Pennsylvania State University
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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
2023-08-11	$7,610.00	2023-08-11	2023-08-11	10X GENOMICS INC	6230 STONERIDGE MALL RD PLEASNTON, CA	SUP-Laboratory Supplies
2023-11-09	$8,198.40	2023-11-09	2023-11-09	10X GENOMICS INC	6230 STONERIDGE MALL RD PLEASNTON, CA	SUP-Laboratory Supplies
2024-05-19	$13,255.00	2024-05-19	2024-05-19	10X GENOMICS INC	6230 STONERIDGE MALL RD PLEASNTON, CA	SUP-Laboratory Supplies
2023-08-16	$15,750.00	2023-08-16	2023-08-16	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CA	IT Software Maintenance
2024-01-11	$13,325.00	2024-01-11	2024-01-11	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CA	IT Software Maintenance
2024-05-15	$15,500.00	2024-05-15	2024-05-15	12TWENTY INC	1112 MONTANA AVE SANTA MONICA, CA	IT Cloud Software Subscription
2024-05-15	$22,995.00	2024-05-15	2024-05-15	139 FIRE LLC	PO BOX 2 BROOKFIELD, OH	SVC-Training Services
2023-12-04	$21,200.00	2023-12-04	2023-12-04	13D RESEARCH (USVI) LLC	PO BOX 2087 KETCHUM, ID	IT On Premise Software Licensing
2023-07-11	$27,342.63	2023-07-11	2023-07-11	24/7 SOFTWARE INC	1199 S FEDERAL HWY STE 124 BOCA RATON, FL	IT Software Maintenance
2024-04-18	$9,326.88	2024-04-18	2024-04-18	3 PHASE EXCEL ELEVATOR LLC	1 HARMON PLAZA, STE 830 SECAUCUS, NJ	MNT-Maintenance - Materials not OPP direct bill
2024-03-15	$5,880.00	2024-03-15	2024-03-15	3 PHASE EXCEL ELEVATOR LLC	1 HARMON PLAZA, STE 830 SECAUCUS, NJ	SVC-External Maintenance Services
2023-12-08	$6,598.90	2023-12-08	2023-12-08	3 R RESOURCES INC	5426 RD 68 STE D #192 PASCO, WA	SUP-Laboratory Supplies
2023-07-31	$24,000.00	2023-07-31	2023-07-31	3 STEP SPORTS LLC	200 BALLARDVALE ST WILMINGTON, MA	IT On Premise Software Licensing
2024-03-26	$6,750.00	2024-03-26	2024-03-26	3D CONTROL SYSTEMS INC	440 N BARRANCA AVE #9734 COVINA, CA	IT Cloud Software Subscription
2024-05-09	$11,520.00	2024-05-09	2024-05-09	3D MOLECULAR DESIGNS LLC	804 N MILWAUKEE STREET STE 200 MILWAUKEE, WI	SUP-Instructional Supplies
2024-02-19	$6,488.40	2024-02-19	2024-02-19	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SC	SUP-Laboratory Supplies
2023-11-29	$5,265.87	2023-11-29	2023-11-29	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SC	SUP-Laboratory Supplies

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2023-10-03	$5,924.81	2023-10-03	2023-10-03	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SC	SUP-Laboratory Supplies
2024-05-21	$5,924.81	2024-05-21	2024-05-21	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SC	SUP-Laboratory Supplies
2024-02-27	$9,987.26	2024-02-27	2024-02-27	3D SYSTEMS INC	333 THREE D SYSTEMS CIRCLE ROCK HILL, SC	SUP-Laboratory Supplies
2024-05-17	$7,645.00	2024-05-17	2024-05-17	3DEVO INC	2093 PHILADELPHIA PIKE #3636 CLAYMONT, DE	EQ-NC-Non-Computer Equip less than 5000
2024-03-15	$6,500.00	2024-03-15	2024-03-15	3DR HOLDING LLC	435 3 52ND ST #16C2 NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-11-21	$5,846.08	2023-11-21	2023-11-21	3PLAY MEDIA INC	77 N WASHINGTON ST FL 2 BOSTON, MA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-08-03	$9,937.46	2023-08-03	2023-08-03	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-01-09	$9,629.28	2024-01-09	2024-01-09	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-01-16	$21,600.00	2024-01-16	2024-01-16	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-02-27	$5,509.60	2024-02-27	2024-02-27	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-03-29	$6,296.00	2024-03-29	2024-03-29	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-04-09	$8,551.00	2024-04-09	2024-04-09	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-05-27	$7,467.44	2024-05-27	2024-05-27	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2024-06-04	$19,812.15	2024-06-04	2024-06-04	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	COMM-Events - Promotions UFA
2023-11-21	$5,527.26	2023-11-21	2023-11-21	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	General Office Expenses
2023-12-02	$8,678.72	2023-12-02	2023-12-02	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	General Office Expenses
2024-05-27	$9,050.00	2024-05-27	2024-05-27	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	General Office Expenses

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2024-05-30	$9,683.15	2024-05-30	2024-05-30	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	General Office Expenses
2024-06-04	$11,278.23	2024-06-04	2024-06-04	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	General Office Expenses
2024-02-02	$8,509.07	2024-02-02	2024-02-02	4IMPRINT	101 COMMERCE ST OSHKOSH, WI	SUP-Instructional Supplies
2023-07-18	$57,626.80	2023-07-18	2023-07-18	8K INC	8850 GRISSOM PARKWAY TITUSVILLE, FL	EQ Capital Equipment
2024-05-23	$65,000.00	2024-05-23	2024-05-23	8K INC	8850 GRISSOM PARKWAY TITUSVILLE, FL	EQ Capital Equipment
2023-08-30	$13,000.00	2023-08-30	2023-08-30	911MEDIA	FOP JOURNAL CO 911MEDIA 444 RIVERSI BURBANK, CA	COMM-Media Buying-Digital UFA
2024-05-28	$42,000.00	2024-05-28	2024-05-28	9311-4023 QUEBEC INC	5948 24E AVE MONTREAL, QC	EQ Capital Equipment
2024-06-27	$29,842.34	2024-06-27	2024-06-27	9TO5 SEATING LLC	3211 JACK NORTHROP AVE HAWTHORNE, CA	EQ Non-Capital Equipment
2023-08-15	$5,740.80	2023-08-15	2023-08-15	A PRICE THAT'S RIGHT TRAVEL INC	5062 SW 114TH STREET RD OCALA, FL	TR-CN-Airfare-Unallow F-A
2023-08-10	$30,822.00	2023-08-10	2023-08-10	A&B SUPPLY	2609 DEARBORN ST EASTON, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-23	$6,376.77	2024-05-23	2024-05-23	A&B SUPPLY	2609 DEARBORN ST EASTON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-24	$6,140.76	2023-08-24	2023-08-24	A&H EQUIPMENT CO	620 W BEAVER ST ZELIENOPLE, PA	SUP-Other Supply Needs-OPP
2023-09-15	$9,050.13	2023-09-15	2023-09-15	A.H. MOYER INC	820 E LINCOLN AVE MYERSTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-08	$5,710.00	2023-12-08	2023-12-08	A.H. MOYER INC	820 E LINCOLN AVE MYERSTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-11	$6,783.53	2023-08-11	2023-08-11	A.H. MOYER INC	820 E LINCOLN AVE MYERSTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-06	$5,005.45	2024-03-06	2024-03-06	A.H. MOYER INC	820 E LINCOLN AVE MYERSTOWN, PA	SVC-External Maintenance Services
2023-10-19	$33,600.00	2023-10-19	2023-10-19	A2Z PERSONIFY LLC	7010 EASY WIND DR STE 210 AUSTIN, TX	IT Cloud Software Subscription

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2023-08-04	$7,035.32	2023-08-04	2023-08-04	AB SCIEX LLC	62510 COLLECTIONS CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-06-10	$14,929.00	2024-06-10	2024-06-10	ABM INDUSTRY GROUPS LLC	1650 ARCH ST FL 19 PHILADELPHIA, PA	SVC-Custodial - Janitorial Services
2024-03-11	$8,400.00	2024-03-11	2024-03-11	ABMECH ACQUISITIONS LLC	976 FOREST AVE HOMESTEAD, PA	SVC-External Maintenance Services
2024-05-30	$5,660.10	2024-05-30	2024-05-30	ABSOLUTE FENCING GEAR INC	28E CHIMNEY ROCK RD BRIDGEWATER, NJ	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-10-31	$23,310.00	2023-10-31	2023-10-31	ABSOLUTE FENCING GEAR INC	28E CHIMNEY ROCK RD BRIDGEWATER, NJ	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-05-19	$8,890.00	2024-05-19	2024-05-19	ABSOLUTELY APROPOS INC	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PA	General Office Expenses
2024-03-26	$9,275.00	2024-03-26	2024-03-26	ABSOLUTELY APROPOS INC	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PA	General Office Expenses
2024-05-13	$18,082.50	2024-05-13	2024-05-13	ABSOLUTELY APROPOS INC	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PA	COMM-Events - Promotions UFA
2023-08-08	$6,800.00	2023-08-08	2023-08-08	ABSOLUTELY APROPOS INC	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-29	$6,850.00	2024-02-29	2024-02-29	ABSOLUTELY APROPOS INC	1000 SUSSEX BLVD, UNIT 3 BROOMALL, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-09	$1,424,076.00	2023-10-09	2023-10-09	ACADEMIC ANALYTICS LLC	93 LANDING RD MILLER PLACE, NY	IT On Premise Software Licensing
2023-08-18	$7,071.35	2023-08-18	2023-08-18	ACADEMY	111 PATERSON AVE HOBOKEN, NJ	TR-ST-Bus costs-Allow F-A
2024-05-06	$12,995.00	2024-05-06	2024-05-06	ACADEMY PERFORMANCE AND EXERCISE	PO BOX 771 ALTOONA, PA	EQ Capital Equipment
2024-05-10	$9,998.00	2024-05-10	2024-05-10	ACADEMY PERFORMANCE AND EXERCISE	PO BOX 771 ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$120,000.00	2024-06-24	2024-06-24	ACCELERATE SPORTS VENTURES LLC	468 FLORENCE AVE WYCKOFF, NJ	SVC-Consulting-Advising Fees unallow F-A
2023-07-20	$7,354.00	2023-07-20	2023-07-20	ACCELERATED CARE PLUS LEASING INC	4999 AIRCENTER CIR STE 103 RENO, NV	EQ Capital Equipment
2023-11-17	$4,760,000.00	2023-11-17	2023-11-17	ACCENTURE LLP	500 W MADISON ST CHICAGO, IL	IT Services-External Vendors

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2024-03-29	$23,785.00	2024-03-29	2024-03-29	ACCESS CONTROL SYSTEMS, INC	PO BOX 7521 38 PERRY RD MILFORD, NH	EQ Capital Equipment
2023-07-31	$6,175.00	2023-07-31	2023-07-31	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PA	SVC-Safety - Environmental Services
2023-09-13	$13,000.00	2023-09-13	2023-09-13	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PA	SVC-Safety - Environmental Services
2024-06-03	$6,600.00	2024-06-03	2024-06-03	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PA	SVC-Safety - Environmental Services
2024-06-20	$9,975.00	2024-06-20	2024-06-20	ACCREDITED ENVIRONMENTAL TECHNOLOGIES	28 N PENNELL RD MEDIA, PA	SVC-Safety - Environmental Services
2024-02-09	$81,691.68	2024-02-09	2024-02-09	ACCU TIME SYSTEMS INC	20B INTERNATIONAL DR WINDSOR, CT	IT Cloud Software Subscription
2024-06-17	$6,822.90	2024-06-17	2024-06-17	ACCU TIME SYSTEMS INC	20B INTERNATIONAL DR WINDSOR, CT	IT Cloud Software Subscription
2024-05-13	$11,617.92	2024-05-13	2024-05-13	ACD DIRECT INC	240 N EAST PROMONTORY, STE 200 FARMINGTON, UT	SVC-Consulting-Advising Fees unallow F-A
2024-02-22	$7,783.00	2024-02-22	2024-02-22	ACE VIKING ELECTRIC MOTOR CO	2222 E 3OTH ST ERIE, PA	SVC-External Maintenance Services
2024-04-16	$5,563.00	2024-04-16	2024-04-16	ACE VIKING ELECTRIC MOTOR CO	2222 E 3OTH ST ERIE, PA	SVC-External Maintenance Services
2023-07-14	$7,800.00	2023-07-14	2023-07-14	ACE VIKING ELECTRIC MOTOR CO	2222 E 3OTH ST ERIE, PA	SVC-Building - Construction Services
2023-08-29	$7,132.00	2023-08-29	2023-08-29	ACE VIKING ELECTRIC MOTOR CO	2222 E 3OTH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-19	$350,285.00	2024-02-19	2024-02-19	ACG SYSTEMS INC	133 DEFENSE SWY STE 207 ANNAPOLIS, MD	EQ Capital Equipment
2024-05-02	$7,967.90	2024-05-02	2024-05-02	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies
2024-06-10	$8,022.00	2024-06-10	2024-06-10	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies
2023-09-26	$11,977.45	2023-09-26	2023-09-26	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies
2023-08-15	$33,056.77	2023-08-15	2023-08-15	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies

