA USE SUBS LIC
2023-05-19	\$9,489.60	2023-05-19	2023-05-19	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GEORGIA	DATA USE SUBS LIC
2023-05-25	\$28,000.00	2023-05-25	2023-05-25	THE CONSORTIUM FOR PUBLIC EDUCATION	1100 INDUSTRY RD MCKEESPORT, PENNSYLVANIA	SVC-TRAINING SVC
2022-08-02	\$8,398.80	2022-08-02	2022-08-02	THE EDUCATORS NETWORK INC	75 MILL ST COLCHESTER, CONNECTICUT	COMM-MEDIA BUY-DIG
2022-12-20	\$5,069.00	2022-12-20	2022-12-20	THE FINAL TOUCH	940 KELLY RD CUMBERLAND, MARYLAND	SUP-ATH-SPRT EQ UFA

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-04	\$16,100.00	2022-10-04	2022-10-04	THE FOURTH RIVER COMPANY	1121 DEXTER ST PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-12	\$22,500.00	2022-09-12	2022-09-12	THE HANOVER RESEARCH COUNCIL LLC	PO BOX 38070 BALTIMORE, MARYLAND	SVC-CONSULT-ADVI UFA
2022-09-29	\$45,000.00	2022-09-29	2022-09-29	THE HANOVER RESEARCH COUNCIL LLC	PO BOX 38070 BALTIMORE, MARYLAND	SVC-CONSULT-ADVI UFA
2023-03-23	\$100,000.00	2023-03-23	2023-03-23	THE HANOVER RESEARCH COUNCIL LLC	PO BOX 38070 BALTIMORE, MARYLAND	SVC-BUS-ACCTING SVC
2022-07-27	\$7,191.50	2022-07-27	2022-07-27	THE HILLSON NUT CO.	3225 W 71ST ST CLEVELAND, OHIO	SUP-FOOD SUPPLIES
2022-12-08	\$7,191.50	2022-12-08	2022-12-08	THE HILLSON NUT CO.	3225 W 71ST ST CLEVELAND, OHIO	SUP-FOOD SUPPLIES
2023-04-28	\$14,472.40	2023-04-28	2023-04-28	THE HILLSON NUT CO.	3225 W 71ST ST CLEVELAND, OHIO	SUP-FOOD SUPPLIES
2023-02-23	\$9,056.54	2023-02-23	2023-02-23	THE HON COMPANY	PO BOX 40422 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-08-29	\$37,530.00	2022-08-29	2022-08-29	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-09-09	\$12,954.25	2022-09-09	2022-09-09	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2022-09-15	\$6,233.89	2022-09-15	2022-09-15	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-10-07	\$5,837.82	2022-10-07	2022-10-07	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-10-13	\$6,142.46	2022-10-13	2022-10-13	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-11-07	\$6,469.18	2022-11-07	2022-11-07	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-11-14	\$5,923.92	2022-11-14	2022-11-14	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2022-12-05	\$5,597.78	2022-12-05	2022-12-05	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PENNSYLVANIA	SVC-STAFFING SVC
2023-03-15	\$11,373.00	2023-03-15	2023-03-15	THE I.T. VERDIN COMPANY	1118 PENDLETON ST #5 CINCINNATI, OHIO	SVC-BLDG-CONSTR SVC

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-22	\$16,704.35	2022-11-22	2022-11-22	THE INN AT LEOLA VILLAGE	38 DEBORAH DR LEOLA, PENNSYLVANIA	EV- GST-DONR-ETC-UFA
2023-02-23	\$8,800.00	2023-02-23	2023-02-23	THE IRIS COMPANIES	901 PARK RD FLEETWOOD, PENNSYLVANIA	SVC-COM-PUB REL UFA
2023-05-22	\$135,188.00	2023-05-22	2023-05-22	THE JAPAN STEEL WORKS, LTD	GATE CITY OHSAKI-WEST TOWER 11-1 OSAKI 1 SHINAGAWA-KU, TOKYO	EQ-NC-NON-CPT-LS5000
2023-06-09	\$6,295.71	2023-06-09	2023-06-09	THE JESTER COMPANY INC	186 SEVEN FARMS DR, F-129 DANIEL ISLAND, SOUTH CAROLINA	COMM-CREDESPRD-DIGIT
2023-04-25	\$5,003.00	2023-04-25	2023-04-25	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-25	\$8,568.00	2023-04-25	2023-04-25	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-25	\$14,220.00	2023-04-25	2023-04-25	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-28	\$17,406.25	2023-04-28	2023-04-28	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-18	\$26,000.00	2023-04-18	2023-04-18	THE MAGIC TOUCH CLEANING SERVICES	342 E 5TH ST PO BOX 23 MOUNT CARMEL, PENNSYLVANIA	SVC-CUSTOD-JANITOR
2022-07-15	\$196,563.00	2022-07-15	2022-07-15	THE MATHWORKS INC	PO BOX 21301 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2023-05-12	\$5,610.00	2023-05-12	2023-05-12	THE MATHWORKS INC	PO BOX 21301 NEW YORK, NEW YORK	IT ON PREM SFTWR LIC
2023-02-23	\$20,750.00	2023-02-23	2023-02-23	THE MBA TOUR INC	11921 FREEDOM DR STE 300 RESTON, VIRGINIA	CNF-CONF-SEM REG AFA
2022-11-15	\$25,000.00	2022-11-15	2022-11-15	THE NATIONAL RESEARCH CENTER FOR COLLEGE	75 REMITTANCE DR, DEPT1020 CHICAGO, ILLINOIS	IT SVC-CLOUD COMPUTG
2023-01-05	\$17,600.00	2023-01-05	2023-01-05	THE OHIO STATE UNIVERISTY	PO BOX 182905 COLUMBUS, OHIO	SVC-AG RELATED SVC
2022-11-22	\$6,444.96	2022-11-22	2022-11-22	THE OHIO STATE UNIVERSITY	OSU EXTENSION PUBLICATIONS NATIONWIDE FA COLUMBUS, OHIO	SUP-INSTRUCTIONAL
2023-01-03	\$10,189.06	2023-01-03	2023-01-03	THE OHIO STATE UNIVERSITY	OSU EXTENSION PUBLICATIONS NATIONWIDE FA COLUMBUS, OHIO	SUP-INSTRUCTIONAL
2022-08-11	\$40,000.00	2022-08-11	2022-08-11	THE PENNSYLVANIA ASSOCIATION OF	PO BOX 243 HARRISBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-11	\$140,000.00	2022-08-11	2022-08-11	THE PENNSYLVANIA ASSOCIATION OF	PO BOX 243 HARRISBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-03-23	\$6,084.00	2023-03-23	2023-03-23	THE PEW CHARITABLE TRUSTS	901 E ST NW WASHINGTON, DISTRICT OF COLUMBIA	EV- GST-DONR-ETC-UFA
2023-04-04	\$5,154.05	2023-04-04	2023-04-04	THE PHILADELPHIA CATERING COMPANY, INC	2019 S 26TH ST PHILADELPHIA, PENNSYLVANIA	EV-UNIV-COMUNITY-UFA
2023-01-19	\$8,550.00	2023-01-19	2023-01-19	THE PHILLIES	CITIZENS BANK PARK ONE CITIZ PHILADELPHIA, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2022-11-02	\$6,975.00	2022-11-02	2022-11-02	THE PITTSBURGH PROMISE FOUNDATION	1901 CENTRE AVE STE 204 PITTSBURGH, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2022-08-29	\$18,200.00	2022-08-29	2022-08-29	THE PRAETORIAN GROUP	2611 INTERNET BLVD, SUITE 100 FRISCO, TEXAS	COMM-MEDIA BUY-DIG
2022-11-04	\$31,612.17	2022-11-04	2022-11-04	THE REGENTS OF THE UNIVERSITY	BOX 223131 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-09-09	\$47,769.00	2022-09-09	2022-09-09	THE ROVISYS COMPANY	PO BOX 73486 CLEVELAND, OHIO	SVC-ARCH-ENG SVC
2023-03-30	\$125,000.00	2023-03-30	2023-03-30	THE SEGAL COMPANY	PO BOX 4058 CHURCH STREET STATION NEW YORK, NEW YORK	SVC-CONSULT-ADVI UFA
2023-06-06	\$45,000.00	2023-06-06	2023-06-06	THE SEGAL COMPANY	PO BOX 4058 CHURCH STREET STATION NEW YORK, NEW YORK	SVC-CONSULT-ADVI UFA
2022-07-25	\$8,473.92	2022-07-25	2022-07-25	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-07-31	\$13,122.09	2022-07-31	2022-07-31	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-08-20	\$8,186.63	2022-08-20	2022-08-20	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-08-30	\$19,809.00	2022-08-30	2022-08-30	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-10-04	\$5,578.19	2022-10-04	2022-10-04	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-11-10	\$5,576.87	2022-11-10	2022-11-10	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-12-19	\$7,798.70	2022-12-19	2022-12-19	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-07	\$7,239.85	2023-03-07	2023-03-07	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2023-03-29	\$6,212.03	2023-03-29	2023-03-29	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2023-06-15	\$7,930.62	2023-06-15	2023-06-15	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PENNSYLVANIA	SVC-PRESS-PRINTING
2022-08-04	\$6,212.00	2022-08-04	2022-08-04	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2022-11-10	\$10,839.84	2022-11-10	2022-11-10	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2023-02-28	\$9,220.72	2023-02-28	2023-02-28	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2023-04-10	\$9,242.31	2023-04-10	2023-04-10	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OHIO	CGS-OPP STORES-MAIN
2022-09-05	\$5,420.00	2022-09-05	2022-09-05	THE SIGN FACTORY	426 S ALLEN ST STATE COLLEGE, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-12-09	\$48,000.00	2022-12-09	2022-12-09	THE TREIGNING LAB	1025 ORTEGA WAY STE B PLACENTIA, CALIFORNIA	SVC-HEALTH-MED
2022-11-16	\$51,300.00	2022-11-16	2022-11-16	THE UNIVERSITY OF CHICAGO	401 N MICHIGAN AVE STE 900 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2023-06-26	\$9,471.25	2023-06-26	2023-06-26	THE UNIVERSITY OF CHICAGO BOOTH SCHOOL	450 N. CITY, ACCOUNTING SUITE 540 CHICAGO, ILLINOIS	EV- GST-DONR-ETC-UFA
2023-01-27	\$6,875.00	2023-01-27	2023-01-27	THE UNIVERSITY OF IOWA	2401 OAKDALE BLVD IOWA CITY, IOWA	IT SOFTWARE MAINT
2022-07-29	\$6,000.00	2022-07-29	2022-07-29	THE UNIVERSITY OF TEXAS AT AUSTIN	10100 BURNET RD MC: R8700 AUSTIN, TEXAS	IT SVC-CLOUD COMPUTG
2023-03-03	\$16,214.80	2023-03-03	2023-03-03	THE UNIVERSITY OF TEXAS AT AUSTIN	2500 SPEEDWAY 3.210 ATTN UT GSAF AUSTIN, TEXAS	SVC-AG RELATED SVC
2023-04-13	\$9,000.00	2023-04-13	2023-04-13	THE UNIVERSITY OF TEXAS AT AUSTIN	10100 BURNET RD MC: R8700 AUSTIN, TEXAS	IT SVC-CLOUD COMPUTG
2023-03-01	\$15,353.00	2023-03-01	2023-03-01	THE VAIL CORPORATION	777 WATER WHEEL DR SEVEN SPRINGS, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA
2022-09-07	\$6,095.13	2022-09-07	2022-09-07	THE VANDERBUILT UNIVERSITY	BIOLOGICAL SCIENCE ATTN: LADONNA SMITH NASHVILLE, TENNESSEE	EQ-NC-NON-CPT-LS5000

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2022-11-16	\$22,330.00	2022-11-16	2022-11-16	THE VERDIN COMPANY	PO BOX 23129 CINCINNATI, OHIO	SVC-BLDG-CONSTR SVC
2022-08-08	\$6,232.52	2022-08-08	2022-08-08	THE WENGER GROUP INC	101 W HARRISBURG AVE RHEEMS, PENNSYLVANIA	SUP-AG-FEED
2022-12-15	\$10,738.67	2022-12-15	2022-12-15	THE WENGER GROUP INC	101 W HARRISBURG AVE RHEEMS, PENNSYLVANIA	SUP-AG-FEED
2023-01-17	\$15,263.82	2023-01-17	2023-01-17	THE WENGER GROUP INC	101 W HARRISBURG AVE RHEEMS, PENNSYLVANIA	SUP-AG-FEED
2023-02-16	\$15,000.00	2023-02-16	2023-02-16	THE WORLD UNIVERSITIES INSIGHTS LTD	26 RED LION SQUARE LONDON, KENT	COMM-EVENTS-PROMO
2022-12-19	\$9,348.00	2022-12-19	2022-12-19	THEATRE CONSULTANTS COLLABORATIVE INC	PO BOX 852 CARRBORO, NORTH CAROLINA	SVC-ARCH-ENG SVC
2023-02-17	\$9,050.00	2023-02-17	2023-02-17	THEATRE CONSULTANTS COLLABORATIVE INC	PO BOX 852 CARRBORO, NORTH CAROLINA	SVC-ARCH-ENG SVC
2023-04-28	\$11,625.00	2023-04-28	2023-04-28	THERMALTECH LLC	PO BOX 37031 BALTIMORE, MARYLAND	SUP-OPP-BLDG MMT MAT
2022-07-21	\$7,889.00	2022-07-21	2022-07-21	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-08-08	\$15,743.00	2022-08-08	2022-08-08	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-09-01	\$8,819.00	2022-09-01	2022-09-01	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-09-26	\$8,727.00	2022-09-26	2022-09-26	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-10-04	\$6,400.00	2022-10-04	2022-10-04	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-AGRE MULYR PREPA
2022-10-11	\$13,809.00	2022-10-11	2022-10-11	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-10-28	\$7,458.00	2022-10-28	2022-10-28	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-12-12	\$47,715.00	2022-12-12	2022-12-12	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	MNT-NOT OPP DIR BILL
2022-12-20	\$6,177.54	2022-12-20	2022-12-20	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000