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2023-07-17	$6,500.00	2023-07-17	2023-07-17	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies
2023-10-31	$6,751.00	2023-10-31	2023-10-31	ACI ALLOYS INC	1458 SEAREEL PL SAN JOSE, CA	SUP-Laboratory Supplies
2023-12-14	$18,150.00	2023-12-14	2023-12-14	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WA	Employee Awards-non-tax-tangible Unallow F-A
2024-02-21	$39,960.00	2024-02-21	2024-02-21	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WA	SVC-Research Participants
2024-04-04	$40,000.00	2024-04-04	2024-04-04	ACI GIFT CARDS LLC	410 TERRY AVE N SEATTLE, WA	SVC-Research Participants
2024-04-18	$9,443.00	2024-04-18	2024-04-18	ACME TRAILER WORKS INC	201 ROSS AVE NEW CUMBERLAND, PA	SUP-OPP-Building Maintenance Material
2024-04-17	$7,920.70	2024-04-17	2024-04-17	ACQUIA INC	53 STATE ST FL 10 BOSTON, MA	IT Software Maintenance
2024-03-07	$7,985.24	2024-03-07	2024-03-07	ACRONAME INC	2741 MAPLETON AVE BOULDER, CO	EQ-NC-Non-Computer Equip less than 5000
2024-05-15	$13,144.60	2024-05-15	2024-05-15	ACTIGRAPH LLC	70 N BRAYLEN ST STE 400 PENSACOLA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$17,500.90	2024-04-18	2024-04-18	ACTIGRAPH LLC	70 N BRAYLEN ST STE 400 PENSACOLA, FL	EQ-NC-Non-Computer Equip less than 5000
2023-08-15	$6,080.00	2023-08-15	2023-08-15	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-16	$5,180.00	2023-08-16	2023-08-16	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-16	$9,960.00	2023-08-16	2023-08-16	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-03	$8,780.00	2023-08-03	2023-08-03	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-24	$5,100.00	2023-08-24	2023-08-24	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-17	$50,040.00	2023-08-17	2023-08-17	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-17	$18,530.00	2023-08-17	2023-08-17	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-08-17	$14,820.00	2023-08-17	2023-08-17	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-18	$9,133.00	2023-08-18	2023-08-18	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-01	$12,000.00	2023-09-01	2023-09-01	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-13	$13,400.00	2023-10-13	2023-10-13	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-30	$6,600.00	2023-10-30	2023-10-30	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-28	$7,840.00	2023-08-28	2023-08-28	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	Services External - Other
2023-08-17	$11,920.00	2023-08-17	2023-08-17	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-09-05	$33,792.00	2023-09-05	2023-09-05	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-09-08	$18,776.00	2023-09-08	2023-09-08	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-09-14	$35,690.00	2023-09-14	2023-09-14	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-09-18	$41,684.00	2023-09-18	2023-09-18	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-08-17	$30,680.00	2023-08-17	2023-08-17	ACTION CLEANING AND EQUIPMENT	PO BOX 41 COUDERSPORT, PA	SVC-Custodial - Janitorial Services
2023-11-13	$8,000.00	2023-11-13	2023-11-13	ACUITY INSIGHTS INC.	325 FRONT ST WEST, 4TH FL TORONTO, ON	IT Software Maintenance
2024-05-09	$7,505.48	2024-05-09	2024-05-09	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-08	$8,436.77	2024-02-08	2024-02-08	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-29	$12,192.00	2024-02-29	2024-02-29	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-15	$7,829.47	2024-03-15	2024-03-15	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2024-03-15	$9,378.11	2024-03-15	2024-03-15	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-05	$9,988.17	2023-12-05	2023-12-05	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-30	$7,135.19	2024-01-30	2024-01-30	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-06	$5,534.82	2024-02-06	2024-02-06	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-17	$6,832.41	2023-08-17	2023-08-17	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-04	$8,805.22	2023-08-04	2023-08-04	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-17	$9,228.00	2023-07-17	2023-07-17	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-27	$5,147.16	2023-07-27	2023-07-27	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-27	$6,882.36	2023-07-27	2023-07-27	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-07	$9,685.39	2023-07-07	2023-07-07	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-13	$7,516.00	2023-07-13	2023-07-13	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-03	$7,755.83	2024-04-03	2024-04-03	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-04	$9,693.34	2024-04-04	2024-04-04	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-12	$6,838.06	2024-04-12	2024-04-12	ACUSHNET COMPANY	PO BOX 830334 PHILADELPHIA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-07	$6,349.23	2024-02-07	2024-02-07	ACV ENVIRONMENTAL SERVICES, INC.	1500 RAHWAY AVE AVENEL, NJ	SVC-Safety - Environmental Services
2024-02-26	$5,753.51	2024-02-26	2024-02-26	ACV ENVIRONMENTAL SERVICES, INC.	1500 RAHWAY AVE AVENEL, NJ	SVC-Safety - Environmental Services
2024-02-27	$5,474.04	2024-02-27	2024-02-27	ACV ENVIRONMENTAL SERVICES, INC.	1500 RAHWAY AVE AVENEL, NJ	SVC-Safety - Environmental Services

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2024-02-27	$5,847.32	2024-02-27	2024-02-27	ACV ENVIRONMENTAL SERVICES, INC.	1500 RAHWAY AVE AVENEL, NJ	SVC-Safety - Environmental Services
2024-04-08	$6,828.31	2024-04-08	2024-04-08	ACV ENVIRONMENTAL SERVICES, INC.	1500 RAHWAY AVE AVENEL, NJ	SVC-Safety - Environmental Services
2024-05-01	$6,351.00	2024-05-01	2024-05-01	ADAMS COUNTY NURSERY INC	26 NURSERY RD PO BOX 108 ASPERS, PA	SUP-Feed - Field Supplies
2024-02-29	$6,650.00	2024-02-29	2024-02-29	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, IL	COMM-Events - Promotions UFA
2023-08-25	$7,500.00	2023-08-25	2023-08-25	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, IL	COMM-Media Buying-Digital UFA
2024-03-15	$27,000.00	2024-03-15	2024-03-15	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, IL	COMM-Media Buying-Digital UFA
2024-05-17	$9,750.00	2024-05-17	2024-05-17	ADAMS OUTDOOR ADVERTISING	PO BOX 809140 CHICAGO, IL	COMM-Media Buying-Digital UFA
2023-07-28	$5,419.00	2023-07-28	2023-07-28	ADINSTRUMENTS INC	4360 ARROWSWEST DR COLORADO SPRINGS, CO	EQ-NC-Non-Computer Equip less than 5000
2024-05-28	$413,514.20	2024-05-28	2024-05-28	ADOBE INC	29322 NETWORK PL CHICAGO, IL	IT Cloud Software Subscription
2023-10-19	$5,843,874.17	2023-10-19	2023-10-19	ADOBE INC	29322 NETWORK PL CHICAGO, IL	IT Cloud Software Subscription
2024-02-05	$20,207.00	2024-02-05	2024-02-05	ADOLPH KIEFER & ASSOCIATES LLC	903 MORRISSEY DR BLOOMINGTON, IL	EQ-NC-Non-Computer Equip less than 5000
2023-11-03	$7,920.00	2023-11-03	2023-11-03	ADREM SOFTWARE, INC.	1330 AVENUE OF THE AMERICAS STE 23A NEW YORK, NY	IT On Premise Software Licensing
2024-03-25	$6,379.20	2024-03-25	2024-03-25	ADVANCED CELL DIAGNOSTICS INC	7707 GATEWAY BLVD STE 200 NEWARK, CA	EQ Capital Equipment
2023-11-21	$17,215.20	2023-11-21	2023-11-21	ADVANCED ELECTRONIC SERVICES, INC	101 TECHNOLOGY LANE MT. AIRY, NC	CGS-OPP Stores-Main
2024-01-30	$15,021.00	2024-01-30	2024-01-30	ADVANCED ENERGY INDUSTRIES INC	DEPT LA 21954 PASADENA, CA	EQ Capital Equipment
2023-12-12	$43,635.04	2023-12-12	2023-12-12	ADVANCED INSTRUMENTS, LLC	2 TECHNOLOGY WAY NORWOOD, MA	EQ Capital Equipment
2024-05-17	$6,860.00	2024-05-17	2024-05-17	ADVANCED MECHANICAL TECHNOLOGY INC	176 WALTHAM ST WATERTOWN, MA	EQ-NC-Non-Computer Equip less than 5000

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2023-10-23	$11,730.00	2023-10-23	2023-10-23	ADVANCED ROTORCRAFT TECHNOLOGY INC	46757 FREMONT BLVD FREMONT, CA	General Office Expenses
2023-07-25	$7,075.00	2023-07-25	2023-07-25	ADVANCED TELEMETRY SYSTEMS	470 1ST AVE NW ISANTI, MN	EQ-NC-Non-Computer Equip less than 5000
2024-06-28	$7,501.00	2024-06-28	2024-06-28	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, IN	SUP-AG-Crop Supplies
2023-07-03	$9,938.04	2023-07-03	2023-07-03	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, IN	SUP-AG-Crop Supplies
2023-07-17	$8,988.00	2023-07-17	2023-07-17	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, IN	SUP-AG-Crop Supplies
2023-07-21	$7,693.63	2023-07-21	2023-07-21	ADVANCED TURF SOLUTIONS	12955 FORD DR FISHERS, IN	SUP-AG-Crop Supplies
2023-11-08	$42,000.00	2023-11-08	2023-11-08	ADVANCEMENT LEADERSHIP LAB	1391 W 5TH AVE STE 336 COLUMBUS, OH	SVC-Training Services
2024-03-01	$86,974.76	2024-03-01	2024-03-01	ADVANCING ALTERNATIVES INC	501 RICHARDSON DR STE 600 LANCASTER, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$8,840.00	2024-02-23	2024-02-23	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-16	$16,073.20	2023-10-16	2023-10-16	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-05	$46,664.00	2024-03-05	2024-03-05	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	EQ Capital Equipment
2024-04-04	$27,074.00	2024-04-04	2024-04-04	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	EQ Capital Equipment
2023-10-24	$6,552.00	2023-10-24	2023-10-24	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	SUP-Recreational - Athletic Supplies Unallow F-A
2024-05-21	$7,536.50	2024-05-21	2024-05-21	ADVANTAGE SPORT & FITNESS INC	2255 N TRIPHAMMER RD ITHACA, NY	EQ Capital Equipment
2023-07-21	$99,545.00	2023-07-21	2023-07-21	ADVION INC	61 BROWN RD STE 100 ITHACA, NY	EQ Capital Equipment
2023-11-21	$16,770.00	2023-11-21	2023-11-21	AEI INTERIORS, LLC	105 PLEASANT DR ALIQUIPPA, PA	SVC-External Maintenance Services
2024-05-07	$19,500.00	2024-05-07	2024-05-07	AER-CORE INC	1486 S HANOVER ST POTTSTOWN, PA	SVC-External Maintenance Services

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2023-12-17	$26,250.00	2023-12-17	2023-12-17	AERODYNE RESEARCH INC	45 MANNING RD BILLERICA, MA	EQ Capital Equipment
2023-07-31	$7,290.00	2023-07-31	2023-07-31	AEROFITNESS SERVICES INC	947 CEDARS RD LEWISBERRY, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$35,386.10	2024-05-24	2024-05-24	AEROTECH INC	101 ZETA DR PITTSBURGH, PA	EQ Capital Equipment
2024-02-21	$5,535.34	2024-02-21	2024-02-21	AERZEN USA CORP	108 INDEPENDENCE WAY COATESVILLE, PA	SUP-OPP-Building Maintenance Material
2024-02-27	$6,831.85	2024-02-27	2024-02-27	AERZEN USA CORP	108 INDEPENDENCE WAY COATESVILLE, PA	SUP-OPP-Building Maintenance Material
2023-09-26	$9,000.00	2023-09-26	2023-09-26	AEVA, INC.	555 ELLIS ST MOUNTAIN VIEW, CA	EQ Capital Equipment
2023-09-25	$5,850.00	2023-09-25	2023-09-25	AFFAIRS TO BE REMEMBERED INC	555 ABBOTT DR BROOMALL, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-01	$208,813.50	2024-03-01	2024-03-01	AFFINAQUEST TECHNOLOGIES LLC	12030 SUNRISE DR STE 150 RESTON, VA	IT Cloud Software Subscription
2023-07-21	$54,000.00	2023-07-21	2023-07-21	AFFINAQUEST TECHNOLOGIES LLC	12030 SUNRISE DR STE 150 RESTON, VA	IT On Premise Software Licensing
2023-09-15	$29,250.00	2023-09-15	2023-09-15	AFFINITY CONNECTION	PO BOX 296 STATE COLLEGE, PA	IT Professional Services
2023-08-01	$6,417.00	2023-08-01	2023-08-01	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-08-03	$11,000.00	2023-08-03	2023-08-03	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-08-31	$9,660.00	2023-08-31	2023-08-31	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-09-27	$9,625.00	2023-09-27	2023-09-27	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-09-27	$9,436.00	2023-09-27	2023-09-27	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-10-27	$10,000.00	2023-10-27	2023-10-27	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-11-20	$10,320.00	2023-11-20	2023-11-20	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed

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2023-12-08	$9,825.00	2023-12-08	2023-12-08	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2023-11-13	$9,106.00	2023-11-13	2023-11-13	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-01-03	$10,314.00	2024-01-03	2024-01-03	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-01-12	$7,920.00	2024-01-12	2024-01-12	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-01-25	$10,071.00	2024-01-25	2024-01-25	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-02-22	$10,890.00	2024-02-22	2024-02-22	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-03-11	$7,488.00	2024-03-11	2024-03-11	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-03-11	$8,991.00	2024-03-11	2024-03-11	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-04-22	$9,531.00	2024-04-22	2024-04-22	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-04-24	$7,944.00	2024-04-24	2024-04-24	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-05-09	$9,531.00	2024-05-09	2024-05-09	AG SOURCE LLC	PO BOX 245 MIFFLINTOWN, PA	SUP-AG-Feed
2024-04-15	$5,393.25	2024-04-15	2024-04-15	AGILEBITS INC.	4711 YONGE ST 10TH FL TORONTO, ON	IT Software Maintenance
2023-07-27	$26,177.76	2023-07-27	2023-07-27	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	MNT-Maintenance - Materials not OPP direct bill
2023-08-16	$9,823.08	2023-08-16	2023-08-16	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	MNT-Maintenance - Materials not OPP direct bill
2024-01-12	$12,496.68	2024-01-12	2024-01-12	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	MNT-Maintenance - Materials not OPP direct bill
2024-02-05	$10,940.00	2024-02-05	2024-02-05	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	MNT-Maintenance - Materials not OPP direct bill
2023-08-10	$148,992.48	2023-08-10	2023-08-10	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	IT Software Maintenance

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2024-04-12	$7,635.76	2024-04-12	2024-04-12	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	IT On Premise Software Licensing
2023-09-01	$5,582.00	2023-09-01	2023-09-01	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	Services External - Other
2023-07-10	$7,970.40	2023-07-10	2023-07-10	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	MNT-Maintenance Agreements Multi Year Prepay
2024-04-25	$5,665.39	2024-04-25	2024-04-25	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	SUP-Laboratory Supplies
2023-12-18	$18,670.67	2023-12-18	2023-12-18	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2023-12-17	$11,500.12	2023-12-17	2023-12-17	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-03-27	$9,537.60	2024-03-27	2024-03-27	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-03-27	$56,270.32	2024-03-27	2024-03-27	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-04-11	$69,619.60	2024-04-11	2024-04-11	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-04-18	$58,022.84	2024-04-18	2024-04-18	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-02-26	$36,130.15	2024-02-26	2024-02-26	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-02-28	$59,990.91	2024-02-28	2024-02-28	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-01-04	$200,113.50	2024-01-04	2024-01-04	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-01-10	$18,125.60	2024-01-10	2024-01-10	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-04-22	$14,335.03	2024-04-22	2024-04-22	AGILENT TECHNOLOGIES, INC	1902 GARDEN OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-02-09	$9,829.40	2024-02-09	2024-02-09	AGRI APPLICATORS INC	710 SCHAEFFER RD LEBANON, PA	SVC-AG Related Services
2024-04-02	$24,598.00	2024-04-02	2024-04-02	AGRI APPLICATORS INC	710 SCHAEFFER RD LEBANON, PA	SVC-AG Related Services

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2023-12-08	$9,994.88	2023-12-08	2023-12-08	AGRI-KING NUTRITION INC	PO BOX 229 FULTON, IL	SUP-AG-Feed
2024-01-22	$8,000.00	2024-01-22	2024-01-22	AGRITEER LLC	169 N GROFFDALE RD LEOLA, PA	RENT-Short-Term Lease Expense-equipment
2024-01-22	$17,000.00	2024-01-22	2024-01-22	AGRITEER LLC	169 N GROFFDALE RD LEOLA, PA	RENT-Short-Term Lease Expense-equipment
2023-10-20	$8,000.00	2023-10-20	2023-10-20	AGRITEER, LLC	391 E MAIN ST LEOLA, PA	RENT-Short-Term Lease Expense-equipment
2023-10-23	$8,000.00	2023-10-23	2023-10-23	AGRITEER, LLC	391 E MAIN ST LEOLA, PA	RENT-Short-Term Lease Expense-equipment
2023-10-04	$5,945.00	2023-10-04	2023-10-04	AGRITEER, LLC	391 E MAIN ST LEOLA, PA	RENT-Short-Term Lease Expense-equipment
2024-03-18	$5,974.66	2024-03-18	2024-03-18	AHEAD LLC	270 SAMUEL BARNET BLVD NEW BEDFORD, MA	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-20	$10,161.62	2024-05-20	2024-05-20	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FL	TR-CN-CONUS Travel-Allow F-A
2023-10-23	$1,489,913.94	2023-10-23	2023-10-23	AIR CHARTER SERVICES	2500 E LAS OLAS BLVD, STE 1409 FORT LAUDERDALE, FL	TR-CN-CONUS Travel-Allow F-A
2023-07-31	$62,657.71	2023-07-31	2023-07-31	AIR PLANNING LLC	2 MAIN ST SALEM, NH	TR-CN-CONUS Travel-Allow F-A
2024-03-03	$156,331.91	2024-03-03	2024-03-03	AIR PLANNING LLC	2 MAIN ST SALEM, NH	TR-CN-CONUS Travel-Allow F-A
2023-12-20	$12,689.49	2023-12-20	2023-12-20	AIR PLANNING LLC	2 MAIN ST SALEM, NH	TR-CN-CONUS Travel-Allow F-A
2023-12-11	$576,000.00	2023-12-11	2023-12-11	AIR PLANNING LLC	2 MAIN ST SALEM, NH	TR-CN-CONUS Travel-Allow F-A
2024-03-21	$39,429.15	2024-03-21	2024-03-21	AIR PLANNING LLC	2 MAIN ST SALEM, NH	TR-CN-CONUS Travel-Unallow F-A
2024-05-10	$12,262.09	2024-05-10	2024-05-10	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2024-03-15	$7,341.27	2024-03-15	2024-03-15	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2023-11-10	$10,144.29	2023-11-10	2023-11-10	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies

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2023-11-29	$5,190.62	2023-11-29	2023-11-29	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2024-02-21	$8,079.42	2024-02-21	2024-02-21	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2023-09-13	$5,186.11	2023-09-13	2023-09-13	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2023-09-13	$5,168.42	2023-09-13	2023-09-13	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2023-09-22	$6,660.77	2023-09-22	2023-09-22	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2023-10-27	$5,165.43	2023-10-27	2023-10-27	AIR PRODUCTS & CHEMICALS	PO BOX 71200 MAIL CODE 5701 CHARLOTTE, NC	SUP-Laboratory Supplies
2024-01-08	$6,284.00	2024-01-08	2024-01-08	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OH	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$42,269.40	2024-04-03	2024-04-03	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OH	SVC-External Maintenance Services
2023-08-31	$11,424.00	2023-08-31	2023-08-31	AIR TECHNOLOGIES	PO BOX 73278 CLEVELAND, OH	SVC-External Maintenance Services
2024-04-02	$6,142.00	2024-04-02	2024-04-02	AIRBORNE ATHLETICS INC	1701 W 94TH ST STE 225 BLOOMINGTON, MN	EQ Capital Equipment
2023-11-09	$5,416.00	2023-11-09	2023-11-09	AIRTEX MANUFACTURING	32050 W 83RD ST DE SOTO, KS	SUP-OPP-Building Maintenance Material
2024-01-18	$56,950.00	2024-01-18	2024-01-18	AIXACCT SYSTEMS GMBH	TALBOTSTRASSE 25 AACHEN, 5	EQ Capital Equipment
2024-04-11	$24,950.00	2024-04-11	2024-04-11	AJA INTERNATIONAL INC	72 SHARP ST BLDG B-1 HINGHAM, MA	EQ-NC-Non-Computer Equip less than 5000
2024-04-11	$24,950.00	2024-04-11	2024-04-11	AJA INTERNATIONAL INC	72 SHARP ST BLDG B-1 HINGHAM, MA	EQ-NC-Non-Computer Equip less than 5000
2024-04-11	$24,950.00	2024-04-11	2024-04-11	AJA INTERNATIONAL INC	72 SHARP ST BLDG B-1 HINGHAM, MA	EQ-NC-Non-Computer Equip less than 5000
2024-05-05	$73,500.00	2024-05-05	2024-05-05	AKIPS PTY LTD	PO BOX 3422 SHAILER PARK SHAILER PARK, QLD	IT On Premise Software Licensing
2024-01-22	$8,490.00	2024-01-22	2024-01-22	ALA SCIENTIFIC	INSTRUMENTS INC 1100 SHAMES DR S110 WESTBURY, NY	EQ Capital Equipment

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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
2024-04-16	$6,555.00	2024-04-16	2024-04-16	ALAMANDA POLYMERS INC	1031 PUTMAN DR NW STE A HUNTVILLE, AL	SUP-Laboratory Supplies
2023-08-15	$43,875.00	2023-08-15	2023-08-15	ALDO R JACKSON	661 RIDGEVIEW DR ERIE, PA	SVC-Training Services
2024-04-16	$50,719.00	2024-04-16	2024-04-16	ALERTUS TECHNOLOGIES LLC	10 N CHARLES ST BALTIMORE, MD	EQ-NC-Non-Computer Equip less than 5000
2024-04-23	$70,000.00	2024-04-23	2024-04-23	ALL ABOUT EVENTS, LLC	1136 ARCH ST UNIT 413 PHILADELPHIA, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-11-06	$28,050.00	2023-11-06	2023-11-06	ALL ACCESS STAGING & PRODUCTIONS INC	2 N PARK DR NEWTON, NJ	RENT-Short-Term Lease Expense-equipment
2023-10-23	$6,150.00	2023-10-23	2023-10-23	ALL AMERICAN ATHLETICS LLC	1691 9TH ST EXT FREEDOM, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-29	$6,250.00	2024-03-29	2024-03-29	ALL AMERICAN ATHLETICS LLC	1691 9TH ST EXT FREEDOM, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-29	$5,390.00	2024-05-29	2024-05-29	ALL BRITE	540 MONTGOMERY AVE WEST PITTSTON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-09	$22,260.83	2024-06-09	2024-06-09	ALL OCCASIONS PARTY RENTAL	72 WILSON RD EIGHTY FOUR, PA	RENT-Short-Term Lease Expense-equipment
2024-04-10	$12,726.61	2024-04-10	2024-04-10	ALL OCCASIONS PARTY RENTAL	72 WILSON RD EIGHTY FOUR, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-27	$22,610.00	2023-07-27	2023-07-27	ALL SAINTS UKRAINIAN ORTHODOX CHURCH CAM	110 ALL SAINTS RD EMLENTON,	EV-Event Expense-Univ-Community-UnAllow F-A
2024-01-31	$18,000.00	2024-01-31	2024-01-31	ALL4 LLC	2393 KIMBERTON RD PO BOX 299 KIMBERTON, PA	SVC-External Maintenance Services
2024-02-26	$22,000.00	2024-02-26	2024-02-26	ALL4 LLC	2393 KIMBERTON RD PO BOX 299 KIMBERTON, PA	SVC-Architectural - Engineering Services
2024-03-05	$9,500.00	2024-03-05	2024-03-05	ALL4 LLC	2393 KIMBERTON RD PO BOX 299 KIMBERTON, PA	SVC-Architectural - Engineering Services
2024-02-08	$11,640.45	2024-02-08	2024-02-08	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PA	EQ Capital Equipment
2024-02-13	$23,440.42	2024-02-13	2024-02-13	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PA	EQ Capital Equipment
2024-05-19	$73,031.60	2024-05-19	2024-05-19	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PA	EQ Capital Equipment