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2023-01-12	\$13,056.60	2023-01-12	2023-01-12	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	SVC-OTHR EXT-LMT AFA
2023-01-24	\$11,653.00	2023-01-24	2023-01-24	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	SVC-EXT MAINT SVC
2023-02-07	\$14,787.00	2023-02-07	2023-02-07	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GEORGIA	IT CLOUD SFTWR SUBSC
2023-04-19	\$5,565.00	2023-04-19	2023-04-19	THG GEOPHYSICS	4280 OLD WILLIAM PENN HWY MURRYSVILLE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-12-09	\$7,600.00	2022-12-09	2022-12-09	THINKST APPLIED RESEARCH (PTY) LIMITED	UNIT L6, 5 HOWE STREET CAPE TOWN, WESTERN CAPE	IT CLOUD SFTWR SUBSC
2023-05-30	\$12,355.00	2023-05-30	2023-05-30	THIRD IRON	PO BOX 270400 SAINT PAUL, MINNESOTA	IT SVC-CLOUD COMPUTG
2022-10-06	\$15,900.00	2022-10-06	2022-10-06	THIRD WAVE ANALYTICS INC	7 JOOST AVE, STE 201 SAN FRANCISCO, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-11-22	\$11,577.00	2022-11-22	2022-11-22	THOMAS J MORRIS JR	1707 THIRD ST THOROFARE, NEW JERSEY	SUP-INSTRUCTIONAL
2022-11-30	\$55,956.78	2022-11-30	2022-11-30	THOMSON REUTERS WEST PUBLISHING	PAYMENT CENTER PO BOX 6292 CORP CAROL STREAM, ILLINOIS	EQ-NC-ELC RES LG CLT
2022-11-10	\$6,677.95	2022-11-10	2022-11-10	THORLABS	43 SPARTA AVE NEWTON, NJ	EQUIPMENT NON-CAPITAL
2022-11-04	\$12,448.04	2022-11-04	2022-11-04	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-02-15	\$9,584.20	2023-02-15	2023-02-15	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-04-26	\$26,075.95	2023-04-26	2023-04-26	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-04-27	\$5,015.45	2023-04-27	2023-04-27	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	SUP-LABORATORY
2023-05-29	\$7,364.04	2023-05-29	2023-05-29	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-06-01	\$6,206.08	2023-06-01	2023-06-01	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000
2023-06-15	\$24,263.80	2023-06-15	2023-06-15	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	EQ-NC-NON-CPT-LS5000

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2023-06-29	\$7,001.19	2023-06-29	2023-06-29	THORLABS INC	43 SPARTA AVE NEWTON, NEW JERSEY	SUP-LABORATORY
2022-12-12	\$8,625.60	2022-12-12	2022-12-12	THOUGHTFARMER INC	210-12 WATER ST VANCOUVER, BRITISH COLUMBIA	IT ON PREM SFTWR LIC
2022-07-11	\$87,500.00	2022-07-11	2022-07-11	THREE RIVERS ENTRAINMENT & PRODUCTION	1028 SAW MILL RUN BLVD PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-12	\$12,335.40	2022-08-12	2022-08-12	THYSSENKRUPP ELEVATOR CORP	2004 SHOPPERS LN KNOXVILLE, TENNESSEE	SVC-BLDG-CONSTR SVC
2022-08-12	\$82,500.00	2022-08-12	2022-08-12	TIKES INC	700 BURSCA DR STE 706 BRIDGEVILLE, PENNSYLVANIA	SVC-PUBLIC SVC
2022-09-13	\$8,577.00	2022-09-13	2022-09-13	TIME ACCESS SYSTEMS INC	501-20170 STEWART CRESENT MAPLE RIDGE, BRITISH COLUMBIA	EQ-NC-NON-CPT-LS5000
2023-04-27	\$10,700.00	2023-04-27	2023-04-27	TIMOTHY A BRIGHTMAN	9038 OLD ROUTE 20 RIPLEY, NEW YORK	SVC-BLDG-CONSTR SVC
2022-10-06	\$18,020.00	2022-10-06	2022-10-06	TITANIUM SOFTWARE INC	PO BOX 980788 HOUSTON, TEXAS	IT ON PREM SFTWR LIC
2022-12-15	\$30,878.09	2022-12-15	2022-12-15	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-20	\$9,360.00	2023-06-20	2023-06-20	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-21	\$117,855.36	2023-06-21	2023-06-21	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-07	\$14,000.00	2023-03-07	2023-03-07	TKO ENERGY LLC	1220 WARD AVE STE 300 WEST CHESTER, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-03-23	\$13,260.00	2023-03-23	2023-03-23	TKO ENERGY LLC	1220 WARD AVE STE 300 WEST CHESTER, PENNSYLVANIA	IT ON PREM SFTWR LIC
2022-09-06	\$9,900.00	2022-09-06	2022-09-06	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-19	\$6,300.00	2022-09-19	2022-09-19	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PENNSYLVANIA	FAB-CAP
2023-04-26	\$7,250.00	2023-04-26	2023-04-26	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-29	\$9,853.00	2023-06-29	2023-06-29	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2022-07-05	\$6,195.00	2022-07-05	2022-07-05	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-04	\$9,270.00	2022-08-04	2022-08-04	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-02	\$6,210.00	2022-09-02	2022-09-02	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-29	\$260,040.00	2022-08-29	2022-08-29	TOKENWORKS INC	1 STONE PL STE 303 BRONXVILLE, NEW YORK	IT PERIPHERAL DV U5K
2022-07-25	\$7,155.00	2022-07-25	2022-07-25	TOL BUILDINGS, INC	P.O. BOX 542 TOAST, NORTH CAROLINA	MNT-NOT OPP DIR BILL
2023-04-17	\$7,280.00	2023-04-17	2023-04-17	TOMLINSON BOMBERGER LAWN CARE LANDSCAPE	3055 YELLOW GOOSE RD LANCASTER, PENNSYLVANIA	MNT-LANDSCAPE
2022-09-13	\$8,822.00	2022-09-13	2022-09-13	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-18	\$6,750.00	2022-11-18	2022-11-18	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-02	\$6,195.00	2023-03-02	2023-03-02	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-02	\$8,740.00	2023-03-02	2023-03-02	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-02	\$9,825.00	2023-03-02	2023-03-02	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-06	\$7,950.00	2023-04-06	2023-04-06	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-11	\$9,664.00	2023-04-11	2023-04-11	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-19	\$9,150.00	2023-04-19	2023-04-19	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-19	\$9,575.00	2023-04-19	2023-04-19	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-19	\$9,750.00	2023-04-19	2023-04-19	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-05-10	\$9,950.00	2023-05-10	2023-05-10	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC

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2023-05-12	\$9,875.00	2023-05-12	2023-05-12	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-09	\$24,995.00	2023-06-09	2023-06-09	TOP RIDGE INC	4480 COLONEL DRAKE HWY PATTON, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-07	\$6,451.40	2022-07-07	2022-07-07	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-10-21	\$13,026.43	2022-10-21	2022-10-21	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-10-31	\$10,732.14	2022-10-31	2022-10-31	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-19	\$8,477.83	2022-12-19	2022-12-19	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-19	\$35,866.10	2022-12-19	2022-12-19	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-12-20	\$8,194.04	2022-12-20	2022-12-20	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	EQ-NC-FURNITURE
2022-12-20	\$24,109.62	2022-12-20	2022-12-20	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	EQ-NC-FURNITURE
2023-02-28	\$12,553.93	2023-02-28	2023-02-28	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-11	\$14,910.00	2023-05-11	2023-05-11	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	NON CAPITAL EXP PRJT
2023-05-15	\$10,306.80	2023-05-15	2023-05-15	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PENNSYLVANIA	EQ-NC-FURNITURE
2023-02-14	\$7,200.00	2023-02-14	2023-02-14	TPR EDUCATION, LLC	PO BOX 70403 PHILADELPHIA, PENNSYLVANIA	COMM-CREDESPRD-DIGIT
2022-12-19	\$8,786.60	2022-12-19	2022-12-19	TR TOPPERS, INC	PO BOX 11521 PUEBLO, COLORADO	SUP-FOOD SUPPLIES
2022-08-31	\$31,400.00	2022-08-31	2022-08-31	TRACE ENVIRONMENTAL SYSTEMS INC	7 PARK LAKE RD STE 9 SPARTA, NEW JERSEY	IT ON PREM SFTWR LIC
2023-05-31	\$8,000.00	2023-05-31	2023-05-31	TRACE ENVIRONMENTAL SYSTEMS INC	7 PARK LAKE RD STE 9 SPARTA, NEW JERSEY	SVC-SAFETY-ENVIRON
2023-06-29	\$48,304.00	2023-06-29	2023-06-29	TRACE ENVIRONMENTAL SYSTEMS INC	7 PARK LAKE RD STE 9 SPARTA, NEW JERSEY	SVC-SAFETY-ENVIRON

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2022-07-22	\$12,000.00	2022-07-22	2022-07-22	TRACKING FOOTBALL LLC	3922 PETE DYE BLVD CARMEL, INDIANA	IT ON PREM SFTWR LIC
2022-08-16	\$135,000.00	2022-08-16	2022-08-16	TRACKMAN INC	300 MAIN ST STE 701 7TH FL STAMFORD, CONNECTICUT	IT ON PREM SFTWR LIC
2022-08-22	\$17,745.00	2022-08-22	2022-08-22	TRACKMAN INC	525 E PINNACLE PEAK RD STE 100 PHOENIX, ARIZONA	IT SOFTWARE MAINT
2022-09-09	\$7,040.00	2022-09-09	2022-09-09	TRACKMAVEN INC	DEPT CH19890 PALATINE, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-11-10	\$9,944.03	2022-11-10	2022-11-10	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-02-06	\$6,587.35	2023-02-06	2023-02-06	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2023-06-28	\$26,925.00	2023-06-28	2023-06-28	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TEXAS	SVC-SAFETY-ENVIRON
2022-12-21	\$6,789.00	2022-12-21	2022-12-21	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-17	\$9,960.00	2023-03-17	2023-03-17	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$21,253.71	2023-04-05	2023-04-05	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-26	\$6,041.00	2023-04-26	2023-04-26	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-26	\$32,341.00	2023-04-26	2023-04-26	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-09-07	\$6,286.68	2022-09-07	2022-09-07	TRANE US INC	3042 NEW BEAVER AVENUE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-05	\$6,864.20	2023-01-05	2023-01-05	TRANE US INC	3042 NEW BEAVER AVENUE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-23	\$6,450.00	2023-05-23	2023-05-23	TRANE US INC	45 EARHART DR STE 103 BUFFALO, NEW YORK	SVC-BLDG-CONSTR SVC
2022-08-23	\$12,365.76	2022-08-23	2022-08-23	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	FAB-CDE
2022-11-04	\$9,432.78	2022-11-04	2022-11-04	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	SUP-LABORATORY

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2022-11-16	\$227,437.00	2022-11-16	2022-11-16	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	FAB-CAP
2023-03-20	\$8,375.00	2023-03-20	2023-03-20	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$11,371.92	2023-04-05	2023-04-05	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-26	\$20,829.60	2023-04-26	2023-04-26	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-25	\$8,860.30	2023-05-25	2023-05-25	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-26	\$12,910.00	2022-07-26	2022-07-26	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT SOFTWARE MAINT
2022-08-21	\$62,750.00	2022-08-21	2022-08-21	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	CGS-OPP STORES-MAIN
2022-08-22	\$154,500.00	2022-08-22	2022-08-22	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT NETWORKING DV U5K
2022-08-31	\$20,400.00	2022-08-31	2022-08-31	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT PERIPHERAL DV U5K
2022-09-01	\$21,320.64	2022-09-01	2022-09-01	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT NETWORKING DV U5K
2022-09-09	\$15,060.00	2022-09-09	2022-09-09	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT PERIPHERAL DV U5K
2022-10-13	\$20,400.00	2022-10-13	2022-10-13	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT PERIPHERAL DV U5K
2022-10-25	\$25,100.00	2022-10-25	2022-10-25	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	CGS-OPP STORES-MAIN
2022-11-02	\$21,875.00	2022-11-02	2022-11-02	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT CELL SVC-DEV U FA
2022-11-28	\$34,686.00	2022-11-28	2022-11-28	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT CELL SVC-DEV U FA
2022-11-30	\$12,670.58	2022-11-30	2022-11-30	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT PERIPHERAL DV U5K
2023-02-23	\$8,950.00	2023-02-23	2023-02-23	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT NETWORKING DV U5K

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-03-07	\$99,600.00	2023-03-07	2023-03-07	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT NETWORKING DV U5K
2023-03-16	\$110,000.00	2023-03-16	2023-03-16	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT PERIPHERAL DV U5K
2023-03-29	\$50,200.00	2023-03-29	2023-03-29	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	CGS-OPP STORES-MAIN
2023-05-05	\$160,152.00	2023-05-05	2023-05-05	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT CLOUD SFTWR SUBSC
2023-06-09	\$42,569.10	2023-06-09	2023-06-09	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT ON PREM SFTWR LIC
2023-06-15	\$250,307.47	2023-06-15	2023-06-15	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, ARIZONA	IT ON PREM SFTWR LIC
2022-10-12	\$13,230.24	2022-10-12	2022-10-12	TRANSLOC INC	PO BOX 200790 DALLAS, TEXAS	IT CLOUD SFTWR SUBSC
2022-08-26	\$65,436.68	2022-08-26	2022-08-26	TRANSNET	UNION MEETING CORPORATE CENTER 980 HARVE BLUE BELL, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-09-14	\$7,106.58	2022-09-14	2022-09-14	TRANSNET	UNION MEETING CORPORATE CENTER 980 HARVE BLUE BELL, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-01-23	\$6,878.30	2023-01-23	2023-01-23	TRANSNETYX INC	8110 RD #119 CORDOVA, TN	LABORATORY SUPPLIES
2022-09-01	\$15,134.00	2022-09-01	2022-09-01	TRANSPERFECT HOLDINGS LLC	1250 BROADWAY 32ND FL NEW YORK, NEW YORK	SVC-COM-PUB REL AFA
2022-12-05	\$6,355.20	2022-12-05	2022-12-05	TRANSPORTATION CHARTER SERVICES INC	1931 N BATAVIA ST ORANGE, CALIFORNIA	TR-CN-BUS-ALW F-A
2023-03-15	\$60,000.00	2023-03-15	2023-03-15	TREMONTI CONSULTING LLC	1939 ROLAND CLARKE PL STE 150 RESTON, VIRGINIA	SVC-CONSULT-ADVI AFA
2022-09-21	\$39,375.00	2022-09-21	2022-09-21	TREPP LLC	PO BOX 415498 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2022-12-21	\$6,871.25	2022-12-21	2022-12-21	TRI ANIM HEALTH SERVICES INC	5000 TUTTLE CROSSING BLVD DUBLIN, OHIO	SUP-LABORATORY
2022-12-21	\$19,575.00	2022-12-21	2022-12-21	TRI ANIM HEALTH SERVICES INC	5000 TUTTLE CROSSING BLVD DUBLIN, OHIO	EQ-NC-NON-CPT-LS5000
2023-01-05	\$7,576.00	2023-01-05	2023-01-05	TRI-STATE VALVE AND INSTRUMENT INC	37 PENNWOOD PL, THORNHILL INDUSTRIAL PAR WARRENDALE, PENNSYLVANIA	FAB-CAP