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2024-05-30	$7,199.12	2024-05-30	2024-05-30	ALLEGHENY EDUCATIONAL SYSTEMS INC	320 E 3RD AVE TARENTUM, PA	EQ Capital Equipment
2024-06-06	$22,824.00	2024-06-06	2024-06-06	ALLEGHENY OVERHEAD DOOR LLC	2775 E PLEASANT VALLEY BLVD ALTOONA, PA	SVC-External Maintenance Services
2024-06-13	$9,858.00	2024-06-13	2024-06-13	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-06-24	$5,569.20	2024-06-24	2024-06-24	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-06-25	$7,448.42	2024-06-25	2024-06-25	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-04-03	$9,967.14	2024-04-03	2024-04-03	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-04-18	$8,374.66	2024-04-18	2024-04-18	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-04-26	$9,669.94	2024-04-26	2024-04-26	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-03-13	$9,686.94	2024-03-13	2024-03-13	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-03-07	$9,896.94	2024-03-07	2024-03-07	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-03-15	$9,872.94	2024-03-15	2024-03-15	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2024-03-18	$8,362.94	2024-03-18	2024-03-18	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-12-18	$6,663.00	2023-12-18	2023-12-18	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-11-16	$6,446.14	2023-11-16	2023-11-16	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-10-25	$8,917.94	2023-10-25	2023-10-25	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-10-17	$9,506.00	2023-10-17	2023-10-17	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-09-06	$9,875.00	2023-09-06	2023-09-06	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services

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2023-08-24	$9,206.94	2023-08-24	2023-08-24	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-08-28	$8,384.94	2023-08-28	2023-08-28	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-07-17	$8,348.00	2023-07-17	2023-07-17	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-07-10	$7,854.00	2023-07-10	2023-07-10	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-07-10	$9,450.00	2023-07-10	2023-07-10	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-11-14	$8,190.00	2023-11-14	2023-11-14	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-Building - Construction Services
2024-06-03	$9,744.40	2024-06-03	2024-06-03	ALLEGHENY RESTORATION INC	1165 GARDEN ST GREENSBURG, PA	SVC-Building - Construction Services
2024-02-15	$8,200.00	2024-02-15	2024-02-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2023-12-11	$11,495.40	2023-12-11	2023-12-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2023-12-07	$9,971.03	2023-12-07	2023-12-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2023-10-27	$9,113.00	2023-10-27	2023-10-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2023-10-27	$6,620.00	2023-10-27	2023-10-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2023-07-10	$34,656.18	2023-07-10	2023-07-10	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2024-05-23	$475,535.02	2024-05-23	2024-05-23	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2024-06-03	$9,971.03	2024-06-03	2024-06-03	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ Capital Equipment
2024-03-18	$106,320.00	2024-03-18	2024-03-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-27	$7,666.00	2023-10-27	2023-10-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	EQ-NC-Non-Computer Equip less than 5000

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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
2023-07-27	$13,011.60	2023-07-27	2023-07-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-02	$6,933.90	2023-08-02	2023-08-02	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-07	$23,633.48	2023-08-07	2023-08-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-10	$16,498.52	2023-08-10	2023-08-10	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-11	$7,465.22	2023-08-11	2023-08-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-16	$8,511.34	2023-08-16	2023-08-16	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-24	$14,828.09	2023-08-24	2023-08-24	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-08	$6,699.00	2023-09-08	2023-09-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-07-06	$14,418.16	2023-07-06	2023-07-06	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CGS-Resale-GS Stock Items
2024-06-17	$14,282.65	2024-06-17	2024-06-17	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-18	$30,464.41	2023-09-18	2023-09-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-20	$22,882.22	2023-09-20	2023-09-20	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-22	$7,621.62	2023-09-22	2023-09-22	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-29	$9,130.84	2023-09-29	2023-09-29	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-04	$9,942.76	2023-10-04	2023-10-04	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-06	$15,600.64	2023-10-06	2023-10-06	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-12	$47,261.29	2023-10-12	2023-10-12	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow 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
2023-10-13	$15,966.54	2023-10-13	2023-10-13	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-18	$14,059.18	2023-10-18	2023-10-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-20	$9,010.88	2023-10-20	2023-10-20	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-26	$25,552.55	2023-10-26	2023-10-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-27	$12,817.00	2023-10-27	2023-10-27	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-01	$21,193.54	2023-11-01	2023-11-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-02	$6,177.88	2023-11-02	2023-11-02	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-08	$16,849.64	2023-11-08	2023-11-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-13	$35,078.76	2023-11-13	2023-11-13	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-17	$13,046.58	2023-11-17	2023-11-17	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-21	$5,092.01	2023-11-21	2023-11-21	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-29	$12,299.54	2023-11-29	2023-11-29	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-01	$10,269.80	2023-12-01	2023-12-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-15	$13,576.07	2023-11-15	2023-11-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-06	$28,404.41	2023-12-06	2023-12-06	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-08	$9,406.00	2023-12-08	2023-12-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-13	$12,775.36	2023-12-13	2023-12-13	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A

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2023-12-15	$6,158.75	2023-12-15	2023-12-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-21	$6,203.04	2023-12-21	2023-12-21	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-04	$13,954.59	2024-01-04	2024-01-04	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-05	$8,125.93	2024-01-05	2024-01-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-10	$11,795.08	2024-01-10	2024-01-10	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-15	$11,578.00	2024-01-15	2024-01-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-25	$16,199.91	2024-01-25	2024-01-25	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-30	$21,910.64	2024-01-30	2024-01-30	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-18	$19,654.15	2024-01-18	2024-01-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-19	$7,051.12	2024-01-19	2024-01-19	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-01	$12,763.02	2024-02-01	2024-02-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-05	$19,691.92	2024-02-05	2024-02-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-08	$25,227.61	2024-02-08	2024-02-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-09	$20,089.56	2024-02-09	2024-02-09	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-22	$21,990.73	2024-02-22	2024-02-22	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-23	$6,776.48	2024-02-23	2024-02-23	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-15	$14,401.60	2024-02-15	2024-02-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow 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
2024-02-16	$7,542.64	2024-02-16	2024-02-16	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-29	$19,014.72	2024-02-29	2024-02-29	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-01	$13,700.62	2024-03-01	2024-03-01	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-07	$12,137.77	2024-03-07	2024-03-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-08	$14,120.21	2024-03-08	2024-03-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-14	$35,515.13	2024-03-14	2024-03-14	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-15	$5,663.61	2024-03-15	2024-03-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-22	$14,076.15	2024-03-22	2024-03-22	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-25	$11,967.71	2024-03-25	2024-03-25	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-28	$18,671.30	2024-03-28	2024-03-28	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-04	$40,154.01	2024-04-04	2024-04-04	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-08	$20,581.91	2024-04-08	2024-04-08	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-11	$13,916.96	2024-04-11	2024-04-11	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-24	$9,211.20	2024-04-24	2024-04-24	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-24	$19,034.74	2024-04-24	2024-04-24	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-26	$9,988.57	2024-04-26	2024-04-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-18	$17,408.96	2024-04-18	2024-04-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A

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2024-04-18	$29,019.66	2024-04-18	2024-04-18	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-03	$7,175.58	2024-05-03	2024-05-03	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-09	$14,242.60	2024-05-09	2024-05-09	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-09	$17,018.53	2024-05-09	2024-05-09	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-13	$7,574.76	2024-05-13	2024-05-13	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-20	$11,942.82	2024-05-20	2024-05-20	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-30	$7,204.00	2024-05-30	2024-05-30	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-15	$7,689.44	2024-05-15	2024-05-15	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-05	$16,849.12	2024-06-05	2024-06-05	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-07	$9,638.76	2024-06-07	2024-06-07	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-21	$12,040.07	2024-06-21	2024-06-21	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-26	$9,615.72	2024-06-26	2024-06-26	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-28	$6,661.25	2024-06-28	2024-06-28	ALLEGHENY SUPPLY & MAINTENANCE CO	2335 HIXTON RD DUNCANSVILLE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-07	$16,500.00	2024-02-07	2024-02-07	ALLEGION ACCESS TECHNOLOGIES	65 SCOTT SWAMP RD FARMINGTON, CT	MNT-Maintenance - Materials not OPP direct bill
2023-10-19	$15,250.00	2023-10-19	2023-10-19	ALLEGION ACCESS TECHNOLOGIES	65 SCOTT SWAMP RD FARMINGTON, CT	MNT-Maintenance - Materials not OPP direct bill
2023-09-22	$5,390.00	2023-09-22	2023-09-22	ALLEN BERRY	613 HAAGEN LN BEECH CREEK, PA	SUP-AG-Crop Supplies
2023-09-28	$6,649.52	2023-09-28	2023-09-28	ALLEN BERRY	613 HAAGEN LN BEECH CREEK, PA	SUP-AG-Crop Supplies

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2023-07-27	$9,312.00	2023-07-27	2023-07-27	ALLENBERRY RESORT & LODGING LLC	1559 BOILING SPRINGS RD BOILING SPRINGS, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-10-26	$14,229.60	2023-10-26	2023-10-26	ALLENBERRY RESORT & LODGING LLC	1559 BOILING SPRINGS RD BOILING SPRINGS, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-27	$8,868.00	2024-03-27	2024-03-27	ALLENBERRY RESORT & LODGING LLC	1559 BOILING SPRINGS RD BOILING SPRINGS, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-06-03	$5,634.00	2024-06-03	2024-06-03	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$15,627.90	2024-03-06	2024-03-06	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NJ	EQ Non-Capital Equipment
2024-03-06	$15,627.90	2024-03-06	2024-03-06	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$26,595.00	2024-04-05	2024-04-05	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-10-06	$118,126.20	2023-10-06	2023-10-06	ALLENTOWN LLC	165 ROUTE 526 ALLENTOWN, NJ	EQ Capital Equipment
2024-04-08	$5,795.00	2024-04-08	2024-04-08	ALLIED HIGH TECH PRODUCTS	16207 CARMENITA RD CERRITOS, CA	EQ Capital Equipment
2024-04-24	$6,017.30	2024-04-24	2024-04-24	ALLIED HIGH TECH PRODUCTS	16207 CARMENITA RD CERRITOS, CA	EQ Capital Equipment
2023-09-08	$9,828.56	2023-09-08	2023-09-08	ALLIED MECHANICAL & ELECTRICAL INC	2141 SANDY DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-29	$14,000.00	2024-01-29	2024-01-29	ALLISON CRANE & RIGGING LLC	2817 LYCOMING CREEK ROAD WILLIAMSPORT, PA	SVC-External Maintenance Services
2023-12-04	$5,625.00	2023-12-04	2023-12-04	ALLISON LUDLOW	542 2ND AVE BETHLEHEM, PA	SVC-Training Services
2023-11-01	$21,288.00	2023-11-01	2023-11-01	ALLSPORTS INTERNATIONAL	40 TRIANGLE CENTER YORKTOWN HEIGHTS, NY	TR-CN-CONUS Travel-Unallow F-A
2024-02-07	$48,180.00	2024-02-07	2024-02-07	ALLSPORTS INTERNATIONAL	40 TRIANGLE CENTER YORKTOWN HEIGHTS, NY	TR-CN-CONUS Travel-Unallow F-A
2023-10-05	$6,315.97	2023-10-05	2023-10-05	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	CGS-OPP Stores-Main
2024-06-13	$5,377.72	2024-06-13	2024-06-13	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	CGS-OPP Stores-Main

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2024-06-06	$5,196.56	2024-06-06	2024-06-06	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	CGS-OPP Stores-Main
2023-08-29	$104,067.95	2023-08-29	2023-08-29	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-03	$16,686.42	2023-11-03	2023-11-03	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-23	$7,781.36	2023-10-23	2023-10-23	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-05	$6,354.15	2024-03-05	2024-03-05	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$6,133.80	2024-04-03	2024-04-03	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-29	$7,480.42	2024-05-29	2024-05-29	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-07	$123,822.53	2023-09-07	2023-09-07	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-13	$12,349.03	2024-05-13	2024-05-13	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	FAB-Capital Asset-CAP-Fabrication
2023-11-15	$5,055.38	2023-11-15	2023-11-15	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	SUP-OPP-Building Maintenance Material
2023-11-03	$15,698.84	2023-11-03	2023-11-03	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	SUP-OPP-Building Maintenance Material
2023-08-18	$17,583.06	2023-08-18	2023-08-18	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	SUP-OPP-Building Maintenance Material
2024-03-07	$15,798.56	2024-03-07	2024-03-07	ALPS CONTROLS INC	217 WEST 8TH AVE WEST HOMESTEAD, PA	SUP-OPP-Building Maintenance Material
2024-05-30	$6,543.25	2024-05-30	2024-05-30	ALTECHNA R&D	MOKSLININKU G. 6A VILNIUS,	SUP-Laboratory Supplies
2023-10-17	$6,383.50	2023-10-17	2023-10-17	ALTECHNA R&D	MOKSLININKU G. 6A VILNIUS,	SUP-Laboratory Supplies
2024-01-05	$19,109.39	2024-01-05	2024-01-05	ALTECHNA R&D	MOKSLININKU G. 6A VILNIUS,	SVC-External Maintenance Services
2024-06-17	$48,040.00	2024-06-17	2024-06-17	ALVARADO	12660 COLONY CT CHINO, CA	Non Capital Expense for Projects

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2024-02-20	$90,050.00	2024-02-20	2024-02-20	ALVARADO	12660 COLONY CT CHINO, CA	IT Networking Devices under 5000
2024-02-20	$90,050.00	2024-02-20	2024-02-20	ALVARADO	12660 COLONY CT CHINO, CA	IT Networking Devices under 5000
2023-12-08	$9,950.00	2023-12-08	2023-12-08	AMERICAN BARBELL LLC	2695 N LAMB BLVD STE 120 LAS VEGAS, NV	EQ-NC-Non-Computer Equip less than 5000
2024-01-17	$5,900.00	2024-01-17	2024-01-17	AMERICAN COLLEGE HEALTH ASSOCIATION	PO BOX 419224 BOSTON, MA	IT Cloud Software Subscription
2023-09-16	$16,500.00	2023-09-16	2023-09-16	AMERICAN COMMUNITY JOURNALS	PO BOX 222 PARKESBURG, PA	COMM-Media Buying-Digital UFA
2024-05-01	$12,000.00	2024-05-01	2024-05-01	AMERICAN COMMUNITY JOURNALS	PO BOX 222 PARKESBURG, PA	COMM-Media Buying-Traditional UFA
2024-02-23	$5,250.00	2024-02-23	2024-02-23	AMERICAN HOSPITALITY SUPPLY	3041 GATEWAY DR POMPANO BEACH, FL	SUP-C-H-Other Housekeeping Supplies
2023-09-14	$6,578.44	2023-09-14	2023-09-14	AMERICAN PRINT CONSULTANTS LLC	80 INDUSTRIAL DR CHAMBERSBURG, PA	SVC-External Maintenance Services
2024-02-02	$34,916.96	2024-02-02	2024-02-02	AMERICAN PRINT CONSULTANTS LLC	80 INDUSTRIAL DR CHAMBERSBURG, PA	EQ Capital Equipment
2023-08-24	$16,000.00	2023-08-24	2023-08-24	AMERICAN REGISTRY FOR INTERNET NUMBERS	PO BOX 719477 PHILADELPHIA, PA	IT Services-External Vendors
2023-12-08	$53,359.88	2023-12-08	2023-12-08	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-12-12	$13,494.60	2023-12-12	2023-12-12	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-12-20	$13,494.60	2023-12-20	2023-12-20	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-02-06	$26,989.20	2024-02-06	2024-02-06	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-10-30	$10,672.50	2023-10-30	2023-10-30	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SVC-Snow Removal
2023-11-27	$12,309.12	2023-11-27	2023-11-27	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SVC-Public Services
2024-01-25	$13,494.60	2024-01-25	2024-01-25	AMERICAN ROCK SALT COMPANY LLC	PO BOX 536188 PITTSBURGH, PA	SVC-Public Services

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2024-04-12	$7,161.76	2024-04-12	2024-04-12	AMERICAN VAN EQUIPMENT INC	PO BOX 74007202 CHICAGO, IL	SUP-Motor Vehicle Supplies
2024-06-13	$7,786.80	2024-06-13	2024-06-13	AMERICAS CARPET OUTLET INC	1518 N ATHERTON ST STATE COLLEGE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-13	$18,500.00	2023-11-13	2023-11-13	AMERICAS CARPET OUTLET INC	1518 N ATHERTON ST STATE COLLEGE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-28	$7,443.85	2023-11-28	2023-11-28	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PA	UT-Fuel-Oil - Gas
2024-02-02	$12,957.02	2024-02-02	2024-02-02	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PA	UT-Fuel-Oil - Gas
2024-05-06	$8,322.98	2024-05-06	2024-05-06	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-07-05	$6,400.39	2023-07-05	2023-07-05	AMERIGAS PROPANE LP	PO BOX 371473 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-03-22	$9,465.23	2024-03-22	2024-03-22	AMERILIST, INC	40 RAMLAND RD S STE 203B ORANGEBURG, NY	COMM-Media Buying-Digital UFA
2023-09-27	$37,898.40	2023-09-27	2023-09-27	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2023-12-07	$18,949.20	2023-12-07	2023-12-07	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-01-17	$18,949.20	2024-01-17	2024-01-17	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-03-03	$62,635.40	2024-03-03	2024-03-03	AMERISOURCE RECEIVABLES FINANCIAL CORP	PO BOX 5188 NEW YORK, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-04-08	$6,300.00	2024-04-08	2024-04-08	AMETEK BROOKFIELD	11 COMMERCE BLVD MIDDLEBORO, MA	Services External - Other
2024-06-13	$10,890.40	2024-06-13	2024-06-13	AMETEK BROOKFIELD	11 COMMERCE BLVD MIDDLEBORO, MA	EQ Capital Equipment
2024-05-17	$9,040.00	2024-05-17	2024-05-17	AMETEK PROCESS INSTRUMENTS	150 FREEPORT RD PITTSBURGH, PA	EQ Capital Equipment
2024-04-18	$5,455.00	2024-04-18	2024-04-18	AMITY TECHNOLOGY LLC	2800 7TH AVE N FARGO, ND	EQ Capital Equipment
2023-09-05	$8,450.00	2023-09-05	2023-09-05	AMORE' LIMOUSINES	PO BOX 87 NORTH VERSAILLES, PA	SVC-Bus Charter-Allow F-A

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2023-08-21	$26,601.00	2023-08-21	2023-08-21	AMTEK COMPANY, INC	1244 RITCHIE HWY STE 10 ARNOLD, MD	EQ Capital Equipment
2024-04-24	$25,519.00	2024-04-24	2024-04-24	AMTEK COMPANY, INC	1244 RITCHIE HWY STE 10 ARNOLD, MD	EQ Capital Equipment
2023-10-26	$63,972.00	2023-10-26	2023-10-26	AMTRAN	3301 FIFTH AVE ALTOONA, PA	SVC-Bus Charter-Unallow F-A
2024-03-18	$63,972.00	2024-03-18	2024-03-18	AMTRAN	3301 FIFTH AVE ALTOONA, PA	SVC-Bus Charter-Unallow F-A
2024-02-02	$15,875.28	2024-02-02	2024-02-02	AMUZA INC	10060 CARROLL CANYON RD STE 100 SAN DIEGO, CA	EQ Capital Equipment
2024-03-27	$1,418,138.65	2024-03-27	2024-03-27	ANAPLAN INC	1450 BRICKELL AVE STE 3040 MIAMI, FL	IT Cloud Software Subscription
2024-04-29	$105,490.00	2024-04-29	2024-04-29	ANATOMAGE INC	3350 THOMAS RD STE 150 SANTA CLARA, CA	SUP-Medical - Hospital Supplies-Unallow F-A
2024-06-27	$61,375.00	2024-06-27	2024-06-27	ANC ENTERPRISES LLC	2 MANHATTANVILLE RD STE 402 PURCHASE, NY	IT On Premise Software Licensing
2023-08-21	$273,000.00	2023-08-21	2023-08-21	ANC ENTERPRISES LLC	2 MANHATTANVILLE RD STE 402 PURCHASE, NY	EQ-NC-Non-Computer Equip less than 5000
2024-04-08	$14,863.00	2024-04-08	2024-04-08	ANCHOR INDUSTRIES INC	7701 HIGHWAY 41 N EVANSVILLE, IN	EQ-NC-Non-Computer Equip less than 5000
2024-04-11	$6,095.00	2024-04-11	2024-04-11	ANDERSON AUDIO INC	471 JPL WICK DR HARRISBURG, PA	RENT-Lease Value Less Than 5k
2023-09-13	$12,337.50	2023-09-13	2023-09-13	ANDERSON COACH & TRAVEL	1 ANDERSON PLZ GREENVILLE, PA	SVC-Bus Charter-Unallow F-A
2023-08-30	$5,400.00	2023-08-30	2023-08-30	ANDERSON COACH & TRAVEL	1 ANDERSON PLZ GREENVILLE, PA	SVC-Bus Charter-Allow F-A
2023-11-14	$8,943.28	2023-11-14	2023-11-14	ANDRE & SON, INC	17150 SR 706 MONTROSE, PA	MNT-Landscape
2023-07-25	$14,000.00	2023-07-25	2023-07-25	ANDREW M KATZ	201 17TH ST S APT 401 ST PETERSBURG, FL	SVC-Press-Copyediting
2024-05-24	$11,400.00	2024-05-24	2024-05-24	ANDREW M KATZ	201 17TH ST S APT 401 ST PETERSBURG, FL	SVC-Press-Copyediting
2023-08-22	$1,489,402.17	2023-08-22	2023-08-22	ANDREWS MEDICINE LLC	41 N JEFFERSON ST 4TH FL PENSACOLA, FL	SVC-Health - Medical Services

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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
2023-07-07	$16,236.88	2023-07-07	2023-07-07	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-06-10	$16,725.96	2024-06-10	2024-06-10	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-06-24	$8,368.18	2024-06-24	2024-06-24	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-05-07	$7,889.28	2024-05-07	2024-05-07	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-04-09	$9,624.68	2024-04-09	2024-04-09	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-03-13	$18,165.49	2024-03-13	2024-03-13	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-02-13	$8,464.90	2024-02-13	2024-02-13	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-10-24	$13,806.16	2023-10-24	2023-10-24	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-09-26	$9,769.54	2023-09-26	2023-09-26	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-09-07	$17,251.16	2023-09-07	2023-09-07	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-07-31	$10,159.02	2023-07-31	2023-07-31	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-12-21	$12,550.72	2023-12-21	2023-12-21	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2024-01-17	$10,945.32	2024-01-17	2024-01-17	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-11-29	$19,822.42	2023-11-29	2023-11-29	ANIMAL SPECIALTIES & PROVISIONS LLC	600 COMMERCE DR QUAKERTOWN, PA	SUP-Laboratory Supplies
2023-10-16	$10,500.00	2023-10-16	2023-10-16	ANNIN ENTERPRISES INC.	300 CATLIN AVE PORT ALLEGANY, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-04-09	$271,319.55	2024-04-09	2024-04-09	ANSYS INC	2600 ANSYS DR CANONSBURG, PA	IT Software Maintenance
2023-10-03	$5,150.00	2023-10-03	2023-10-03	ANSYS INC	2600 ANSYS DR CANONSBURG, PA	IT On Premise Software Licensing