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2023-04-13	\$96,000.00	2023-04-13	2023-04-13	TRIAD STRATEGIES LLC	300 N 2ND ST STE 1200 HARRISBURG, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-08-31	\$5,416.80	2022-08-31	2022-08-31	TRIANGLE BUILDING SUPPLIES & SERVIC	1076 E BISHOP ST BELLEFONTE, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-31	\$6,925.00	2023-01-31	2023-01-31	TRIANGLE FIRE PROTECTION INC	20 ROADWAY DR CARLISLE, PENNSYLVANIA	SUP-LABORATORY
2023-04-17	\$8,190.00	2023-04-17	2023-04-17	TRIANGLE FIRE PROTECTION INC	20 ROADWAY DR CARLISLE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-06-29	\$12,738.40	2023-06-29	2023-06-29	TRILLIUM US	13011 SE JENNIFER ST STE 204 CLACKAMAS, OREGON	MNT-NOT OPP DIR BILL
2022-07-01	\$5,993.81	2022-07-01	2022-07-01	TRIMARK	4567 WILLOW PKWY CLEVELAND, OHIO	EQ-NC-NON-CPT-LS5000
2022-08-15	\$10,834.25	2022-08-15	2022-08-15	TRIMARK	4567 WILLOW PKWY CLEVELAND, OHIO	EQ-NC-NON-CPT-LS5000
2023-02-08	\$6,784.00	2023-02-08	2023-02-08	TRIMARK	4567 WILLOW PKWY CLEVELAND, OHIO	EQ-NC-NON-CPT-LS5000
2022-08-24	\$125,177.45	2022-08-24	2022-08-24	TRINETRA HOTELS LLC	150 FAIRINGTON AVE LAFAYETTE, INDIANA	TR-CN-HTL-OT LDG-UFA
2022-08-12	\$7,743.00	2022-08-12	2022-08-12	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PENNSYLVANIA	SUP-RES ANIMAL
2023-03-09	\$15,000.00	2023-03-09	2023-03-09	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PENNSYLVANIA	SUP-RES ANIMAL
2023-04-13	\$9,810.00	2023-04-13	2023-04-13	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PENNSYLVANIA	SUP-RES ANIMAL
2023-06-29	\$10,170.00	2023-06-29	2023-06-29	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PENNSYLVANIA	SUP-RES ANIMAL
2023-04-19	\$6,580.00	2023-04-19	2023-04-19	TRISTATE HVAC EQUIPMENT LLP	UNION HILL INDUSTL PARK 1 RESOURCE DR WEST CONSHOHOCKEN, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-16	\$6,664.00	2023-06-16	2023-06-16	TRISTATE HVAC EQUIPMENT LLP	UNION HILL INDUSTL PARK 1 RESOURCE DR WEST CONSHOHOCKEN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-16	\$6,475.75	2023-03-16	2023-03-16	TRUGREEN AND ACTION PEST CONTROL	PO BOX 9001033 LOUISVILLE, KENTUCKY	MNT-LANDSCAPE
2023-05-22	\$9,557.00	2023-05-22	2023-05-22	TRUGREEN AND ACTION PEST CONTROL	PO BOX 9001033 LOUISVILLE, KENTUCKY	MNT-LANDSCAPE

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2023-06-07	\$6,720.66	2023-06-07	2023-06-07	TRUGREEN AND ACTION PEST CONTROL	PO BOX 9001033 LOUISVILLE, KENTUCKY	MNT-LANDSCAPE
2022-10-24	\$9,375.00	2022-10-24	2022-10-24	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-12-21	\$41,625.00	2022-12-21	2022-12-21	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT ON PREM SFTWR LIC
2023-01-17	\$80,279.00	2023-01-17	2023-01-17	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	EQ-NC-ELC RES LG CLT
2023-01-17	\$321,116.00	2023-01-17	2023-01-17	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-14	\$95,576.00	2023-04-14	2023-04-14	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	EQ-NC-ELC RES LG CLT
2023-04-14	\$286,728.00	2023-04-14	2023-04-14	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-06-02	\$9,375.00	2023-06-02	2023-06-02	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-08-10	\$24,829.79	2022-08-10	2022-08-10	TSB INC	PO BOX 798 LATROBE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-01	\$20,362.50	2022-09-01	2022-09-01	TSB INC	PO BOX 798 LATROBE, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-09-12	\$18,753.40	2022-09-12	2022-09-12	TSB INC	PO BOX 798 LATROBE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-30	\$29,018.10	2023-06-30	2023-06-30	TSB INC	PO BOX 798 LATROBE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-27	\$11,840.40	2022-10-27	2022-10-27	TUCKAHOE TURF FARMS INC	PO BOX 148 HAMMONTON, NEW JERSEY	MNT-LANDSCAPE
2023-05-18	\$5,940.00	2023-05-18	2023-05-18	TUCKAHOE TURF FARMS INC	PO BOX 148 HAMMONTON, NEW JERSEY	SUP-OTHER NEEDS-OPP
2022-10-04	\$6,845.00	2022-10-04	2022-10-04	TUCKER-DAVIS TECHNOLOGIES	11930 RESEARCH CIR ALACHUA, FL	EQUIPMENT NON-CAPITAL
2023-04-07	\$14,000.00	2023-04-07	2023-04-07	TURING MEDICAL TECHNOLOGIES	393 N EUCLID AVE, STE 310 ST LOUIS, MISSOURI	IT ON PREM SFTWR LIC
2022-12-20	\$20,193.56	2022-12-20	2022-12-20	TURNITIN LLC	2101 WEBSTER ST STE 1900 OAKLAND, CALIFORNIA	IT CLOUD SFTWR SUBSC

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2022-12-20	\$36,976.60	2022-12-20	2022-12-20	TURNITIN LLC	2101 WEBSTER ST STE 1900 OAKLAND, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-04-05	\$21,757.70	2023-04-05	2023-04-05	TURPIN COMMUNICATION, INC.	9000 S HOYNE AVE CHICAGO, ILLINOIS	SVC-TRAINING SVC
2022-08-04	\$14,400.00	2022-08-04	2022-08-04	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-08-26	\$24,800.00	2022-08-26	2022-08-26	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-13	\$8,800.00	2022-09-13	2022-09-13	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-10-24	\$6,363.00	2022-10-24	2022-10-24	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-09	\$6,014.00	2022-11-09	2022-11-09	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-02-24	\$6,471.00	2023-02-24	2023-02-24	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-31	\$7,022.00	2023-03-31	2023-03-31	TUSTIN MECHANICAL SERVICES_LL	2555 INDUSTRY LN NORRISTOWN, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-30	\$74,984.00	2023-06-30	2023-06-30	TUTOR.COM	PO BOX 70403 PHILADELPHIA, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2023-05-12	\$5,764.00	2023-05-12	2023-05-12	TWIST BIOSCIENCE	681 GATEWAY BLVD SOUTH SAN FRANCISCO, CALIFORNIA	SUP-LABORATORY
2022-12-03	\$5,487.14	2022-12-03	2022-12-03	TWIST BIOSCIENCE	681 GATEWAY BLVD, SOUTH SAN FRANCISCO, CA	LABORATORY SUPPLIES
2022-12-21	\$5,339.78	2022-12-21	2022-12-21	TYR SPORT INC	PO BOX 67092 NEWARK, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2022-12-21	\$6,509.87	2022-12-21	2022-12-21	TYR SPORT INC	PO BOX 67092 NEWARK, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2022-12-21	\$8,669.73	2022-12-21	2022-12-21	TYR SPORT INC	PO BOX 67092 NEWARK, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2023-04-10	\$19,701.90	2023-04-10	2023-04-10	TYR SPORT INC	PO BOX 67092 NEWARK, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2023-05-31	\$15,000.00	2023-05-31	2023-05-31	TYSON BROWN	100 FOLSOM CT DURHAM, NORTH CAROLINA	SVC-CONSULT-ADVI UFA

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2022-07-13	\$8,715.00	2022-07-13	2022-07-13	U S PETROLON INDUSTRIAL INC	447 N 66TH ST LINCOLN, NEBRASKA	SUP-OTHER NEEDS-OPP
2022-08-24	\$81,887.35	2022-08-24	2022-08-24	UFACILITATE LLC	205 PINE MILL LANE APEX, NORTH CAROLINA	SVC-CONSULT-ADVI AFA
2022-08-30	\$5,188.00	2022-08-30	2022-08-30	UHV TRANSFER SYSTEMS, INC.	357 PIERCY RD SAN JOSE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-11-18	\$5,835.00	2022-11-18	2022-11-18	UHV TRANSFER SYSTEMS, INC.	357 PIERCY RD SAN JOSE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2023-04-05	\$6,020.00	2023-04-05	2023-04-05	UHV TRANSFER SYSTEMS, INC.	357 PIERCY RD SAN JOSE, CALIFORNIA	EQ-NC-NON-CPT-LS5000
2022-08-22	\$11,171.15	2022-08-22	2022-08-22	UK BIOBANK LIMITED	UNITS 1 - 2 SPECTRUM WAY, ADSWOOD STOCKPORT, GB/NOT ASSIGNED	SUP-LABORATORY
2023-04-06	\$10,843.20	2023-04-06	2023-04-06	UK BIOBANK LIMITED	UNITS 1 - 2 SPECTRUM WAY, ADSWOOD STOCKPORT, GB/NOT ASSIGNED	IT SVC-EXTRNL VENDOR
2022-08-05	\$7,400.00	2022-08-05	2022-08-05	UL VERIFICATION SERVICES INC	62045 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2023-05-26	\$7,400.00	2023-05-26	2023-05-26	UL VERIFICATION SERVICES INC	62045 COLLECTIONS CENTER DR CHICAGO, ILLINOIS	IT SOFTWARE MAINT
2022-08-16	\$6,395.37	2022-08-16	2022-08-16	ULINE	ATTN ACCOUNTS RECEIVABLE PO BOX 88741 CHICAGO, ILLINOIS	EQ-NC-NON-CPT-LS5000
2023-05-07	\$23,505.00	2023-05-07	2023-05-07	ULVAC TECHNOLOGIES INC	401 GRIFFIN BROOK DR METHUEN, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2023-05-16	\$76,671.00	2023-05-16	2023-05-16	ULVAC TECHNOLOGIES INC	401 GRIFFIN BROOK DR METHUEN, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-08-31	\$6,000.00	2022-08-31	2022-08-31	ULYSSIX TECHNOLOGIES, INC.	7470 NEW TECHNOLOGY WAY FREDERICK, MARYLAND	IT ON PREM SFTWR LIC
2023-03-23	\$12,989.63	2023-03-23	2023-03-23	UNCONVENTIONAL HOSPITALITY LLC	1207 9TH ST NW WASHINGTON, DISTRICT OF COLUMBIA	EV- GST-DONR-ETC-UFA
2023-04-20	\$27,120.00	2023-04-20	2023-04-20	UNION LEAGUE LIBERTY HILL LLC	800 RIDGE PIKE LAFAYETTE HILL, PENNSYLVANIA	EV- GST-DONR-ETC-AFA
2022-08-04	\$733,314.00	2022-08-04	2022-08-04	UNITED AIRLINES INC	233 S WACKER DR CHICAGO, ILLINOIS	TR-CN-AIRFR-UNAL F-A
2022-12-15	\$791,000.00	2022-12-15	2022-12-15	UNITED AIRLINES INC	233 S WACKER DR CHICAGO, ILLINOIS	TR-CN-AIRFR-UNAL F-A

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2022-08-22	\$26,723.00	2022-08-22	2022-08-22	UNITED HEATING & AIR CONDITIONING INC	180 IMPORT RD PITTSTON TWP, PENNSYLVANIA	FAB-CDE
2022-09-23	\$7,612.00	2022-09-23	2022-09-23	UNITED HEATING & AIR CONDITIONING INC	180 IMPORT RD PITTSTON TWP, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-09-29	\$5,283.00	2022-09-29	2022-09-29	UNITED HEATING & AIR CONDITIONING INC	180 IMPORT RD PITTSTON TWP, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-07	\$5,912.00	2023-03-07	2023-03-07	UNITED HEATING & AIR CONDITIONING INC	180 IMPORT RD PITTSTON TWP, PENNSYLVANIA	SVC-SAFETY-ENVIRON
2023-03-10	\$7,900.00	2023-03-10	2023-03-10	UNITED MINERAL & CHEMICAL CORP	160 CHUBB AVE STE 206 LYNDHURST, NEW JERSEY	SUP-LABORATORY
2023-03-14	\$16,282.50	2023-03-14	2023-03-14	UNITED MINERAL & CHEMICAL CORP	160 CHUBB AVE STE 206 LYNDHURST, NEW JERSEY	SUP-LABORATORY
2022-08-12	\$11,376.00	2022-08-12	2022-08-12	UNITED PUBLIC SAFETY	8900 KEYSTONE XING #700 INDIANAPOLIS, INDIANA	IT CLOUD SFTWR SUBSC
2022-08-15	\$6,390.00	2022-08-15	2022-08-15	UNITED PUBLIC SAFETY	8900 KEYSTONE XING #700 INDIANAPOLIS, INDIANA	IT END US CMP DV U5K
2023-05-17	\$34,897.00	2023-05-17	2023-05-17	UNITED PUBLIC SAFETY	8900 KEYSTONE XING #700 INDIANAPOLIS, INDIANA	IT CLOUD SFTWR SUBSC
2022-09-16	\$5,067.93	2022-09-16	2022-09-16	UNITED REFRIGERATION INC	PO BOX 644628 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-10-04	\$7,352.00	2022-10-04	2022-10-04	UNITED REFRIGERATION INC	PO BOX 644628 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-09	\$6,301.51	2023-03-09	2023-03-09	UNITED REFRIGERATION INC	PO BOX 644628 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-26	\$7,512.00	2022-08-26	2022-08-26	UNITED RENTALS NORTH AMERICA INC	PO BOX 840514 DALLAS, TEXAS	RENT-SHORTTERM EQUIP
2023-05-19	\$12,999.00	2023-05-19	2023-05-19	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GEORGIA	RENT-SHORTTERM EQUIP
2023-06-28	\$7,433.60	2023-06-28	2023-06-28	UNITED RENTALS NORTH AMERICA INC	PO BOX 840514 DALLAS, TEXAS	RENT-SHORTTERM EQUIP
2022-08-29	\$5,890.00	2022-08-29	2022-08-29	UNITED STATES GEOLOGICAL SURVEY	12201 SUNRISE VALLEY DR RESTON, VIRGINIA	SVC-BUS-OTHER-LMT US
2022-09-16	\$5,114.08	2022-09-16	2022-09-16	UNITED STATES GEOLOGICAL SURVEY	12201 SUNRISE VALLEY DR RESTON, VIRGINIA	SVC-BUS-OTHER-LMT US