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2023-08-28	$31,860.00	2023-08-28	2023-08-28	ANSYS INC	2600 ANSYS DR CANONSBURG, PA	IT Software Maintenance
2023-08-14	$16,580.00	2023-08-14	2023-08-14	ANSYS INC	2600 ANSYS DR CANONSBURG, PA	IT Cloud Software Subscription
2023-12-20	$43,887.00	2023-12-20	2023-12-20	ANTHOLOGY INC OF NEW YORK	5201 CONGRESS AVE BOCA RATON, FL	IT Cloud Software Subscription
2023-10-04	$329,317.00	2023-10-04	2023-10-04	ANTHOLOGY INC OF NEW YORK	5201 CONGRESS AVE BOCA RATON, FL	IT Services-Cloud Computing
2023-07-13	$15,030.57	2023-07-13	2023-07-13	ANTHOLOGY INC OF NEW YORK	5201 CONGRESS AVE BOCA RATON, FL	IT Services-External Vendors
2023-09-18	$174,179.00	2023-09-18	2023-09-18	ANTHOLOGY INC OF NEW YORK	5201 CONGRESS AVE BOCA RATON, FL	IT On Premise Software Licensing
2024-05-16	$29,481.00	2024-05-16	2024-05-16	ANTHOLOGY INC OF NEW YORK	5201 CONGRESS AVE BOCA RATON, FL	IT Software Maintenance
2024-01-18	$14,719.00	2024-01-18	2024-01-18	ANTHONY PARTY RENTALS	935 E MAIN ST NORRISTOWN, PA	RENT-Short-Term Lease Expense-equipment
2023-07-18	$276,360.00	2023-07-18	2023-07-18	ANTHONY TRAVEL, LLC	PO BOX 1086 NOTRE DAME, IN	Services External - Other
2023-07-18	$210,000.00	2023-07-18	2023-07-18	ANTHONY TRAVEL, LLC	PO BOX 1086 NOTRE DAME, IN	Services External - Other - UFA
2024-03-13	$6,423.00	2024-03-13	2024-03-13	ANTON PAAR USA INC	10215 TIMBER RIDGE DR ASHLAND, VA	SUP-Laboratory Supplies
2023-12-05	$61,200.00	2023-12-05	2023-12-05	ANTON PAAR USA INC	10215 TIMBER RIDGE DR ASHLAND, VA	EQ Capital Equipment
2023-12-01	$91,624.75	2023-12-01	2023-12-01	ANTON PAAR USA INC	10215 TIMBER RIDGE DR ASHLAND, VA	EQ Capital Equipment
2024-03-07	$31,575.00	2024-03-07	2024-03-07	ANTZ ENERGY SYSTEMS, INC.	325 E WASHINGTON STREET SHENANDOAH, PA	SVC-External Maintenance Services
2023-09-12	$14,825.00	2023-09-12	2023-09-12	ANTZ ENERGY SYSTEMS, INC.	325 E WASHINGTON STREET SHENANDOAH, PA	SVC-Building - Construction Services
2023-10-12	$16,700.00	2023-10-12	2023-10-12	ANTZ ENERGY SYSTEMS, INC.	325 E WASHINGTON STREET SHENANDOAH, PA	SVC-Building - Construction Services
2024-06-12	$21,434.18	2024-06-12	2024-06-12	AOIFE ENTERPRISES INC	2515 CAMINO DEL RIO S STE 130 SAN DIEGO, CA	EQ-NC-Non-Computer Equip less than 5000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-11-18	$21,076.11	2023-11-18	2023-11-18	AOIFE ENTERPRISES INC	2515 CAMINO DEL RIO S STE 130 SAN DIEGO, CA	EQ-NC-Non-Computer Equip less than 5000
2023-07-26	$12,937.11	2023-07-26	2023-07-26	AOIFE ENTERPRISES INC	2515 CAMINO DEL RIO S STE 130 SAN DIEGO, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-20	$350,000.00	2024-05-20	2024-05-20	APCO WORLDWIDE HOLDINGS INC	1299 PENNSYLVANIA AVE NW WASHINGTON, DC	SVC-Consulting-Advising Fees unallow F-A
2024-05-17	$16,461.20	2024-05-17	2024-05-17	APOGEE INSTRUMENTS INC	721 W 1800 N LOGAN, UT	EQ-NC-Non-Computer Equip less than 5000
2023-11-18	$166,815.00	2023-11-18	2023-11-18	APPLE CHEVROLET CADILLAC	1200 LOUCKS RD YORK, PA	EQ Capital Equipment
2023-09-15	$73,072.16	2023-09-15	2023-09-15	APPLE CHRYSLER	200 EISENHOWER DR HANOVER, PA	EQ Capital Equipment
2023-10-26	$6,396.87	2023-10-26	2023-10-26	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-29	$9,880.44	2023-11-29	2023-11-29	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-06	$9,832.49	2024-02-06	2024-02-06	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$6,460.38	2024-04-17	2024-04-17	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2024-05-23	$5,421.08	2024-05-23	2024-05-23	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2023-08-29	$5,040.00	2023-08-29	2023-08-29	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2024-03-15	$6,746.11	2024-03-15	2024-03-15	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2024-02-06	$6,844.00	2024-02-06	2024-02-06	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2023-09-18	$5,040.00	2023-09-18	2023-09-18	APPLE FITNESS EQUIPMENT, LLC	1412 MAJESTIC VIEW RD STATE COLLEGE, PA	Services External - Other
2024-06-25	$11,437.30	2024-06-25	2024-06-25	APPLE INC	PO BOX 281877 ATLANTA, GA	IT Peripheral Devices under 5000
2023-07-13	$6,504.00	2023-07-13	2023-07-13	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000

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2023-07-13	$5,184.00	2023-07-13	2023-07-13	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-07-13	$7,176.00	2023-07-13	2023-07-13	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-07-11	$29,480.00	2023-07-11	2023-07-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-07-17	$5,696.00	2023-07-17	2023-07-17	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-07-18	$5,534.00	2023-07-18	2023-07-18	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-08-04	$6,504.00	2023-08-04	2023-08-04	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-08-04	$10,038.00	2023-08-04	2023-08-04	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-08-07	$5,230.00	2023-08-07	2023-08-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-08-07	$14,740.00	2023-08-07	2023-08-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-08-15	$10,112.00	2023-08-15	2023-08-15	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-09-08	$7,002.00	2023-09-08	2023-09-08	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-09-19	$5,496.00	2023-09-19	2023-09-19	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-10-11	$7,378.00	2023-10-11	2023-10-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-09-29	$5,724.00	2023-09-29	2023-09-29	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-11-08	$6,694.00	2023-11-08	2023-11-08	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-11-08	$20,739.95	2023-11-08	2023-11-08	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-11-16	$8,650.95	2023-11-16	2023-11-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000

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2023-11-21	$5,496.00	2023-11-21	2023-11-21	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-02	$10,075.00	2024-01-02	2024-01-02	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-04	$5,124.00	2024-01-04	2024-01-04	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-24	$6,024.00	2024-01-24	2024-01-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-25	$5,112.00	2024-01-25	2024-01-25	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-11	$9,323.00	2024-01-11	2024-01-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-02-12	$130,680.00	2024-02-12	2024-02-12	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-03-06	$10,190.00	2024-03-06	2024-03-06	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-03-18	$9,218.00	2024-03-18	2024-03-18	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-03-21	$6,144.00	2024-03-21	2024-03-21	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-01-23	$8,060.00	2024-01-23	2024-01-23	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-03-28	$8,672.00	2024-03-28	2024-03-28	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-04	$11,860.00	2024-04-04	2024-04-04	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-11	$5,496.00	2024-04-11	2024-04-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-11	$10,428.00	2024-04-11	2024-04-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-02	$7,458.00	2024-04-02	2024-04-02	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-17	$6,738.00	2024-04-17	2024-04-17	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000

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2024-04-19	$5,048.00	2024-04-19	2024-04-19	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-24	$23,094.00	2024-04-24	2024-04-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-29	$5,992.00	2024-04-29	2024-04-29	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-04-30	$15,687.00	2024-04-30	2024-04-30	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-03	$7,792.00	2024-05-03	2024-05-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-03	$5,844.00	2024-05-03	2024-05-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-03	$5,844.00	2024-05-03	2024-05-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-03	$5,844.00	2024-05-03	2024-05-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-03	$5,844.00	2024-05-03	2024-05-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-06	$32,588.00	2024-05-06	2024-05-06	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-06	$5,844.00	2024-05-06	2024-05-06	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-07	$6,474.00	2024-05-07	2024-05-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-07	$19,656.00	2024-05-07	2024-05-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-07	$20,205.00	2024-05-07	2024-05-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-10	$16,453.90	2024-05-10	2024-05-10	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-07	$41,757.00	2024-05-07	2024-05-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-13	$5,484.00	2024-05-13	2024-05-13	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000

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2024-05-14	$11,107.95	2024-05-14	2024-05-14	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-15	$6,809.00	2024-05-15	2024-05-15	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-15	$11,868.00	2024-05-15	2024-05-15	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-15	$19,272.00	2024-05-15	2024-05-15	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-16	$5,814.00	2024-05-16	2024-05-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-16	$7,934.00	2024-05-16	2024-05-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-16	$119,487.50	2024-05-16	2024-05-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-16	$21,680.00	2024-05-16	2024-05-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-16	$63,798.00	2024-05-16	2024-05-16	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-17	$8,852.00	2024-05-17	2024-05-17	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-21	$5,856.00	2024-05-21	2024-05-21	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-21	$9,392.00	2024-05-21	2024-05-21	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-22	$9,052.00	2024-05-22	2024-05-22	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-22	$6,232.00	2024-05-22	2024-05-22	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-24	$17,532.00	2024-05-24	2024-05-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-24	$6,926.00	2024-05-24	2024-05-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-24	$8,900.00	2024-05-24	2024-05-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000

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2024-05-24	$9,740.00	2024-05-24	2024-05-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-24	$6,770.00	2024-05-24	2024-05-24	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-03	$7,872.00	2024-06-03	2024-06-03	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-28	$5,516.00	2024-05-28	2024-05-28	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-29	$6,492.95	2024-05-29	2024-05-29	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-29	$9,714.00	2024-05-29	2024-05-29	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-06	$7,111.00	2024-06-06	2024-06-06	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-07	$8,900.00	2024-06-07	2024-06-07	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-05-30	$5,514.00	2024-05-30	2024-05-30	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-11	$6,296.00	2024-06-11	2024-06-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-11	$68,940.00	2024-06-11	2024-06-11	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-20	$5,248.00	2024-06-20	2024-06-20	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-20	$5,442.00	2024-06-20	2024-06-20	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2024-06-21	$28,458.00	2024-06-21	2024-06-21	APPLE INC	PO BOX 281877 ATLANTA, GA	IT End User Computing Devices under 5000
2023-12-15	$5,948.00	2023-12-15	2023-12-15	APPLE INC	PO BOX 281877 ATLANTA, GA	IT Hardware Maintenance Agreements Multi Yr Prepay
2023-08-31	$8,090.99	2023-08-31	2023-08-31	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-09-14	$10,979.00	2023-09-14	2023-09-14	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment

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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
2023-07-31	$6,177.95	2023-07-31	2023-07-31	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-11-16	$9,338.00	2023-11-16	2023-11-16	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-11-14	$5,456.00	2023-11-14	2023-11-14	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-10-30	$5,398.00	2023-10-30	2023-10-30	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2024-01-25	$6,085.00	2024-01-25	2024-01-25	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2024-01-02	$18,676.00	2024-01-02	2024-01-02	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2024-03-11	$13,796.00	2024-03-11	2024-03-11	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-07-14	$5,878.00	2023-07-14	2023-07-14	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2024-06-13	$9,998.00	2024-06-13	2024-06-13	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2024-06-05	$6,764.00	2024-06-05	2024-06-05	APPLE INC	PO BOX 281877 ATLANTA, GA	EQ Capital Equipment
2023-12-20	$49,928.60	2023-12-20	2023-12-20	APPLE NISSAN INC	1212 LOUCKS RD YORK, PA	EQ Capital Equipment
2024-02-07	$21,186.80	2024-02-07	2024-02-07	APPLECROSS CLUB OPERATIONS LLC	170 ZYNN RD DOWNINGTOWN, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-12-08	$9,346.00	2023-12-08	2023-12-08	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-18	$16,738.00	2023-07-18	2023-07-18	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$22,555.20	2024-05-13	2024-05-13	APPLIED VIDEO TECHNOLOGY INC	PO BOX 427 KIMBERTON, PA	EQ Non-Capital Equipment
2024-06-04	$43,500.00	2024-06-04	2024-06-04	AQUANEERING LLC	340 RANCHEROS DR STE 180 SAN MARCOS, CA	EQ Capital Equipment
2024-04-02	$12,650.00	2024-04-02	2024-04-02	AQUIFER INC	33 S MAIN ST #4 HANOVER, NH	IT Cloud Software Subscription

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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
2024-04-19	$16,656.66	2024-04-19	2024-04-19	ARAMARK	1 CITIZENS BANK WAY STE LEVEL PHILADELPHIA, PA	EV-Event Expense-Primarily For Students
2023-10-20	$8,795.00	2023-10-20	2023-10-20	ARAMSCO INC	PO BOX 783956 PHILADELPHIA, PA	EQ Capital Equipment
2023-11-06	$11,434.50	2023-11-06	2023-11-06	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NY	PS Pr Editorial Mgr Submissions
2024-02-01	$11,166.75	2024-02-01	2024-02-01	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NY	PS Pr Editorial Mgr Submissions
2024-05-15	$12,883.50	2024-05-15	2024-05-15	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NY	PS Pr Editorial Mgr Submissions
2023-08-18	$10,770.00	2023-08-18	2023-08-18	ARIES SYSTEMS CORPORATION	PO BOX 22097 NEW YORK, NY	SUP-Instructional Supplies
2023-11-01	$5,610.00	2023-11-01	2023-11-01	ARM CAMCO LLC	667 INDUSTRIAL PARK RD EBENSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-31	$24,556.42	2023-08-31	2023-08-31	ARM ENVIRONMENTAL COMPLIANCE	341 WILLOW LN MILL HALL, PA	Services External - Other
2023-07-07	$54,410.82	2023-07-07	2023-07-07	ARM GROUP LLC	PO BOX 797 1129 W GOVERNOR RD HERSHEY, PA	Services External - Other
2024-02-29	$39,646.32	2024-02-29	2024-02-29	ARM GROUP LLC	PO BOX 797 1129 W GOVERNOR RD HERSHEY, PA	SVC-Safety - Environmental Services
2024-04-25	$13,249.43	2024-04-25	2024-04-25	ARM GROUP LLC	PO BOX 797 1129 W GOVERNOR RD HERSHEY, PA	SVC-Safety - Environmental Services
2024-06-27	$11,569.43	2024-06-27	2024-06-27	ARM GROUP LLC	PO BOX 797 1129 W GOVERNOR RD HERSHEY, PA	SVC-Safety - Environmental Services
2024-05-13	$5,876.57	2024-05-13	2024-05-13	ARM GROUP LLC	PO BOX 797 1129 W GOVERNOR RD HERSHEY, PA	SVC-Safety - Environmental Services
2024-06-13	$18,618.00	2024-06-13	2024-06-13	ARMADA WASTE PA-OH	1306 MAIN ST CRESCENT, PA	SVC-Public Services
2024-03-20	$21,666.00	2024-03-20	2024-03-20	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2024-02-23	$21,666.00	2024-02-23	2024-02-23	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2024-01-30	$21,666.00	2024-01-30	2024-01-30	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA

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2024-04-25	$21,283.33	2024-04-25	2024-04-25	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2024-05-30	$42,566.67	2024-05-30	2024-05-30	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2023-09-07	$10,835.00	2023-09-07	2023-09-07	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2023-10-17	$21,666.00	2023-10-17	2023-10-17	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2023-11-01	$21,666.00	2023-11-01	2023-11-01	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2023-12-06	$10,835.00	2023-12-06	2023-12-06	ARMED FORCES COMMUNICATIONS INC	ATTN ACCOUNTS RECEIVABLES 68 CULVER MONMOUTH JUNCTION, NJ	COMM-Media Buying-Digital UFA
2024-03-15	$11,985.96	2024-03-15	2024-03-15	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OH	EQ Non-Capital Equipment
2023-09-06	$15,410.00	2023-09-06	2023-09-06	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OH	EQ-NC-Non-Computer Equip less than 5000
2024-03-15	$11,985.96	2024-03-15	2024-03-15	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OH	EQ-NC-Non-Computer Equip less than 5000
2024-06-28	$6,020.00	2024-06-28	2024-06-28	ARMS TRUCKING CO INC	PO BOX 369 EAST CLARIDON, OH	EQ-NC-Non-Computer Equip less than 5000
2024-06-20	$8,239.00	2024-06-20	2024-06-20	ARTICULATE GLOBAL LLC	244 5TH AVE# 2960 NEW YORK, NY	IT Services-Cloud Computing
2024-03-08	$21,900.00	2024-03-08	2024-03-08	ASAHI SPECTRA CO LTD	GARDENIA BLDG 4F 2-13-1 KAMIJUJO KITA-KU, 13	EQ Capital Equipment
2023-10-09	$12,000.00	2023-10-09	2023-10-09	ASANA, INC.	633 FOLSOM ST STE 100 SAN FRANCISCO, CA	IT On Premise Software Licensing
2024-02-20	$5,997.60	2024-02-20	2024-02-20	ASANA, INC.	633 FOLSOM ST STE 100 SAN FRANCISCO, CA	IT Cloud Software Subscription
2023-08-14	$373,650.00	2023-08-14	2023-08-14	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	IT Services-External Vendors
2023-08-07	$74,190.00	2023-08-07	2023-08-07	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	IT Services-External Vendors
2023-09-13	$35,720.00	2023-09-13	2023-09-13	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	Services External - Other

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-09-13	$34,780.00	2023-09-13	2023-09-13	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	Services External - Other
2023-09-13	$32,010.00	2023-09-13	2023-09-13	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	Services External - Other
2023-08-21	$31,020.00	2023-08-21	2023-08-21	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SUP-Instructional Supplies
2023-08-21	$32,980.00	2023-08-21	2023-08-21	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SUP-Instructional Supplies
2023-08-22	$24,440.00	2023-08-22	2023-08-22	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SUP-Instructional Supplies
2023-09-13	$68,370.00	2023-09-13	2023-09-13	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SUP-Instructional Supplies
2023-08-16	$192,480.00	2023-08-16	2023-08-16	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Training Services
2023-10-11	$21,762.00	2023-10-11	2023-10-11	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Training Services
2023-10-12	$133,430.00	2023-10-12	2023-10-12	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Training Services
2024-04-09	$39,215.00	2024-04-09	2024-04-09	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Training Services
2023-08-30	$20,501.00	2023-08-30	2023-08-30	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Commun-Publication Related Svc UnAllow F-A
2023-09-11	$23,430.00	2023-09-11	2023-09-11	ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK RD LEAWOOD, KS	SVC-Commun-Publication Related Svc UnAllow F-A
2024-01-17	$8,329.33	2024-01-17	2024-01-17	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NY	CostGoodsSold-Resale-Arprt-Deicing-Unallowable F-A
2024-02-19	$12,770.20	2024-02-19	2024-02-19	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NY	CostGoodsSold-Resale-Arprt-Deicing-Unallowable F-A
2024-03-05	$9,840.60	2024-03-05	2024-03-05	ASCENT AVIATION GROUP INC	ONE MILL ST PARISH, NY	CostGoodsSold-Resale-Arprt-Deicing-Unallowable F-A
2023-09-15	$21,873.88	2023-09-15	2023-09-15	ASCO POWER TECHNOLOGIES LP	PO BOX 73473 CHICAGO, IL	FAB-Capital Asset-CAP-Fabrication
2023-09-15	$21,873.88	2023-09-15	2023-09-15	ASCO POWER TECHNOLOGIES LP	PO BOX 73473 CHICAGO, IL	Fabrication Capital Equipment

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2024-01-05	$6,646.90	2024-01-05	2024-01-05	ASHFORD TRS CM LLC	3050 BRISTOL ST COSTA MESA, CA	EV-Event Expense-Primarily For Students
2023-12-21	$8,167.95	2023-12-21	2023-12-21	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, L KOWLOON, KLN	SVC-Press-Printing
2024-02-23	$23,688.36	2024-02-23	2024-02-23	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, L KOWLOON, KLN	SVC-Press-Printing
2024-02-27	$7,758.90	2024-02-27	2024-02-27	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, L KOWLOON, KLN	SVC-Press-Printing
2024-02-27	$7,752.17	2024-02-27	2024-02-27	ASIA PACIFIC OFFSET GROUP LTD	UNIT E 11/F YEUNG YIU CHUNG NO.8, L KOWLOON, KLN	SVC-Press-Printing
2023-07-25	$6,802.00	2023-07-25	2023-07-25	ASPEN INVESTMENTS INC	10025 US 264A MIDDLESEX, NC	EQ-NC-Non-Computer Equip less than 5000
2023-11-21	$75,168.79	2023-11-21	2023-11-21	ASSET MANAGEMENT TECHNOLOGIES LLC	P.O BOX 847633 BOSTON, MA	IT Cloud Software Subscription
2024-05-22	$9,750.00	2024-05-22	2024-05-22	ASSOCIATED PAVING CONTRACTORS INC	1525 CAMPUS DR WARMINSTER, PA	SVC-Building - Construction Services
2024-02-14	$15,285.00	2024-02-14	2024-02-14	ASSOCIATION OF GOVERNING BOARDS	P.O. BOX 418687 BOSTON, MA	MEM-Memberships-Institutional Allow F-A
2023-09-18	$5,299.00	2023-09-18	2023-09-18	ASTROTURF LLC	2680 ABUTMENT RD DALTON, GA	MNT-Maintenance - Materials not OPP direct bill
2023-08-07	$7,933.00	2023-08-07	2023-08-07	ASTROTURF LLC	2680 ABUTMENT RD DALTON, GA	EQ-NC-Non-Computer Equip less than 5000
2024-04-09	$6,131.58	2024-04-09	2024-04-09	ASTROTURF LLC	2680 ABUTMENT RD DALTON, GA	SVC-External Maintenance Services
2023-07-18	$30,000.00	2023-07-18	2023-07-18	AT&T WI-FI SERVICES	PO BOX 5005 CAROL STREAM, IL	IT Services-External Vendors
2024-04-23	$13,069.21	2024-04-23	2024-04-23	ATAGO USA INC	14432 SE EASTGATE WAY STE 450 BELLEVUE, WA	EQ Capital Equipment
2023-12-07	$7,907.74	2023-12-07	2023-12-07	ATHENA PARENT INC	PO BOX 679881 DALLAS, TX	IT Cloud Software Subscription
2024-06-14	$8,074.00	2024-06-14	2024-06-14	ATI INDUSTRIAL AUTOMATION	1031 GOODWORTH DRIVE APEX, NC	FAB-Capital Asset-CAP-Fabrication
2023-10-18	$8,954.35	2023-10-18	2023-10-18	ATI INDUSTRIAL AUTOMATION	1031 GOODWORTH DRIVE APEX, NC	EQ Capital Equipment

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2024-05-09	$15,750.00	2024-05-09	2024-05-09	ATLAS SYSTEMS INC	5712 CLEVELAND ST STE 200 VIRGINIA BEACH, VA	IT Cloud Software Subscription
2024-05-13	$900,000.00	2024-05-13	2024-05-13	ATLAS THERAPY LLC	474 WINDMERE DR STE 100 STATE COLLEGE, PA	SVC-Health - Medical Services
2023-08-15	$11,450.00	2023-08-15	2023-08-15	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DR CHICAGO, IL	IT Software Maintenance
2023-08-04	$5,800.00	2023-08-04	2023-08-04	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DR CHICAGO, IL	IT Software Maintenance
2024-06-18	$85,000.00	2024-06-18	2024-06-18	ATRIUM FINANCE II LP	1313 JOHN Q HAMMONS DR MIDDLETON, WI	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-05-20	$260,000.00	2024-05-20	2024-05-20	ATTOCUBE SYSTEMS AG	EGLFINGER WEG 2 HAAR, 5	FAB-Capital Asset-CAP-Fabrication
2023-12-19	$70,457.93	2023-12-19	2023-12-19	AUTOMATED CUSTOM SOLUTIONS LLC	1245 JUNIPER DR AUBURN, AL	EQ Capital Equipment
2023-09-12	$11,156.00	2023-09-12	2023-09-12	AUTOMATED LOGIC HARRISBURG	6345 FLANK DR HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-25	$55,798.72	2023-08-25	2023-08-25	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-16	$191,484.61	2024-05-16	2024-05-16	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-22	$7,658.66	2024-05-22	2024-05-22	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$13,289.81	2024-04-22	2024-04-22	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-01	$63,426.14	2023-09-01	2023-09-01	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-22	$7,047.20	2023-08-22	2023-08-22	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-25	$53,981.54	2023-08-25	2023-08-25	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-19	$13,846.79	2024-03-19	2024-03-19	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-08	$66,364.92	2024-03-08	2024-03-08	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-11-21	$55,383.50	2023-11-21	2023-11-21	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$13,254.00	2023-08-30	2023-08-30	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	SVC-Training Services
2023-08-04	$7,805.68	2023-08-04	2023-08-04	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-10	$5,748.45	2023-08-10	2023-08-10	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-01	$6,438.27	2023-09-01	2023-09-01	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-07	$7,541.36	2024-06-07	2024-06-07	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-13	$5,656.02	2024-06-13	2024-06-13	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-03-11	$25,067.53	2024-03-11	2024-03-11	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-04-12	$5,656.02	2024-04-12	2024-04-12	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-13	$17,784.48	2023-10-13	2023-10-13	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-19	$5,659.59	2023-10-19	2023-10-19	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-28	$7,621.92	2023-09-28	2023-09-28	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-11-27	$5,735.90	2023-11-27	2023-11-27	AUTOMATED LOGIC PITTSBURGH	1011 ALCON ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-07-24	$23,267.53	2023-07-24	2023-07-24	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-08-11	$26,083.35	2023-08-11	2023-08-11	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-09-08	$29,816.10	2023-09-08	2023-09-08	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-09-25	$28,999.05	2023-09-25	2023-09-25	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A