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2023-05-01	\$11,690.00	2023-05-01	2023-05-01	UNITED THEATRICAL SERVICES INC.	67 COLONIAL AVE WARWICK, NEW YORK	EQ-NC-NON-CPT-LS5000
2023-05-24	\$16,387.50	2023-05-24	2023-05-24	UNIV OF MD CENTER FOR ENVIRON SCIENCE	PO BOX 775 CAMBRIDGE, MARYLAND	SVC-AG RELATED SVC
2022-07-21	\$12,000.00	2022-07-21	2022-07-21	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-07-27	\$6,250.00	2022-07-27	2022-07-27	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-08-17	\$10,080.00	2022-08-17	2022-08-17	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-09-26	\$57,167.45	2022-09-26	2022-09-26	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-RECR-ATHL UN F-A
2022-09-27	\$9,383.00	2022-09-27	2022-09-27	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-10-07	\$13,920.00	2022-10-07	2022-10-07	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-11-10	\$13,750.00	2022-11-10	2022-11-10	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-12-08	\$11,000.00	2022-12-08	2022-12-08	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-12-08	\$15,360.00	2022-12-08	2022-12-08	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-01-11	\$14,668.80	2023-01-11	2023-01-11	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	CGS-OPP STORES-MAIN
2023-02-07	\$6,875.00	2023-02-07	2023-02-07	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-02-17	\$14,848.00	2023-02-17	2023-02-17	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-02-27	\$13,207.53	2023-02-27	2023-02-27	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-03-21	\$15,494.35	2023-03-21	2023-03-21	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-03-28	\$11,000.00	2023-03-28	2023-03-28	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-04-17	\$14,713.60	2023-04-17	2023-04-17	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-06-06	\$11,000.00	2023-06-06	2023-06-06	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-06-27	\$12,960.00	2023-06-27	2023-06-27	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2023-06-28	\$11,000.00	2023-06-28	2023-06-28	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, ILLINOIS	SUP-OTHER NEEDS-OPP
2022-08-24	\$49,999.32	2022-08-24	2022-08-24	UNIVERSITY OF KANSAS	2385 IRVING HILL RD LAWRENCE, KANSAS	SVC-CONSULT-ADVI AFA
2022-08-09	\$90,000.00	2022-08-09	2022-08-09	UNIVERSITY OF MARYLAND	MID-ATLANTIC CROSSROADS MAX COLLEGE PARK, MARYLAND	IT SVC-EXTRNL VENDOR
2022-07-15	\$12,960.00	2022-07-15	2022-07-15	UNIVERSITY OF OKLAHOMA HEALTH SCIEN CNTR	PO BOX 26901 RP 865 RM 560 OKLAHOMA CITY, OKLAHOMA	SVC-OTHR EXT-LMT AFA
2022-12-05	\$5,191.61	2022-12-05	2022-12-05	UNIVERSITY OF SOUTH FLORIDA	PO BOX 947568 ATLANTA, GEORGIA	SVC-BUS-OTHER-LMT US
2022-10-06	\$31,000.00	2022-10-06	2022-10-06	UNIVERSITY OF WISCONSIN MILWAUKEE	LUBAR SCHOOL OF BUSINESS ATT PO BOX 742 MILWAUKEE, WISCONSIN	IT CLOUD SFTWR SUBSC
2022-09-09	\$15,699.96	2022-09-09	2022-09-09	UNIVERSITY VIDEO SERVICES	3400 INLAND EMPIRE BLVD STE 101 ONTARIO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-10-13	\$15,699.96	2022-10-13	2022-10-13	UNIVERSITY VIDEO SERVICES	3400 INLAND EMPIRE BLVD STE 101 ONTARIO, CALIFORNIA	IT SVC-EXTRNL VENDOR
2023-05-03	\$256,149.00	2023-05-03	2023-05-03	UNIZIN LTD	PO BOX 41210 AUSTIN, TEXAS	IT CLOUD SFTWR SUBSC
2023-01-20	\$8,000.00	2023-01-20	2023-01-20	UPCEA	PO BOX 426048 WASHINGTON, DISTRICT OF COLUMBIA	SVC-CONSULT-ADVI UFA
2023-03-20	\$14,097.00	2023-03-20	2023-03-20	UPTODATE	PO BOX 412094 BOSTON, MASSACHUSETTS	IT SVC-EXTRNL VENDOR
2022-09-28	\$29,183.00	2022-09-28	2022-09-28	US ECOLOGY LIVONIA INC	PO BOX 936227 ATLANTA, GEORGIA	SVC-SAFETY-ENVIRON
2022-07-15	\$421,768.00	2022-07-15	2022-07-15	US GOVERNMENT CENSUS BUREAU	4600 SILVER HILL RD WASHINGTON, DISTRICT OF COLUMBIA	IT CLOUD SFTWR SUBSC
2023-06-20	\$421,936.00	2023-06-20	2023-06-20	US GOVERNMENT CENSUS BUREAU	4600 SILVER HILL RD WASHINGTON, DISTRICT OF COLUMBIA	IT CLOUD SFTWR SUBSC

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2022-12-15	\$6,040.95	2022-12-15	2022-12-15	US MUNICIPAL SUPPLY INC	10583 RAYSTOWN RD HUNTINGDON, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-27	\$6,954.00	2023-02-27	2023-02-27	USA CONTAINERS LLC	1361 N OLD LINCOLN HWY GRANTSVILLE, UTAH	GENERAL OFFICE EXP
2022-07-22	\$9,407.00	2022-07-22	2022-07-22	USDA, APHIS, NVSL	920 DAYTON AVE AMES, IA	LABORATORY SUPPLIES
2022-08-18	\$12,388.44	2022-08-18	2022-08-18	USDA/APHIS	PO BOX 979039 SAINT LOUIS, MISSOURI	SVC-SAFETY-ENVIRON
2022-08-18	\$363,054.27	2022-08-18	2022-08-18	USDA/APHIS	PO BOX 979039 SAINT LOUIS, MISSOURI	SVC-USDA WLDLIF MGMT
2022-09-12	\$79,800.00	2022-09-12	2022-09-12	USER TESTING INC	PO BOX 92086 LAS VEGAS, NEVADA	IT CLOUD SFTWR SUBSC
2022-07-20	\$178,078.40	2022-07-20	2022-07-20	USG UTILITY SERVICE GROUP	PO BOX 3143 SHIREMANSTOWN, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-09	\$15,345.00	2022-07-09	2022-07-09	V SYSTEMS	101 FAIRVIEW AVE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-25	\$5,645.00	2022-07-25	2022-07-25	V SYSTEMS	101 FAIRVIEW AVE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-27	\$24,020.00	2022-10-27	2022-10-27	V SYSTEMS	101 FAIRVIEW AVE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-12	\$18,540.00	2022-12-12	2022-12-12	V TECHNICAL TEXTILES INC	320 S MAIN ST NEWARK, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-12-12	\$18,540.00	2022-12-12	2022-12-12	V TECHNICAL TEXTILES INC	320 S MAIN ST NEWARK, NEW YORK	FAB-CAP
2022-09-15	\$25,537.05	2022-09-15	2022-09-15	VACUUM TECHNOLOGY CORP	15 GREAT REPUBLIC DR UNIT 4 GLOUCESTER, MASSACHUSETTS	EQ-NC-NON-CPT-LS5000
2022-09-02	\$55,000.00	2022-09-02	2022-09-02	VALCOMM TEK LLC	3616 LIBERTY WAY MCKEESPORT, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2022-10-06	\$19,845.00	2022-10-06	2022-10-06	VALD GROUP INC	1312 S COLLEGE ST UNIT 1226 CHARLOTTE, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2023-06-16	\$19,845.00	2023-06-16	2023-06-16	VALD GROUP INC	1312 S COLLEGE ST UNIT 1226 CHARLOTTE, NORTH CAROLINA	IT CLOUD SFTWR SUBSC
2022-10-07	\$5,228.66	2022-10-07	2022-10-07	VALERI BELENKI PROMOTION	FINKENWEG 2 OSTFILDERN, BADEN-WURTTEMBERG	SUP-RECR-ATHL UN F-A

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-06-22	\$10,602.50	2023-06-22	2023-06-22	VALERIE AHWEE	6257 YEW ST VANCOUVER, BRITISH COLUMBIA	SVC-PRESS-COPYEDITNG
2022-07-08	\$52,506.12	2022-07-08	2022-07-08	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-08-08	\$88,884.20	2022-08-08	2022-08-08	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-09-09	\$84,546.96	2022-09-09	2022-09-09	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-10-14	\$83,988.00	2022-10-14	2022-10-14	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-11-17	\$112,674.06	2022-11-17	2022-11-17	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-12-12	\$93,945.49	2022-12-12	2022-12-12	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-01-10	\$23,388.60	2023-01-10	2023-01-10	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-02-06	\$78,493.90	2023-02-06	2023-02-06	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-02-09	\$15,631.92	2023-02-09	2023-02-09	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-02-24	\$37,126.32	2023-02-24	2023-02-24	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-03-02	\$25,398.93	2023-03-02	2023-03-02	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-03-14	\$38,904.50	2023-03-14	2023-03-14	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-03-24	\$27,597.42	2023-03-24	2023-03-24	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-03-28	\$27,138.51	2023-03-28	2023-03-28	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-04-10	\$41,568.89	2023-04-10	2023-04-10	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-04-26	\$25,043.77	2023-04-26	2023-04-26	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA

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2023-05-01	\$10,536.20	2023-05-01	2023-05-01	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-05-01	\$13,568.26	2023-05-01	2023-05-01	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-05-11	\$22,977.36	2023-05-11	2023-05-11	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-05-22	\$21,706.55	2023-05-22	2023-05-22	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-05-26	\$27,776.69	2023-05-26	2023-05-26	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	SUP-FOOD SUPPLIES
2023-06-07	\$10,340.91	2023-06-07	2023-06-07	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-06-07	\$26,244.78	2023-06-07	2023-06-07	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2023-06-16	\$37,086.78	2023-06-16	2023-06-16	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NEW YORK	CGS-RESL-SUP-MAT-UFA
2022-07-29	\$5,380.00	2022-07-29	2022-07-29	VALSOFT CORPORATION INC	233 N 8TH ST, STE 300 LINCOLN, NEBRASKA	IT SOFTWARE MAINT
2022-10-04	\$12,608.06	2022-10-04	2022-10-04	VAN ENGELEN INC	23 TULIP DR BANTAM, CONNECTICUT	MNT-LANDSCAPE
2022-10-05	\$20,226.22	2022-10-05	2022-10-05	VAN ENGELEN INC	23 TULIP DR BANTAM, CONNECTICUT	MNT-LANDSCAPE
2023-06-15	\$5,647.15	2023-06-15	2023-06-15	VAN ESSEN INSTRUMENTS-USA	630 RIVERBEND DR STE 100 KITCHNER, ONTARIO	EQ-NC-NON-CPT-LS5000
2022-07-13	\$5,322.00	2022-07-13	2022-07-13	VANDALIA BUS LINES INC	312 WEST MORRIS CASEYVILLE, ILLINOIS	TR-CN-BUS-ALW F-A
2023-06-09	\$15,944.75	2023-06-09	2023-06-09	VARI SALES CORPORATION	VARIDESK PO BOX 660050 DALLAS, TEXAS	EQ-NC-FURNITURE
2022-07-13	\$24,473.00	2022-07-13	2022-07-13	VARSITY BRANDS HOLDING CO INC	3131 APPLING RD MEMPHIS, TENNESSEE	CNF-CONF-SEM REG AFA
2023-03-14	\$7,361.55	2023-03-14	2023-03-14	VARSITY SPIRIT FASHIONS INC	6745 LENOX CENTER CT MEMPHIS, TENNESSEE	SUP-ATH-UNIF-APR UFA
2022-08-04	\$12,452.00	2022-08-04	2022-08-04	VARSITY SPIRIT LLC	711 N FRONT ST STE 100 MEMPHIS, TENNESSEE	CNF-CONF-SEM REG UFA

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2023-01-06	\$19,002.00	2023-01-06	2023-01-06	VARSITY SPIRIT LLC	711 N FRONT ST STE 100 MEMPHIS, TENNESSEE	CNF-CONF-SEM REG AFA
2023-01-06	\$45,600.00	2023-01-06	2023-01-06	VARSITY SPIRIT LLC	711 N FRONT ST STE 100 MEMPHIS, TENNESSEE	CNF-CONF-SEM REG AFA
2022-07-08	\$5,231.55	2022-07-08	2022-07-08	VARSITY UNIVERSITY	6745 LENOX CENTER CT STE 300 MEMPHIS, TENNESSEE	SUP-ATH-UNIF-APR UFA
2022-07-08	\$5,410.90	2022-07-08	2022-07-08	VARSITY UNIVERSITY	6745 LENOX CENTER CT STE 300 MEMPHIS, TENNESSEE	SUP-ATH-SPRT EQ UFA
2022-09-20	\$114,806.00	2022-09-20	2022-09-20	VAULT MEDICAL SERVICES PA	PO BOX 1012 WHITE PLAINS, NEW YORK	EQ-NC-NON-CPT-LS5000
2022-08-04	\$50,143.20	2022-08-04	2022-08-04	VE RALPH & SON INC	PO BOX 633 KEARNY, NEW JERSEY	CGS-OPP STORES-MAIN
2023-01-13	\$41,400.00	2023-01-13	2023-01-13	VECTIS AUTOMATION LLC	4151 ST CLOUD DR LOVELAND, COLORADO	EQ-NC-NON-CPT-LS5000
2022-08-29	\$41,550.00	2022-08-29	2022-08-29	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IOWA	SVC-AG RELATED SVC
2022-10-27	\$12,000.00	2022-10-27	2022-10-27	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IOWA	SVC-AG RELATED SVC
2023-01-05	\$76,760.00	2023-01-05	2023-01-05	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IOWA	EQ-NC-NON-CPT-LS5000
2023-05-01	\$45,300.00	2023-05-01	2023-05-01	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IOWA	SVC-AG RELATED SVC
2022-11-08	\$14,830.00	2022-11-08	2022-11-08	VEECO PROCESS EQUIPMENT INC	1 TERMINAL DR ATTN ORDER PROCESSING PLAINVIEW, NEW YORK	SUP-LABORATORY
2023-04-10	\$25,500.00	2023-04-10	2023-04-10	VENTO LANDSCAPING & CONSTRUCTION INC	155 HAHN RD PITTSBURGH, PENNSYLVANIA	MNT-LANDSCAPE
2022-08-22	\$40,981.43	2022-08-22	2022-08-22	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2023-01-09	\$5,941.96	2023-01-09	2023-01-09	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2023-01-24	\$5,941.96	2023-01-24	2023-01-24	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2023-01-26	\$27,387.98	2023-01-26	2023-01-26	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-SAFETY-ENVIRON

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2023-02-14	\$16,308.51	2023-02-14	2023-02-14	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-SAFETY-ENVIRON
2023-02-28	\$5,260.00	2023-02-28	2023-02-28	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SUP-OPP-BLDG MMT MAT
2023-02-28	\$5,260.00	2023-02-28	2023-02-28	VEOLIA ES TECHNICAL SOLUTIONS	53 STATE ST 14TH FL BOSTON, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2023-03-22	\$5,260.00	2023-03-22	2023-03-22	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-19	\$5,260.00	2023-04-19	2023-04-19	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOS, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-11	\$5,100.00	2023-05-11	2023-05-11	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOS, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-07-11	\$7,204.75	2022-07-11	2022-07-11	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-07-25	\$13,901.59	2022-07-25	2022-07-25	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-07-28	\$15,027.67	2022-07-28	2022-07-28	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-04	\$6,522.18	2022-08-04	2022-08-04	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-08	\$11,027.85	2022-08-08	2022-08-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-10	\$5,219.41	2022-08-10	2022-08-10	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-08-11	\$22,128.72	2022-08-11	2022-08-11	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-15	\$16,899.89	2022-08-15	2022-08-15	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-18	\$9,019.63	2022-08-18	2022-08-18	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-08-18	\$15,859.24	2022-08-18	2022-08-18	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-22	\$11,851.17	2022-08-22	2022-08-22	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-24	\$11,961.00	2022-08-24	2022-08-24	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2022-08-25	\$16,962.10	2022-08-25	2022-08-25	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-08-29	\$7,735.60	2022-08-29	2022-08-29	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-02	\$17,254.95	2022-09-02	2022-09-02	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-08	\$15,720.61	2022-09-08	2022-09-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-12	\$6,864.48	2022-09-12	2022-09-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-14	\$6,264.23	2022-09-14	2022-09-14	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-09-15	\$21,927.69	2022-09-15	2022-09-15	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-19	\$5,817.21	2022-09-19	2022-09-19	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-22	\$27,450.28	2022-09-22	2022-09-22	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-09-29	\$10,538.41	2022-09-29	2022-09-29	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-03	\$8,995.96	2022-10-03	2022-10-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-07	\$17,140.22	2022-10-07	2022-10-07	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-10	\$13,808.89	2022-10-10	2022-10-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-13	\$18,099.56	2022-10-13	2022-10-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-17	\$11,113.73	2022-10-17	2022-10-17	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-20	\$23,483.40	2022-10-20	2022-10-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-10-24	\$5,190.56	2022-10-24	2022-10-24	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-27	\$10,142.44	2022-10-27	2022-10-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-10-31	\$8,283.45	2022-10-31	2022-10-31	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-02	\$7,764.20	2022-11-02	2022-11-02	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-11-03	\$29,240.84	2022-11-03	2022-11-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-10	\$20,966.29	2022-11-10	2022-11-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-14	\$5,353.86	2022-11-14	2022-11-14	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-14	\$8,475.01	2022-11-14	2022-11-14	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-11-17	\$20,167.78	2022-11-17	2022-11-17	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-11-21	\$6,359.62	2022-11-21	2022-11-21	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-12-01	\$14,717.51	2022-12-01	2022-12-01	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-12-05	\$13,645.80	2022-12-05	2022-12-05	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-12-07	\$7,538.24	2022-12-07	2022-12-07	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	NON CAPITAL EXP PRJT
2022-12-08	\$34,687.54	2022-12-08	2022-12-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-12-12	\$5,367.55	2022-12-12	2022-12-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2022-12-19	\$9,568.21	2022-12-19	2022-12-19	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-04	\$12,865.70	2023-01-04	2023-01-04	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-01-05	\$19,320.22	2023-01-05	2023-01-05	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-09	\$6,335.89	2023-01-09	2023-01-09	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-12	\$36,122.77	2023-01-12	2023-01-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-19	\$5,802.23	2023-01-19	2023-01-19	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-23	\$15,467.48	2023-01-23	2023-01-23	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-26	\$13,018.03	2023-01-26	2023-01-26	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-01-30	\$7,163.32	2023-01-30	2023-01-30	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-02	\$12,435.42	2023-02-02	2023-02-02	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-06	\$18,163.84	2023-02-06	2023-02-06	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-09	\$17,010.68	2023-02-09	2023-02-09	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-13	\$14,330.78	2023-02-13	2023-02-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-16	\$11,392.49	2023-02-16	2023-02-16	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-20	\$5,212.20	2023-02-20	2023-02-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-21	\$41,977.84	2023-02-21	2023-02-21	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2023-02-23	\$17,849.76	2023-02-23	2023-02-23	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-02-27	\$6,297.02	2023-02-27	2023-02-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-02	\$20,145.87	2023-03-02	2023-03-02	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-06	\$12,175.20	2023-03-06	2023-03-06	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-09	\$15,225.99	2023-03-09	2023-03-09	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-13	\$8,592.32	2023-03-13	2023-03-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-16	\$14,726.90	2023-03-16	2023-03-16	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-20	\$7,407.03	2023-03-20	2023-03-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-23	\$16,322.98	2023-03-23	2023-03-23	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-27	\$7,572.78	2023-03-27	2023-03-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-03-30	\$19,920.92	2023-03-30	2023-03-30	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-03	\$7,135.77	2023-04-03	2023-04-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-06	\$15,498.21	2023-04-06	2023-04-06	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-10	\$17,845.65	2023-04-10	2023-04-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-13	\$17,022.27	2023-04-13	2023-04-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-17	\$16,387.42	2023-04-17	2023-04-17	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-20	\$14,064.48	2023-04-20	2023-04-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-04-27	\$15,025.47	2023-04-27	2023-04-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-01	\$7,127.64	2023-05-01	2023-05-01	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-03	\$78,170.16	2023-05-03	2023-05-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-05	\$16,790.21	2023-05-05	2023-05-05	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-11	\$11,268.70	2023-05-11	2023-05-11	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-15	\$5,569.74	2023-05-15	2023-05-15	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-18	\$16,566.71	2023-05-18	2023-05-18	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-22	\$6,754.38	2023-05-22	2023-05-22	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-26	\$10,345.84	2023-05-26	2023-05-26	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-05-31	\$265,500.00	2023-05-31	2023-05-31	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	EQ-NC-NON-CPT-LS5000
2023-06-08	\$12,273.86	2023-06-08	2023-06-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-13	\$8,903.17	2023-06-13	2023-06-13	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2023-06-13	\$13,240.08	2023-06-13	2023-06-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-15	\$9,570.78	2023-06-15	2023-06-15	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-20	\$8,019.46	2023-06-20	2023-06-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	NON CAPITAL EXP PRJT
2023-06-22	\$32,593.34	2023-06-22	2023-06-22	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-26	\$24,854.64	2023-06-26	2023-06-26	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GEORGIA	CGS-RESL-GS STK ITEM
2023-06-30	\$12,435.08	2023-06-30	2023-06-30	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, ILLINOIS	CGS-RESL-MPC MATER
2022-12-21	\$10,081.00	2022-12-21	2022-12-21	VERIZON	PO BOX 4832 TRENTON, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-09-23	\$9,671.00	2022-09-23	2022-09-23	VERMEER NORTH ATLANTIC	7 MAPLE AVE LUMBERTON, NEW JERSEY	RENT-SHORTTERM EQUIP

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-12-15	\$10,889.88	2022-12-15	2022-12-15	VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILLIKAN WAY BEAVERTON, OREGON	EQ-NC-NON-CPT-LS5000
2023-03-16	\$10,643.84	2023-03-16	2023-03-16	VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILLIKAN WAY BEAVERTON, OREGON	EQ-NC-NON-CPT-LS5000
2023-04-14	\$7,200.00	2023-04-14	2023-04-14	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, ILLINOIS	SVC-SAFETY-ENVIRON
2023-05-02	\$20,400.00	2023-05-02	2023-05-02	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, ILLINOIS	SVC-SAFETY-ENVIRON
2023-05-19	\$6,800.00	2023-05-19	2023-05-19	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, ILLINOIS	SVC-SAFETY-ENVIRON
2022-07-14	\$75,855.00	2022-07-14	2022-07-14	VERTEX MANUFACTURING	47929 FREMONT BLVD FREMONT, CALIFORNIA	FAB-CAP
2022-08-12	\$15,000.00	2022-08-12	2022-08-12	VERTEX MANUFACTURING	47929 FREMONT BLVD FREMONT, CALIFORNIA	FAB-CAP
2022-08-12	\$67,422.00	2022-08-12	2022-08-12	VERTEX MANUFACTURING	47929 FREMONT BLVD FREMONT, CALIFORNIA	SUP-LABORATORY
2022-10-10	\$12,510.00	2022-10-10	2022-10-10	VERTEX MANUFACTURING	47929 FREMONT BLVD FREMONT, CALIFORNIA	FAB-CAP
2023-05-11	\$9,000.00	2023-05-11	2023-05-11	VERTICAL TECHNOLOGY SERVICES	9446 EARLEY DR STE B HAGERSTOWN, MARYLAND	MNT-NOT OPP DIR BILL
2022-10-24	\$49,960.94	2022-10-24	2022-10-24	VERTIGIS LLC	9011 ARBORETUM PARKWAY, STE 280 RICHMOND, VIRGINIA	IT SOFTWARE MAINT
2023-06-05	\$17,000.00	2023-06-05	2023-06-05	VERTIGIS LLC	9011 ARBORETUM PARKWAY, STE 280 RICHMOND, VIRGINIA	IT SOFTWARE MAINT
2022-08-17	\$5,615.82	2022-08-17	2022-08-17	VIAS ACADEMIA LLC	16000 PARK TEN PLACE STE 301 HOUSTON, TEXAS	IT SOFTWARE MAINT
2022-08-24	\$16,147.53	2022-08-24	2022-08-24	VIAS ACADEMIA LLC	16000 PARK TEN PLACE STE 301 HOUSTON, TEXAS	IT SOFTWARE MAINT
2023-02-13	\$13,993.11	2023-02-13	2023-02-13	VIAS ACADEMIA LLC	16000 PARK TEN PLACE STE 301 HOUSTON, TEXAS	IT ON PREM SFTWR LIC
2023-02-01	\$12,784.00	2023-02-01	2023-02-01	VICTOR ENVELOPE COMPANY	301 ARTHUR CT BENSENVILLE, ILLINOIS	CGS-RESL-MPC MATER
2023-05-08	\$6,580.00	2023-05-08	2023-05-08	VICTORI GROUP LLC	645 FOREST EDGE DR VERNON HILLS, ILLINOIS	EQ-NC-NON-CPT-LS5000

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-03	\$8,755.00	2023-05-03	2023-05-03	VICTORIAN SIGNS	555 E ROLLING RIDGE DR BELLEFONTE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-03-10	\$7,777.65	2023-03-10	2023-03-10	VIDEOJET TECHNOLOGIES INC	12113 COLLECTION CENTER DR CHICAGO, ILLINOIS	MNT-NOT OPP DIR BILL
2023-05-16	\$8,742.00	2023-05-16	2023-05-16	VIGOR TECHNOLOGIES (USA) INC	5718 WESTHEIMER RD STE 1000 HOUSTON, TEXAS	EQ-NC-NON-CPT-LS5000
2023-06-22	\$49,693.32	2023-06-22	2023-06-22	VILLAPLANTS COSTA RICA SRL	125 MTS ESTE DEL COLEGIO DANIEL ODUBER CARTAGO, CR/NOT ASSIGNED	SVC-OTHR EXT-LMT AFA
2023-01-10	\$31,500.00	2023-01-10	2023-01-10	VIMEO INC	PO BOX 74008984 CHICAGO, ILLINOIS	IT CLOUD SFTWR SUBSC
2022-09-01	\$22,320.00	2022-09-01	2022-09-01	VIRGINIA DARE EXTRACT CO INC	882 THIRD AVE BROOKLYN, NEW YORK	SUP-FOOD SUPPLIES
2023-03-10	\$22,320.00	2023-03-10	2023-03-10	VIRGINIA DARE EXTRACT CO INC	882 THIRD AVE BROOKLYN, NEW YORK	SUP-FOOD SUPPLIES
2023-01-31	\$28,767.12	2023-01-31	2023-01-31	VIRTUSALES INTERNATIONAL LIMITED	3RD FLOOR SHERIDAN HOUSE 112-116 WESTERN HOVE, EAST SUSSEX	IT CLOUD SFTWR SUBSC
2022-09-12	\$17,850.00	2022-09-12	2022-09-12	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-04	\$73,584.72	2022-10-04	2022-10-04	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-21	\$34,732.50	2022-12-21	2022-12-21	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-04	\$22,957.00	2023-01-04	2023-01-04	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-18	\$15,270.00	2023-05-18	2023-05-18	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-20	\$42,200.00	2023-06-20	2023-06-20	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-21	\$26,398.14	2023-06-21	2023-06-21	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-22	\$41,620.00	2023-06-22	2023-06-22	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-12	\$22,208.76	2023-04-12	2023-04-12	VISUAL COMPUTER SOLUTIONS INC	4400 US HIGHWAY 9 STE 3500 FREEHOLD, NEW JERSEY	IT SOFTWARE MAINT

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-06	\$6,745.00	2023-02-06	2023-02-06	VISUAL GRAPHIC SYSTEMS INC	330 WASHINGTON AVE CARLSTADT, NEW JERSEY	SUP-OPP-BLDG MMT MAT
2022-10-06	\$18,508.08	2022-10-06	2022-10-06	VISUALZEN INC	400 GRANBY ST STE 107-5 NORFOLK, VIRGINIA	IT SVC-EXTRNL VENDOR
2022-11-07	\$30,000.00	2022-11-07	2022-11-07	VIVATURE INC	15305 DALLAS PKWY ADDISON, TEXAS	IT ON PREM SFTWR LIC
2022-09-12	\$5,033.57	2022-09-12	2022-09-12	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2022-09-13	\$5,020.05	2022-09-13	2022-09-13	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2022-09-20	\$5,102.77	2022-09-20	2022-09-20	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-01-19	\$6,249.32	2023-01-19	2023-01-19	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-01-31	\$6,473.72	2023-01-31	2023-01-31	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-02-01	\$9,241.80	2023-02-01	2023-02-01	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-02-07	\$6,081.02	2023-02-07	2023-02-07	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-02-10	\$6,024.92	2023-02-10	2023-02-10	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-02-17	\$12,856.12	2023-02-17	2023-02-17	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-02	\$5,776.80	2023-03-02	2023-03-02	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-07	\$9,240.24	2023-03-07	2023-03-07	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-20	\$9,347.45	2023-03-20	2023-03-20	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-22	\$6,045.55	2023-03-22	2023-03-22	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-23	\$10,002.07	2023-03-23	2023-03-23	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-27	\$6,221.75	2023-03-27	2023-03-27	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-04-04	\$10,472.21	2023-04-04	2023-04-04	VLS ENVIRONMENTAL SOLUTIONS	1076 OLD MANHEIM PIKE LANCASTER, PENNSYLVANIA	SVC-DE-ICING REMOVAL
2023-03-28	\$9,049.20	2023-03-28	2023-03-28	VMRD	425 NW ALBION DR PULLMAN, WASHINGTON	SUP-LABORATORY
2022-11-08	\$11,238.51	2022-11-08	2022-11-08	VOTENET SOLUTIONS, INC.	251 18TH ST S STE 704 ARLINGTON, VIRGINIA	IT SVC-CLOUD COMPUTG
2022-11-11	\$40,794.80	2022-11-11	2022-11-11	VOTENET SOLUTIONS, INC.	251 18TH ST S STE 704 ARLINGTON, VIRGINIA	IT ON PREM SFTWR LIC
2023-06-06	\$38,699.10	2023-06-06	2023-06-06	VR-EDU INC	2510 NW 16TH AVE GAINESVILLE, FLORIDA	IT END US CMP DV U5K
2023-05-25	\$13,845.75	2023-05-25	2023-05-25	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-07-08	\$29,242.00	2022-07-08	2022-07-08	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-11	\$5,531.31	2022-07-11	2022-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-07-11	\$8,278.06	2022-07-11	2022-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-07-11	\$15,795.00	2022-07-11	2022-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-07-11	\$17,643.98	2022-07-11	2022-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-07-12	\$6,408.03	2022-07-12	2022-07-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-14	\$5,647.26	2022-07-14	2022-07-14	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-07-14	\$8,155.57	2022-07-14	2022-07-14	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-08-01	\$5,395.00	2022-08-01	2022-08-01	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-04	\$94,134.00	2022-08-04	2022-08-04	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-08-12	\$5,959.25	2022-08-12	2022-08-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-08-19	\$68,250.00	2022-08-19	2022-08-19	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-08-22	\$25,545.75	2022-08-22	2022-08-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-25	\$23,101.44	2022-08-25	2022-08-25	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SVC-CONSULT-ADVI UFA
2022-09-02	\$33,898.68	2022-09-02	2022-09-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-09-06	\$5,663.00	2022-09-06	2022-09-06	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-09-26	\$11,961.98	2022-09-26	2022-09-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-03	\$5,305.10	2022-10-03	2022-10-03	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-10-06	\$10,967.93	2022-10-06	2022-10-06	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-10-10	\$23,800.63	2022-10-10	2022-10-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-11	\$5,119.95	2022-10-11	2022-10-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	NON CAPITAL EXP PRJT
2022-10-12	\$6,263.79	2022-10-12	2022-10-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-10-20	\$5,074.64	2022-10-20	2022-10-20	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-10-24	\$5,816.38	2022-10-24	2022-10-24	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-26	\$5,875.41	2022-10-26	2022-10-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-10-31	\$7,200.62	2022-10-31	2022-10-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-02	\$16,812.71	2022-11-02	2022-11-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-05	\$5,079.51	2022-11-05	2022-11-05	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-10	\$6,295.48	2022-11-10	2022-11-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-11	\$5,079.14	2022-11-11	2022-11-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-22	\$8,900.59	2022-11-22	2022-11-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-12-01	\$15,883.82	2022-12-01	2022-12-01	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2022-12-08	\$10,101.53	2022-12-08	2022-12-08	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-13	\$13,425.28	2022-12-13	2022-12-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-01-04	\$6,932.88	2023-01-04	2023-01-04	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-17	\$5,005.24	2023-01-17	2023-01-17	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-01-18	\$10,798.16	2023-01-18	2023-01-18	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-01-27	\$6,640.56	2023-01-27	2023-01-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-15	\$6,334.20	2023-02-15	2023-02-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-02-16	\$7,131.17	2023-02-16	2023-02-16	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-02-23	\$8,622.04	2023-02-23	2023-02-23	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-02-24	\$6,371.28	2023-02-24	2023-02-24	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-03-02	\$33,030.35	2023-03-02	2023-03-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-03-03	\$5,758.33	2023-03-03	2023-03-03	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-07	\$9,266.26	2023-03-07	2023-03-07	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-09	\$12,686.84	2023-03-09	2023-03-09	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-03-13	\$7,511.30	2023-03-13	2023-03-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-03-20	\$10,229.17	2023-03-20	2023-03-20	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-03-24	\$5,072.24	2023-03-24	2023-03-24	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-04-18	\$8,320.33	2023-04-18	2023-04-18	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-04-18	\$6,886.90	2023-04-18	2023-04-18	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-04-20	\$15,324.60	2023-04-20	2023-04-20	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-21	\$5,721.75	2023-04-21	2023-04-21	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-04-25	\$7,502.99	2023-04-25	2023-04-25	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-04-26	\$10,695.09	2023-04-26	2023-04-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-04-27	\$62,622.72	2023-04-27	2023-04-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-09	\$6,436.56	2023-05-09	2023-05-09	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-11	\$5,390.40	2023-05-11	2023-05-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-18	\$14,638.72	2023-05-18	2023-05-18	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-18	\$18,087.70	2023-05-18	2023-05-18	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-05-19	\$6,062.92	2023-05-19	2023-05-19	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-26	\$38,149.30	2023-05-26	2023-05-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	FAB-CAP
2023-05-30	\$6,459.96	2023-05-30	2023-05-30	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-05-30	\$8,287.49	2023-05-30	2023-05-30	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-13	\$8,005.86	2023-06-13	2023-06-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-16	\$10,194.01	2023-06-16	2023-06-16	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2023-06-30	\$6,101.70	2023-06-30	2023-06-30	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PENNSYLVANIA	SUP-LABORATORY
2022-11-02	\$17,362.00	2022-11-02	2022-11-02	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-03-27	\$42,000.00	2023-03-27	2023-03-27	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PENNSYLVANIA	MNT-LANDSCAPE
2023-05-18	\$8,061.00	2023-05-18	2023-05-18	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PENNSYLVANIA	SUP-AG-CROP SUPPLIES
2023-01-04	\$5,689.00	2023-01-04	2023-01-04	WALSH VALVE AND SPECIALTY INC	98 VANADIUM RD BLDG D BRIDGEVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-12	\$19,493.32	2023-06-12	2023-06-12	WARKO GROUP	18 MORGAN DR READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-03	\$9,710.00	2022-08-03	2022-08-03	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-03-31	\$6,160.00	2023-03-31	2023-03-31	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-04-13	\$6,652.00	2023-04-13	2023-04-13	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-04-26	\$7,160.00	2023-04-26	2023-04-26	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-05-17	\$8,371.00	2023-05-17	2023-05-17	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-12-12	\$5,100.00	2022-12-12	2022-12-12	WASHINGTON STATE UNIVERSITY	WSU BURSAR'S OFFICE/CASHIER PO BOX 64103 PULLMAN, WASHINGTON	SUP-LABORATORY

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-03-06	\$6,020.00	2023-03-06	2023-03-06	WASTE CONNECTIONS OF PENNSYLVANIA	CHAMBERSBURG HAULING PO BOX 535233 PITTSBURGH, PENNSYLVANIA	SVC-REFUSE
2023-05-22	\$10,029.00	2023-05-22	2023-05-22	WASTE MANAGEMENT OF	ERIE PO BOX 830003 BALTIMORE, MARYLAND	SVC-PUBLIC SVC
2023-06-20	\$74,962.80	2023-06-20	2023-06-20	WASTE MANAGEMENT OF	ERIE PO BOX 830003 BALTIMORE, MARYLAND	SVC-REFUSE
2022-08-05	\$7,000.00	2022-08-05	2022-08-05	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	SVC-REFUSE
2022-09-29	\$25,150.00	2022-09-29	2022-09-29	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	SVC-PUBLIC SVC
2023-01-24	\$7,340.88	2023-01-24	2023-01-24	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	OPP SW SVC-REFUSE
2023-05-31	\$20,364.08	2023-05-31	2023-05-31	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	SVC-PUBLIC SVC
2023-06-02	\$9,900.00	2023-06-02	2023-06-02	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	SVC-REFUSE
2023-06-09	\$31,400.00	2023-06-09	2023-06-09	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, ARIZONA	SVC-PUBLIC SVC
2023-02-02	\$13,000.00	2023-02-02	2023-02-02	WATCHMYCOMPETITOR.COM LTD	90 GREAT SUFFOLK ST LONDON, LONDON	IT CLOUD SFTWR SUBSC
2022-09-06	\$5,867.00	2022-09-06	2022-09-06	WATER HEATER DISTRIBUTORS LLC	3219 LIBERTY AVE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-12-07	\$11,276.00	2022-12-07	2022-12-07	WATER HEATER DISTRIBUTORS LLC	3219 LIBERTY AVE PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-19	\$9,960.00	2022-08-19	2022-08-19	WATER TEC INC	1014 WHITE BIRCH DR NEWARK, DELAWARE	MNT-NOT OPP DIR BILL
2022-07-14	\$5,294.20	2022-07-14	2022-07-14	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-03-15	\$61,904.00	2023-03-15	2023-03-15	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-05-31	\$5,605.92	2023-05-31	2023-05-31	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MASSACHUSETTS	MNT-NOT OPP DIR BILL
2023-06-20	\$7,934.48	2023-06-20	2023-06-20	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MASSACHUSETTS	SUP-LABORATORY

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-05-02	\$97,749.94	2023-05-02	2023-05-02	WATERS TECHNOLOGIES CORP- TA INSTRUMENTS	159 LUKENS DR NEW CASTLE, DELAWARE	EQ-NC-NON-CPT-LS5000
2023-03-27	\$16,000.00	2023-03-27	2023-03-27	WAVEFUNCTION INC	18401 VON KARMAN AVE STE 370 IRVINE, CALIFORNIA	IT ON PREM SFTWR LIC
2023-01-13	\$7,975.00	2023-01-13	2023-01-13	WAYGATE TECHNOLOGIES USA LP	721 VISIONS DR SKANEATELES, NEW YORK	MNT-NOT OPP DIR BILL
2023-01-12	\$41,632.00	2023-01-12	2023-01-12	WAYNE MOVING AND STORAGE CO INC	100 LAWRENCE DR WEST CHESTER, PENNSYLVANIA	MOVG-RELO-VENDOR-TAX
2023-02-06	\$5,522.00	2023-02-06	2023-02-06	WAYNE MOVING AND STORAGE CO INC	100 LAWRENCE DR WEST CHESTER, PENNSYLVANIA	FREIGHT CHARGES
2022-10-14	\$7,216.82	2022-10-14	2022-10-14	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-11-09	\$5,507.15	2022-11-09	2022-11-09	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-11-29	\$5,413.12	2022-11-29	2022-11-29	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-12-21	\$7,223.27	2022-12-21	2022-12-21	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2023-05-31	\$5,326.65	2023-05-31	2023-05-31	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-15	\$24,300.00	2022-09-15	2022-09-15	WEBSEDGE LTD	1ST FL WEST WING LONDON, LONDONDERRY	SVC-COM-PUB REL UFA
2023-05-11	\$24,300.00	2023-05-11	2023-05-11	WEBSEDGE LTD	1ST FL WEST WING LONDON, LONDONDERRY	SVC-COM-PUB REL UFA
2023-02-07	\$12,094.98	2023-02-07	2023-02-07	WEBSTAIRANTSTORE	40 CITATION LN LITITZ, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-15	\$6,300.00	2023-06-15	2023-06-15	WEBSTERS BOOKSTORE CAFE INC	133 E BEAVER AVE STATE COLLEGE, PENNSYLVANIA	EV-PRIMARYLY STUDENTS
2023-03-15	\$34,487.50	2023-03-15	2023-03-15	WEIGHT WATCHERS NORTH AMERICA INC	PO BOX 958977 SAINT LOUIS, MISSOURI	SVC-BUS-HUM RES SVC
2023-05-17	\$7,200.00	2023-05-17	2023-05-17	WEIKEL BUSING, LLC	204 UNIVERSAL RD SELINGSGROVE, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2023-05-10	\$42,900.00	2023-05-10	2023-05-10	WELCOME SCRANTON GP LLC	100 ADAMS AVE SCRANTON, PENNSYLVANIA	EV-UNIV-COMUNITY-AFA

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2022-08-30	\$6,000.00	2022-08-30	2022-08-30	WELCOME TO COLLEGE LLC	5208 MAGAZINE ST, SUITE 236 NEW ORLEANS, LOUISIANA	IT SVC-EXTRNL VENDOR
2023-03-14	\$9,563.13	2023-03-14	2023-03-14	WELDERS SUPPLY CO	1628 CASCADE ST ERIE, PENNSYLVANIA	SUP-LABORATORY
2022-07-04	\$58,273.30	2022-07-04	2022-07-04	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, ARKANSAS	CGS-STUDENT PERMITS
2022-09-21	\$105,404.03	2022-09-21	2022-09-21	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, ARKANSAS	SVC-COM-PUB REL UFA
2023-03-28	\$184,239.40	2023-03-28	2023-03-28	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, ARKANSAS	GENERAL OFFICE EXP
2023-06-06	\$99,635.02	2023-06-06	2023-06-06	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, ARKANSAS	SVC-COM-PUB REL UFA
2023-06-06	\$204,796.48	2023-06-06	2023-06-06	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, ARKANSAS	FREIGHT CHARGES
2022-09-20	\$412,900.00	2022-09-20	2022-09-20	WELLROUND PROVIDER GROUP PA	228 PARK AVENUE S NEW YORK, NEW YORK	SVC-HEALTH-MED
2022-10-10	\$45,050.00	2022-10-10	2022-10-10	WELLROUND PROVIDER GROUP PA	228 PARK AVENUE S NEW YORK, NEW YORK	SVC-HEALTH-MED
2022-11-30	\$18,480.00	2022-11-30	2022-11-30	WELLROUND PROVIDER GROUP PA	228 PARK AVENUE S NEW YORK, NEW YORK	SVC-HEALTH-MED
2023-04-06	\$244,236.24	2023-04-06	2023-04-06	WELLS FARGO FINANCIAL LEASING INC	PO BOX 70241 PHILADELPHIA, PENNSYLVANIA	RENT-LESS THAN 5K
2023-05-24	\$79,194.72	2023-05-24	2023-05-24	WELLS FARGO FINANCIAL LEASING INC	PO BOX 70241 PHILADELPHIA, PENNSYLVANIA	IT END US CMP DV U5K
2022-08-31	\$11,641.26	2022-08-31	2022-08-31	WENGER CORP.	555 PARK DR OWATONNA, MINNESOTA	EQ-NC-NON-CPT-LS5000
2023-06-19	\$11,659.62	2023-06-19	2023-06-19	WENGER CORP.	555 PARK DR OWATONNA, MINNESOTA	EQ-NC-FURNITURE
2022-07-13	\$7,761.00	2022-07-13	2022-07-13	WEPA INC	PO BOX 1569 PELHAM, ALABAMA	IT SVC-EXTRNL VENDOR
2023-06-05	\$5,340.00	2023-06-05	2023-06-05	WEPA INC	PO BOX 1569 PELHAM, ALABAMA	RENT-LESS THAN 5K
2023-03-14	\$6,875.09	2023-03-14	2023-03-14	WERFEN USA LLC	180 HARTWELL RD BEDFORD, MASSACHUSETTS	SUP-LABORATORY

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-01-06	\$5,013.00	2023-01-06	2023-01-06	WERNER COACH	144 CHESTER AVE PHOENIXVILLE, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-09-01	\$5,590.00	2022-09-01	2022-09-01	WERTZ MOTOR COACHES INC	24 E 9TH ST MARCUS HOOK, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-09-07	\$45,940.00	2022-09-07	2022-09-07	WERTZ MOTOR COACHES INC	24 E 9TH ST MARCUS HOOK, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-07-19	\$9,364.10	2022-07-19	2022-07-19	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-07-27	\$8,335.06	2022-07-27	2022-07-27	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	IT NETWORKING DV U5K
2022-09-20	\$5,808.95	2022-09-20	2022-09-20	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-24	\$5,165.56	2022-10-24	2022-10-24	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	IT NETWORKING DV U5K
2022-11-01	\$6,669.08	2022-11-01	2022-11-01	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-21	\$5,878.05	2022-11-21	2022-11-21	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	IT NETWORKING DV U5K
2022-11-30	\$5,002.45	2022-11-30	2022-11-30	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-12	\$7,070.57	2022-12-12	2022-12-12	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-01-12	\$8,460.00	2023-01-12	2023-01-12	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-01-19	\$24,274.00	2023-01-19	2023-01-19	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-26	\$7,650.00	2023-01-26	2023-01-26	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-17	\$23,880.75	2023-02-17	2023-02-17	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-01	\$5,443.95	2023-03-01	2023-03-01	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-04-21	\$14,230.00	2023-04-21	2023-04-21	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

Pennsylvania State University FY2023 Contracts over \$5,000

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2023-05-17	\$5,596.00	2023-05-17	2023-05-17	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-05-19	\$30,047.00	2023-05-19	2023-05-19	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-05	\$10,964.55	2023-06-05	2023-06-05	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PENNSYLVANIA	IT NETWORKING DV U5K
2023-06-06	\$22,750.00	2023-06-06	2023-06-06	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PENNSYLVANIA	IT NETWORKING DV U5K
2023-06-20	\$5,663.25	2023-06-20	2023-06-20	WESCO DISTRIBUTION INC	P.O. BOX 641447 PITTSBURGH, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-28	\$22,500.00	2023-06-28	2023-06-28	WEST ACADEMIC	860 BLUE GENTIAN RD STE 350 EAGAN, MINNESOTA	SVC-TRAINING SVC
2022-09-15	\$140,000.00	2022-09-15	2022-09-15	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-04	\$15,000.00	2023-04-04	2023-04-04	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-10	\$380,000.00	2023-04-10	2023-04-10	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-05-12	\$180,000.00	2023-05-12	2023-05-12	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PENNSYLVANIA	IT SVC-EXTRNL VENDOR
2023-04-20	\$9,315.14	2023-04-20	2023-04-20	WEST CENTRAL EQUIPMENT	2555 COVE MOUNTAIN RD MARTINSBURG, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-28	\$6,878.00	2022-09-28	2022-09-28	WEST CHESTER MECHANICAL	20 MCDONALD BLVD STE 3 ASTON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-26	\$13,978.00	2023-05-26	2023-05-26	WEST CHESTER MECHANICAL	20 MCDONALD BLVD STE 3 ASTON, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-07	\$360,048.00	2023-03-07	2023-03-07	WEST HEALTH ADVOCATE SOLUTIONS INC	PO BOX 200603 DALLAS, TEXAS	SVC-HEALTH-MED
2022-11-04	\$12,387.14	2022-11-04	2022-11-04	WEST PENN POWER	PO BOX 3615 AKRON, OHIO	SVC-OTHR EXT-LMT AFA
2022-08-29	\$8,294.40	2022-08-29	2022-08-29	WESTERN PEST SERVICES	3310 WEST CHESTER PIKE NEWTOWN SQUARE, PENNSYLVANIA	SVC-OTHR EXT-LMT UFA
2022-07-22	\$12,861.38	2022-07-22	2022-07-22	WESTMORELAND ELECTRIC SERVICES	193 CENTRAL RD TARRS, PENNSYLVANIA	SVC-BLDG-CONSTR SVC

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2023-04-13	\$5,240.00	2023-04-13	2023-04-13	WESTMORELAND MECHANICAL TEST & RESEARCH	PO BOX 388 YOUNGSTOWN, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-08-22	\$7,044.00	2022-08-22	2022-08-22	WF JENKINS ENTERPRISES LLC	3450 E LAKE RD PALM HARBOR, FLORIDA	SVC-CUSTOD-JANITOR
2022-07-08	\$6,692.00	2022-07-08	2022-07-08	WFMZ	300 E ROCK RD ALLENTOWN, PENNSYLVANIA	COMM-CREDESPRD-DIGIT
2023-05-02	\$9,000.00	2023-05-02	2023-05-02	WHAT IF PRODUCTIONS LLC	1211 ST CLAIR AVE NE, APT 702 CLEVELAND, OHIO	SVC-OTHR EXT-LMT AFA
2022-08-17	\$5,152.03	2022-08-17	2022-08-17	WHEATFIELD NURSERY	1948 GENERAL POTTER HWY CENTRE HALL, PENNSYLVANIA	MNT-LANDSCAPE
2023-02-28	\$14,060.00	2023-02-28	2023-02-28	WHEATFIELD NURSERY	1948 GENERAL POTTER HWY CENTRE HALL, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-11	\$8,639.62	2022-07-11	2022-07-11	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-08-12	\$5,559.75	2022-08-12	2022-08-12	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-08-17	\$14,834.25	2022-08-17	2022-08-17	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-09-06	\$21,413.40	2022-09-06	2022-09-06	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-09-07	\$24,727.66	2022-09-07	2022-09-07	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-09-20	\$17,190.00	2022-09-20	2022-09-20	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-10-17	\$5,285.25	2022-10-17	2022-10-17	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-10-17	\$40,299.14	2022-10-17	2022-10-17	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-10-17	\$50,735.84	2022-10-17	2022-10-17	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-11-07	\$72,963.01	2022-11-07	2022-11-07	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-11-07	\$77,234.53	2022-11-07	2022-11-07	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON

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2022-11-14	\$155,251.10	2022-11-14	2022-11-14	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-12-09	\$73,146.60	2022-12-09	2022-12-09	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-12-09	\$84,572.82	2022-12-09	2022-12-09	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2022-12-22	\$15,493.50	2022-12-22	2022-12-22	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-STAFFING SVC
2023-01-11	\$6,637.50	2023-01-11	2023-01-11	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2023-01-31	\$8,055.00	2023-01-31	2023-01-31	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2023-01-31	\$14,760.00	2023-01-31	2023-01-31	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-STAFFING SVC
2023-03-08	\$7,338.00	2023-03-08	2023-03-08	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2023-05-15	\$47,023.14	2023-05-15	2023-05-15	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MISSOURI	SVC-SAFETY-ENVIRON
2023-02-28	\$6,793.80	2023-02-28	2023-02-28	WHIRLEY INDUSTRIES	PO BOX 642576 PITTSBURGH, PENNSYLVANIA	CGS-H-H-FS-CONSUM
2023-03-07	\$14,132.98	2023-03-07	2023-03-07	WHITE LEGACY PROPERTIES	62960 COLLECTION DR CHICAGO, ILLINOIS	EV- GST-DONR-ETC-UFA
2022-07-28	\$92,500.00	2022-07-28	2022-07-28	WHITMAN INSIGHT STRATEGIES LLC	80 8TH AVE STE 1210 NEW YORK, NEW YORK	SVC-CONSULT-ADVI UFA
2023-04-19	\$77,500.00	2023-04-19	2023-04-19	WHITMAN INSIGHT STRATEGIES LLC	80 8TH AVE STE 1210 NEW YORK, NEW YORK	SVC-OTHR EXT-LMT AFA
2022-07-20	\$10,152.00	2022-07-20	2022-07-20	WHOOPI INC	1325 BOYLSTON ST STE 401 BOSTON, MASSACHUSETTS	IT ON PREM SFTWR LIC
2023-05-03	\$8,198.00	2023-05-03	2023-05-03	WHOVA INC	7310 MIRAMAR RD, SUITE 200 SAN DIEGO, CALIFORNIA	IT ON PREM SFTWR LIC
2022-10-11	\$5,194.12	2022-10-11	2022-10-11	WILBURN MEDICAL USA	140 FURLONG INDUSTRIAL DR KERNERSVILLE, NORTH CAROLINA	SUP-LABORATORY
2023-06-26	\$24,255.00	2023-06-26	2023-06-26	WILDLIFE FOREVER	5350 HIGHWAY 61 N STE 7 WHITE BEAR LAKE, MINNESOTA	GENERAL OFFICE EXP

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2022-08-02	\$7,273.00	2022-08-02	2022-08-02	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-11-23	\$7,275.00	2022-11-23	2022-11-23	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-11-30	\$21,140.86	2022-11-30	2022-11-30	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-03-02	\$7,660.00	2023-03-02	2023-03-02	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-07	\$198,300.00	2022-10-07	2022-10-07	WILLIAMS INTERNATIONAL CO LLC	2000 CENTERPOINT PARKWAY PONTIAC, MICHIGAN	MNT-NOT OPP DIR BILL
2023-01-10	\$173,395.20	2023-01-10	2023-01-10	WILLIAMS INTERNATIONAL CO LLC	2000 CENTERPOINT PARKWAY PONTIAC, MICHIGAN	MNT-NOT OPP DIR BILL
2022-08-02	\$41,790.22	2022-08-02	2022-08-02	WILLIS TOWERS WATSON US LLC	800 N GLEBE RD FL 10 ARLINGTON, VIRGINIA	SVC-CONSULT-ADVI UFA
2023-01-31	\$97,500.00	2023-01-31	2023-01-31	WILLIS TOWERS WATSON US LLC	800 N GLEBE RD FL 10 ARLINGTON, VIRGINIA	SVC-CONSULT-ADVI AFA
2022-07-14	\$64,597.50	2022-07-14	2022-07-14	WINCRAFT INC	PO BOX 708 WINONA, MINNESOTA	CGS-RESL-SUP-MAT-UFA
2023-06-27	\$67,620.00	2023-06-27	2023-06-27	WINCRAFT INC	PO BOX 708 WINONA, MINNESOTA	COMM-CREDESPRD-PRINT
2022-08-02	\$5,060.00	2022-08-02	2022-08-02	WIND RIVER ENVIRONMENTAL LLC	PO BOX 22074 NEW YORK, NEW YORK	MNT-NOT OPP DIR BILL
2022-12-05	\$7,192.00	2022-12-05	2022-12-05	WINDSTAR LINES, INC.	1903 N US HIGHWAY 71 CARROLL, IOWA	TR-CN-BUS-ALW F-A
2022-12-14	\$9,620.00	2022-12-14	2022-12-14	WINDSTAR LINES, INC.	1903 N US HIGHWAY 71 CARROLL, IOWA	TR-CN-BUS-ALW F-A
2023-02-07	\$7,000.00	2023-02-07	2023-02-07	WINMILL SPORTS INC	291 MAIN ST BEACON, NEW YORK	IT SOFTWARE MAINT
2022-11-10	\$56,000.00	2022-11-10	2022-11-10	WINTER ENGINE GENERATOR SERV INC	715 VOGELSONG RD YORK, PENNSYLVANIA	FAB-CAP
2023-04-06	\$16,978.00	2023-04-06	2023-04-06	WINTERSTEIGER	4705 W AMELIA EARHART DR SALT LAKE CITY, UTAH	MNT-NOT OPP DIR BILL
2023-03-07	\$10,262.50	2023-03-07	2023-03-07	WISE COACHES OF NASHVILLE	540 COLLINS PARK DR ANITOCHESS, TENNESSEE	TR-CN-BUS-ALW F-A

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Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-23	\$16,000.00	2022-11-23	2022-11-23	WITF INC	4801 LINDLE RD HARRISBURG, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2023-02-13	\$9,500.00	2023-02-13	2023-02-13	WITH INTELLIGENCE LLC	41 MADISON AVE, 20TH FL NEW YORK, NEW YORK	IT SVC-EXTRNL VENDOR
2022-09-08	\$46,621.44	2022-09-08	2022-09-08	WITMER PUBLIC SAFETY GROUP INC	104 INDEPENDENCE WAY COATESVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-10-17	\$57,979.00	2022-10-17	2022-10-17	WITMER PUBLIC SAFETY GROUP INC	104 INDEPENDENCE WAY COATESVILLE, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-09	\$7,092.00	2022-11-09	2022-11-09	WITMER PUBLIC SAFETY GROUP INC	104 INDEPENDENCE WAY COATESVILLE, PENNSYLVANIA	GENERAL OFFICE EXP
2023-05-17	\$48,176.00	2023-05-17	2023-05-17	WITMER PUBLIC SAFETY GROUP INC	104 INDEPENDENCE WAY COATESVILLE, PENNSYLVANIA	GENERAL OFFICE EXP
2022-07-15	\$102,524.14	2022-07-15	2022-07-15	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2022-07-20	\$65,750.00	2022-07-20	2022-07-20	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2022-12-06	\$106,250.00	2022-12-06	2022-12-06	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2023-01-04	\$55,232.00	2023-01-04	2023-01-04	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2023-03-01	\$95,750.00	2023-03-01	2023-03-01	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2023-03-23	\$64,800.00	2023-03-23	2023-03-23	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2023-05-11	\$126,001.00	2023-05-11	2023-05-11	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-OTHR EXT-LMT AFA
2023-05-17	\$124,400.00	2023-05-17	2023-05-17	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-BUS-HUM RES SVC
2023-05-19	\$90,000.00	2023-05-19	2023-05-19	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, ILLINOIS	SVC-OTHR EXT-LMT AFA
2022-09-09	\$9,690.00	2022-09-09	2022-09-09	WL ASSOCIATES LLC	1611 HERITAGE DR PITTSBURGH, PENNSYLVANIA	SUP-INSTRUCTIONAL
2023-05-23	\$13,452.00	2023-05-23	2023-05-23	WL ASSOCIATES LLC	1611 HERITAGE DR PITTSBURGH, PENNSYLVANIA	COMM-CONS-PR-MARKET

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2022-07-28	\$6,778.16	2022-07-28	2022-07-28	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-03-03	\$78,246.00	2023-03-03	2023-03-03	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-06-01	\$8,148.00	2023-06-01	2023-06-01	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2022-10-04	\$7,875.00	2022-10-04	2022-10-04	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PENNSYLVANIA	MNT-LANDSCAPE
2022-12-08	\$24,569.60	2022-12-08	2022-12-08	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PENNSYLVANIA	MNT-LANDSCAPE
2023-01-26	\$23,100.00	2023-01-26	2023-01-26	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PENNSYLVANIA	MNT-LANDSCAPE
2022-07-06	\$6,520.00	2022-07-06	2022-07-06	WOODS HOLE OCEANOGRAPHIC INSTITUTIO	ACCOUNTS RECEIVABLE 569 WOODS HOLE RD WOODS HOLE, MASSACHUSETTS	SVC-CONSULT-ADVI UFA
2022-07-06	\$10,025.00	2022-07-06	2022-07-06	WOODS HOLE OCEANOGRAPHIC INSTITUTIO	ACCOUNTS RECEIVABLE 569 WOODS HOLE RD WOODS HOLE, MASSACHUSETTS	SVC-OTHR EXT-LMT AFA
2022-12-22	\$24,985.00	2022-12-22	2022-12-22	WORK TRAUMA SERVICES INC	2625 ALCATRAZ AVE #603 BERKELEY, CALIFORNIA	SVC-TRAINING SVC
2022-09-28	\$3,170,153.00	2022-09-28	2022-09-28	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-05-09	\$108,600.00	2023-05-09	2023-05-09	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-07-26	\$8,586.78	2022-07-26	2022-07-26	WORKFRONT INC	345 PARK AVE SAN JOSE, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-09-06	\$626,347.80	2022-09-06	2022-09-06	WORKFRONT INC	345 PARK AVE SAN JOSE, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-09-14	\$80,692.83	2022-09-14	2022-09-14	WORKFRONT INC	345 PARK AVE SAN JOSE, CALIFORNIA	IT ON PREM SFTWR LIC
2023-03-03	\$154,045.50	2023-03-03	2023-03-03	WORKFRONT INC	345 PARK AVE SAN JOSE, CALIFORNIA	IT CLOUD SFTWR SUBSC
2022-07-06	\$106,841.20	2022-07-06	2022-07-06	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	SVC-ARCH-ENG SVC
2022-07-12	\$152,576.00	2022-07-12	2022-07-12	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR

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2022-07-22	\$77,178.40	2022-07-22	2022-07-22	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	SVC-STAFFING SVC
2022-08-26	\$23,875.84	2022-08-26	2022-08-26	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-10-05	\$211,950.00	2022-10-05	2022-10-05	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-11-14	\$171,000.00	2022-11-14	2022-11-14	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-12-05	\$124,800.00	2022-12-05	2022-12-05	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2022-12-21	\$38,400.00	2022-12-21	2022-12-21	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2023-03-13	\$102,862.20	2023-03-13	2023-03-13	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	IT SVC-EXTRNL VENDOR
2023-03-30	\$85,000.00	2023-03-30	2023-03-30	WORKSPEND INC	10 EXCHANGE PL, STE 1710 JERSEY CITY, NEW JERSEY	SVC-STAFFING SVC
2022-11-11	\$23,844.00	2022-11-11	2022-11-11	WORLD ARCHIVES HOLDINGS, LLC	5314 N RIVER RUN DR STE 110 PROVO, UTAH	EQ-NC-ELC RES LG CLT
2023-02-22	\$36,000.00	2023-02-22	2023-02-22	WORLD TRADE PRESS	616 E EIGHTH ST STE 7 TRAVERSE CITY, MICHIGAN	EQ-NC-BOOKS-BINDINGS
2023-02-18	\$61,315.00	2023-02-18	2023-02-18	WORLDAPP INC	859 WILLARD ST STE 400 QUINCY, MASSACHUSETTS	IT CLOUD SFTWR SUBSC
2022-11-30	\$5,787.50	2022-11-30	2022-11-30	WRC SPORTS AND FITNESS LP	ATTN JASON BOWMAN 3103 PAPERMILL RD WYOMISSING, PENNSYLVANIA	SVC-BUS-OTHER-LMT US
2022-07-29	\$17,200.00	2022-07-29	2022-07-29	WREN INTERNATIONAL LLC	60 S 600 E STE 200 SALT LAKE CITY, UTAH	EV-PRIMARYLY STUDENTS
2023-02-06	\$11,800.00	2023-02-06	2023-02-06	WREN INTERNATIONAL LLC	60 S 600 E STE 200 SALT LAKE CITY, UTAH	EV-PRIMARYLY STUDENTS
2022-10-31	\$30,600.00	2022-10-31	2022-10-31	WRIGHT LABS LLC	419 14TH ST BOX 8 HUNTINGDON, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-02	\$9,600.00	2022-09-02	2022-09-02	WRIGHT LABS, LLC	419 14TH ST HUNTINGTON, PA	LABORATORY SERVICES
2023-02-10	\$10,140.00	2023-02-10	2023-02-10	WRIGLESWORTH INTERIORS	7444 CLEARFIELD CURWENSVILLE HWY RR 879 CLEARFIELD, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-03-31	\$6,301.00	2023-03-31	2023-03-31	WRIGLESWORTH INTERIORS	7444 CLEARFIELD CURWENSVILLE HWY RR 879 CLEARFIELD, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2023-06-28	\$7,102.92	2023-06-28	2023-06-28	WRIGLESWORTH INTERIORS	7444 CLEARFIELD CURWENSVILLE HWY RR 879 CLEARFIELD, PENNSYLVANIA	CGS-RESL-SUP-MAT-UFA
2022-08-04	\$8,250.00	2022-08-04	2022-08-04	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2023-02-03	\$8,200.00	2023-02-03	2023-02-03	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2023-02-21	\$16,200.00	2023-02-21	2023-02-21	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-TRAD
2023-05-04	\$8,200.00	2023-05-04	2023-05-04	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PENNSYLVANIA	COMM-MEDIA BUY-DIG
2022-07-21	\$8,640.00	2022-07-21	2022-07-21	WYATT TECHNOLOGY CORP	6330 HOLLISTER AVE SANTA BARBARA, CALIFORNIA	MNT-NOT OPP DIR BILL
2023-05-09	\$12,509.90	2023-05-09	2023-05-09	XCAM LTD	2 STONE CIRCLE RD NORTHAMPTON, NORTHAMPTONSHIRE	SVC-TRAINING SVC
2023-04-18	\$710,690.50	2023-04-18	2023-04-18	XEROX CORP	PO BOX 827598 PHILADELPHIA, PENNSYLVANIA	CNT-FIN LEASE ALLOW
2023-04-19	\$63,145.14	2023-04-19	2023-04-19	XEROX CORP	PO BOX 827598 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-05-08	\$6,901.92	2023-05-08	2023-05-08	XEROX CORP	PO BOX 827598 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2023-06-07	\$6,901.92	2023-06-07	2023-06-07	XEROX CORP	PO BOX 827598 PHILADELPHIA, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-16	\$9,860.00	2022-11-16	2022-11-16	XPRT COMMUNICATIONS INC	2591 CLYDE AVE STE 2 STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-05	\$9,946.00	2023-01-05	2023-01-05	XPRT COMMUNICATIONS INC	2591 CLYDE AVE STE 2 STATE COLLEGE, PENNSYLVANIA	SVC-EXT MAINT SVC
2022-07-14	\$9,985.00	2022-07-14	2022-07-14	XTECH PROTECTIVE EQUIPMENT LLC	5 JOHN HENRY DR MONTVILLE, NEW JERSEY	SUP-ATH-UNIF-APR UFA
2022-07-15	\$9,391.89	2022-07-15	2022-07-15	XTECH PROTECTIVE EQUIPMENT LLC	5 JOHN HENRY DR MONTVILLE, NEW JERSEY	SUP-ATH-SPRT EQ UFA
2023-06-30	\$7,090.00	2023-06-30	2023-06-30	XTECH PROTECTIVE EQUIPMENT LLC	5 JOHN HENRY DR MONTVILLE, NEW JERSEY	SUP-RECR-ATHL UN F-A

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2022-10-07	\$102,615.00	2022-10-07	2022-10-07	XYLEME INC	700 SEVENTEENTH ST STE 1950 DENVER, COLORADO	IT CLOUD SFTWR SUBSC
2022-11-07	\$161,000.00	2022-11-07	2022-11-07	YARDI SYSTEMS, INC	430 S FAIRVIEW AVE SANTA BARBARA, CALIFORNIA	IT SVC-EXTRNL VENDOR
2022-07-08	\$7,194.00	2022-07-08	2022-07-08	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-24	\$9,397.15	2022-08-24	2022-08-24	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-08-31	\$8,069.51	2022-08-31	2022-08-31	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-09-13	\$18,503.37	2022-09-13	2022-09-13	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-10-10	\$8,659.14	2022-10-10	2022-10-10	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-02	\$10,068.02	2022-11-02	2022-11-02	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-11-17	\$8,187.39	2022-11-17	2022-11-17	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-11-18	\$11,580.00	2022-11-18	2022-11-18	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-11-22	\$7,335.00	2022-11-22	2022-11-22	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2022-12-09	\$9,027.27	2022-12-09	2022-12-09	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-21	\$9,803.68	2022-12-21	2022-12-21	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2022-12-22	\$21,044.80	2022-12-22	2022-12-22	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-01-06	\$9,780.72	2023-01-06	2023-01-06	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-01	\$33,600.00	2023-02-01	2023-02-01	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-02-02	\$7,444.38	2023-02-02	2023-02-02	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN

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2023-02-03	\$5,213.41	2023-02-03	2023-02-03	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-02-08	\$6,046.97	2023-02-08	2023-02-08	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-17	\$5,007.59	2023-02-17	2023-02-17	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-02-21	\$10,411.52	2023-02-21	2023-02-21	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-09	\$9,501.96	2023-03-09	2023-03-09	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-13	\$5,598.81	2023-03-13	2023-03-13	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-16	\$5,179.39	2023-03-16	2023-03-16	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-03-27	\$7,940.91	2023-03-27	2023-03-27	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-03-31	\$7,879.27	2023-03-31	2023-03-31	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-04-27	\$5,624.71	2023-04-27	2023-04-27	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-18	\$5,692.14	2023-05-18	2023-05-18	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-05-26	\$15,553.33	2023-05-26	2023-05-26	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-02	\$6,257.37	2023-06-02	2023-06-02	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	SUP-OPP-BLDG MMT MAT
2023-06-02	\$9,599.51	2023-06-02	2023-06-02	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-09	\$6,681.03	2023-06-09	2023-06-09	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-22	\$6,257.37	2023-06-22	2023-06-22	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2023-06-27	\$8,853.36	2023-06-27	2023-06-27	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000

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2023-06-29	\$7,277.56	2023-06-29	2023-06-29	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-29	\$9,017.32	2023-06-29	2023-06-29	YEAGER SUPPLY INC	1440 N 6TH ST READING, PENNSYLVANIA	EQ-NC-NON-CPT-LS5000
2022-08-19	\$104,727.64	2022-08-19	2022-08-19	YELLOWBIRD BUS CO INC	7700 STATE RD PHILADELPHIA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2022-12-19	\$104,727.64	2022-12-19	2022-12-19	YELLOWBIRD BUS CO INC	7700 STATE RD PHILADELPHIA, PENNSYLVANIA	TR-ST-BUS-ALW F-A
2023-05-08	\$12,404.00	2023-05-08	2023-05-08	YELLOWSTONE BIGHORN RESEARCH ASSOC	PO BOX 630 RED LODGE, MONTANA	TR-CN-HTL-OT LDG-AFA
2022-12-14	\$9,500.00	2022-12-14	2022-12-14	YI ZHANG	8800 LA SIESTA BND AUSTIN, TEXAS	SVC-TRAINING SVC
2022-09-22	\$101,750.00	2022-09-22	2022-09-22	YMCA OF CENTRE COUNTY	125 W HIGH ST BELLEFONTE, PENNSYLVANIA	SVC-OTHR EXT-LMT AFA
2022-09-28	\$6,000.00	2022-09-28	2022-09-28	YORK TREE FAMILY	2108 W MARKET ST YORK, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-11-03	\$15,400.00	2022-11-03	2022-11-03	YOUGOV AMERICA INC	999 MAIN ST, SUITE 101 REDWOOD CITY, CALIFORNIA	SVC-COM-PUB REL UFA
2023-05-15	\$26,850.00	2023-05-15	2023-05-15	YOUGOV AMERICA INC	999 MAIN ST, SUITE 101 REDWOOD CITY, CALIFORNIA	SVC-COM-PUB REL UFA
2023-06-02	\$18,345.00	2023-06-02	2023-06-02	YOUGOV AMERICA INC	999 MAIN ST, SUITE 101 REDWOOD CITY, CALIFORNIA	SVC-COM-PUB REL UFA
2023-05-12	\$8,434.44	2023-05-12	2023-05-12	YOUR BUILDING CENTERS	1120 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	CGS-OPP STORES-MAIN
2023-06-29	\$7,799.41	2023-06-29	2023-06-29	YOUR BUILDING CENTERS	1120 E COLLEGE AVE STATE COLLEGE, PENNSYLVANIA	MNT-NOT OPP DIR BILL
2022-12-09	\$9,111.69	2022-12-09	2022-12-09	YSI INC A XYLEM BRAND	26717 NETWORK PL CHICAGO, ILLINOIS	SUP-LABORATORY
2022-07-14	\$14,400.00	2022-07-14	2022-07-14	YURIJ BIHUN	13 BEECHWOOD LN JERICHO, VERMONT	SVC-CONSULT-ADVI UFA
2023-02-27	\$6,860.00	2023-02-27	2023-02-27	Z6 MEDIA LLC	329 SUEDBERG RD PINE GROVE, PENNSYLVANIA	IT PROFESSIONAL SVC
2022-11-01	\$9,890.00	2022-11-01	2022-11-01	ZEAGER BROS INC	4000 E HARRISBURG PIKE MIDDLETOWN, PENNSYLVANIA	SVC-SNOW REMOVAL

Pennsylvania State University FY2023 Contracts over \$5,000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2022-11-17	\$9,940.00	2022-11-17	2022-11-17	ZEE COMPANY INC	412 GEORGIA AVE STE 300 CHATTANOOGA, TENNESSEE	SVC-BLDG-CONSTR SVC
2022-12-05	\$18,911.76	2022-12-05	2022-12-05	ZEFSCI	9920 PACIFIC HEIGHTS BLVD STE 150 SAN DIEGO, CALIFORNIA	MNT-NOT OPP DIR BILL
2022-12-20	\$9,288.00	2022-12-20	2022-12-20	ZENITH SYSTEMS LLC	3125 BRANDES ST ERIE, PENNSYLVANIA	SVC-EXT MAINT SVC
2023-01-06	\$6,970.00	2023-01-06	2023-01-06	ZENITH SYSTEMS LLC	3125 BRANDES ST ERIE, PENNSYLVANIA	SVC-BLDG-CONSTR SVC
2023-04-18	\$9,500.00	2023-04-18	2023-04-18	ZEON SPECIALITY MATERIAL INC	PO BOX 824939 PHILADELPHIA, PENNSYLVANIA	SUP-LABORATORY
2023-02-24	\$6,000.00	2023-02-24	2023-02-24	ZEVROSS SPAITAL ANALYSIS LLC	209 N. AURORA ST, 2ND FL ITHACA, NEW YORK	SVC-OTHR EXT-LMT AFA
2023-04-14	\$6,000.00	2023-04-14	2023-04-14	ZEVROSS SPAITAL ANALYSIS LLC	209 N. AURORA ST, 2ND FL ITHACA, NEW YORK	SVC-OTHR EXT-LMT AFA
2022-09-29	\$21,500.00	2022-09-29	2022-09-29	ZONA TOURS LLC	294 PORTERSVILLE RD ELLWOOD CITY, PENNSYLVANIA	SVC-BUS CHARTER-AFA
2022-09-02	\$21,895.00	2022-09-02	2022-09-02	ZOOM INFORMATION INC	DEPT LA 24789 PASADENA, CALIFORNIA	IT SOFTWARE MAINT
2022-09-02	\$13,126.73	2022-09-02	2022-09-02	ZOOM VIDEO COMMUNICATIONS INC.	LOCKBOX SERVICES BOX 138843 FREMONT, CALIFORNIA	IT CLOUD SFTWR SUBSC
2023-03-20	\$13,200.00	2023-03-20	2023-03-20	ZOWTA LLC	15511 W HIGHWAY 71 STE 110 PMB 116 BEE CAVE, TEXAS	IT CLOUD SFTWR SUBSC
2022-10-21	\$14,984.92	2022-10-21	2022-10-21	ZSOFT TECHNOLOGIES, INC	PO BOX 536 WAUCHULA, FLORIDA	IT ON PREM SFTWR LIC
2023-06-05	\$67,475.25	2023-06-05	2023-06-05	ZSOFT TECHNOLOGIES, INC	PO BOX 536 WAUCHULA, FLORIDA	IT CLOUD SFTWR SUBSC
2023-06-05	\$6,126.00	2023-06-05	2023-06-05	ZYGO CORP	PO BOX 417242 BOSTON, MASSACHUSETTS	SVC-EXT MAINT SVC
2022-07-12	\$9,785.00	2022-07-12	2022-07-12	ZYMO RESEARCH CORPORATION	17062 MURPHY AVE IRVINE, CALIFORNIA	SUP-LABORATORY
2022-09-13	\$7,782.05	2022-09-13	2022-09-13	ZYMO RESEARCH CORPORATION	17062 MURPHY AVE IRVINE, CALIFORNIA	SUP-LABORATORY
2023-01-24	\$12,780.00	2023-01-24	2023-01-24	ZYMO RESEARCH CORPORATION	17062 MURPHY AVE IRVINE, CALIFORNIA	SVC-OTHR EXT-LMT AFA

**Pennsylvania State University
FY2023 Contracts over \$5,000**

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-02-27	\$8,700.00	2023-02-27	2023-02-27	ZYMO RESEARCH CORPORATION	17062 MURPHY AVE IRVINE, CALIFORNIA	SVC-OTHR EXT-LMT AFA