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2023-09-28	$30,469.35	2023-09-28	2023-09-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-09-28	$30,526.64	2023-09-28	2023-09-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-10-31	$28,335.60	2023-10-31	2023-10-31	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-11-18	$28,134.07	2023-11-18	2023-11-18	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-11-20	$28,085.14	2023-11-20	2023-11-20	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-12-20	$25,471.55	2023-12-20	2023-12-20	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-01-17	$25,013.18	2024-01-17	2024-01-17	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-02-21	$26,924.58	2024-02-21	2024-02-21	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-03-15	$25,858.24	2024-03-15	2024-03-15	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-03-28	$26,223.82	2024-03-28	2024-03-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-04-30	$25,561.10	2024-04-30	2024-04-30	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-05-13	$24,263.22	2024-05-13	2024-05-13	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2024-06-27	$12,141.91	2024-06-27	2024-06-27	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Jet Fuel-Unallow F-A
2023-07-24	$41,139.33	2023-07-24	2023-07-24	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2023-09-12	$40,400.49	2023-09-12	2023-09-12	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2023-10-27	$36,554.73	2023-10-27	2023-10-27	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2024-01-16	$37,423.58	2024-01-16	2024-01-16	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA

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2024-03-12	$40,945.48	2024-03-12	2024-03-12	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2024-05-19	$18,774.75	2024-05-19	2024-05-19	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2024-06-14	$36,928.93	2024-06-14	2024-06-14	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2024-06-28	$15,998.76	2024-06-28	2024-06-28	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	CostGoodsSold-Resale-Arprt-Aviation Fuel-UFA
2024-01-03	$38,400.00	2024-01-03	2024-01-03	AVFUEL CORPORATION	47 W ELLSWORTH RD ANN ARBOR, MI	RENT-Short-Term Lease Expense-equipment
2024-01-24	$5,017.65	2024-01-24	2024-01-24	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	IT Professional Services
2023-07-20	$9,898.66	2023-07-20	2023-07-20	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	IT Peripheral Devices under 5000
2024-04-25	$40,775.81	2024-04-25	2024-04-25	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	IT Peripheral Devices under 5000
2023-11-06	$175,373.89	2023-11-06	2023-11-06	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2023-08-28	$9,341.01	2023-08-28	2023-08-28	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2023-07-12	$38,038.50	2023-07-12	2023-07-12	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$782,296.28	2024-04-26	2024-04-26	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-04-30	$5,452.62	2024-04-30	2024-04-30	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-05-16	$29,097.31	2024-05-16	2024-05-16	AVI SPL LLC	6301 BENJAMIN RD STE 101 TAMPA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-03-18	$6,090.00	2024-03-18	2024-03-18	AVISTA TECHNOLOGIES	140 BOSSTICK BLVD SAN MARCOS, CA	SUP-OPP-Building Maintenance Material
2024-03-18	$7,412.00	2024-03-18	2024-03-18	AVISTA TECHNOLOGIES	140 BOSSTICK BLVD SAN MARCOS, CA	SUP-OPP-Building Maintenance Material
2024-03-26	$6,090.00	2024-03-26	2024-03-26	AVISTA TECHNOLOGIES	140 BOSSTICK BLVD SAN MARCOS, CA	SUP-Other Supply Needs-OPP

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2024-04-08	$11,760.00	2024-04-08	2024-04-08	AVVIATO INC	3853 NORTHDALE BLVD 361 TAMPA, FL	IT Cloud Software Subscription
2024-04-05	$8,750.00	2024-04-05	2024-04-05	AW FARRELL & SON INC	1910 SCHAPER AVE ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-15	$107,194.36	2024-02-15	2024-02-15	AWESOME FILMS LLC	3426 BETHOVEN ST PITTSBURGH, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-12-20	$119,910.00	2023-12-20	2023-12-20	AXON ENTERPRISE INC	DEPT 2018 PO BOX 29661 PHOENIX, AZ	EQ-NC-Non-Computer Equip less than 5000
2023-07-10	$7,727.65	2023-07-10	2023-07-10	AZER SCIENTIFIC	701 HEMLOCK RD MORGANTOWN, PA	SUP-Laboratory Supplies
2024-04-16	$9,545.00	2024-04-16	2024-04-16	B A D INC	196 COUNTRY ROUTE 14 STE 1 HUDSON, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-03	$25,852.54	2024-05-03	2024-05-03	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-14	$8,937.70	2024-05-14	2024-05-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$10,591.37	2023-11-06	2023-11-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-21	$8,554.57	2023-11-21	2023-11-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-20	$6,778.76	2023-11-20	2023-11-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-12	$5,776.22	2024-02-12	2024-02-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$10,477.88	2024-03-06	2024-03-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-14	$7,014.54	2024-03-14	2024-03-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-13	$6,314.16	2024-03-13	2024-03-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-11	$13,315.64	2024-03-11	2024-03-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-08	$10,477.88	2024-03-08	2024-03-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-09-11	$8,266.19	2023-09-11	2023-09-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$7,624.78	2023-09-14	2023-09-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$10,591.37	2023-10-31	2023-10-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-13	$5,752.58	2024-03-13	2024-03-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-03-06	$8,446.08	2024-03-06	2024-03-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-02-27	$9,073.04	2024-02-27	2024-02-27	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-02-20	$8,814.12	2024-02-20	2024-02-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-03-21	$5,981.01	2024-03-21	2024-03-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-06-25	$7,707.25	2024-06-25	2024-06-25	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-05-07	$5,744.69	2024-05-07	2024-05-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-05-31	$8,975.82	2024-05-31	2024-05-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-08-08	$8,754.60	2023-08-08	2023-08-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-07-20	$5,915.16	2023-07-20	2023-07-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-07-27	$5,500.00	2023-07-27	2023-07-27	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-08-24	$5,359.29	2023-08-24	2023-08-24	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-08-29	$8,948.94	2023-08-29	2023-08-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-09-08	$15,525.40	2023-09-08	2023-09-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material

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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
2023-09-14	$9,591.88	2023-09-14	2023-09-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-09-26	$9,404.48	2023-09-26	2023-09-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-10-03	$5,058.90	2023-10-03	2023-10-03	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-11-09	$9,982.49	2023-11-09	2023-11-09	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-12-08	$8,648.74	2023-12-08	2023-12-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-12-12	$9,552.44	2023-12-12	2023-12-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-01-11	$9,251.33	2024-01-11	2024-01-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-01-18	$9,163.20	2024-01-18	2024-01-18	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-01-22	$5,592.56	2024-01-22	2024-01-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-01-29	$9,128.91	2024-01-29	2024-01-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-01-30	$7,546.89	2024-01-30	2024-01-30	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-02-02	$5,039.76	2024-02-02	2024-02-02	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-02-08	$6,382.65	2024-02-08	2024-02-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-12-14	$9,880.40	2023-12-14	2023-12-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	EQ Capital Equipment
2023-11-21	$8,796.09	2023-11-21	2023-11-21	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-12-06	$7,653.88	2023-12-06	2023-12-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-12-07	$9,264.07	2023-12-07	2023-12-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-12-12	$5,966.50	2023-12-12	2023-12-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-12-18	$7,452.39	2023-12-18	2023-12-18	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-12-20	$5,311.39	2023-12-20	2023-12-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-10	$7,103.50	2024-01-10	2024-01-10	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-22	$5,126.83	2024-01-22	2024-01-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-22	$5,051.71	2024-01-22	2024-01-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-22	$8,242.64	2024-01-22	2024-01-22	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-24	$8,057.68	2024-01-24	2024-01-24	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-30	$6,243.38	2024-01-30	2024-01-30	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-01-30	$5,091.01	2024-01-30	2024-01-30	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-02-13	$7,948.26	2024-02-13	2024-02-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-02-16	$5,706.79	2024-02-16	2024-02-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-25	$5,501.98	2023-10-25	2023-10-25	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-25	$6,696.83	2023-10-25	2023-10-25	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-11-15	$7,406.07	2023-11-15	2023-11-15	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-06	$16,255.48	2023-10-06	2023-10-06	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-10-11	$9,234.59	2023-10-11	2023-10-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	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
2023-10-17	$8,845.07	2023-10-17	2023-10-17	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-20	$5,644.16	2023-09-20	2023-09-20	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-26	$8,684.21	2023-09-26	2023-09-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-27	$6,030.71	2023-09-27	2023-09-27	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-28	$5,726.84	2023-09-28	2023-09-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-04-24	$5,732.99	2024-04-24	2024-04-24	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-04-29	$7,752.84	2024-04-29	2024-04-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-03-28	$8,622.25	2024-03-28	2024-03-28	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-04-08	$6,441.05	2024-04-08	2024-04-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-04-08	$5,335.54	2024-04-08	2024-04-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-02-27	$5,777.83	2024-02-27	2024-02-27	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-03-11	$12,781.58	2024-03-11	2024-03-11	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-12	$5,420.78	2024-06-12	2024-06-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-05-16	$5,903.74	2024-05-16	2024-05-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-05-16	$8,949.19	2024-05-16	2024-05-16	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-04	$5,377.70	2024-06-04	2024-06-04	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-05-23	$5,699.31	2024-05-23	2024-05-23	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2024-05-29	$5,967.69	2024-05-29	2024-05-29	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-14	$5,277.37	2024-06-14	2024-06-14	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2024-06-26	$9,981.04	2024-06-26	2024-06-26	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-01	$7,460.02	2023-08-01	2023-08-01	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-31	$8,075.14	2023-08-31	2023-08-31	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-07	$9,751.75	2023-09-07	2023-09-07	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-12	$6,331.37	2023-09-12	2023-09-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-13	$8,141.53	2023-09-13	2023-09-13	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-10	$6,095.10	2023-08-10	2023-08-10	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-08	$7,291.32	2023-08-08	2023-08-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-08	$7,055.84	2023-08-08	2023-08-08	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-08-18	$13,943.51	2023-08-18	2023-08-18	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-07-12	$5,111.60	2023-07-12	2023-07-12	B M KRAMER AND CO INC	69 S 20TH ST PITTSBURGH, PA	CGS-OPP Stores-Main
2023-09-27	$5,350.00	2023-09-27	2023-09-27	B&A WOODWORKS LLC	2214 PENNINGTON RD TYRONE, PA	General Office Expenses
2023-08-22	$123,300.00	2023-08-22	2023-08-22	B&G DESIGN STUDIOS	126 BERKELEY RD GLENSIDE, PA	COMM-Creative Design - Production-Digital UFA
2024-03-26	$13,104.83	2024-03-26	2024-03-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Non-Capital Equipment
2024-05-16	$78,814.47	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Non-Capital Equipment

Pennsylvania State University
FY2024 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
2024-02-29	$11,103.09	2024-02-29	2024-02-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Non-Capital Equipment
2023-11-03	$8,911.60	2023-11-03	2023-11-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-26	$5,453.32	2023-10-26	2023-10-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-26	$5,139.88	2023-10-26	2023-10-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-17	$5,431.89	2023-10-17	2023-10-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-11	$5,169.98	2023-10-11	2023-10-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-09-11	$6,841.90	2023-09-11	2023-09-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-08-29	$8,725.30	2023-08-29	2023-08-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-07	$8,884.74	2023-07-07	2023-07-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-11	$15,996.00	2023-07-11	2023-07-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-08-01	$7,000.27	2023-08-01	2023-08-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-13	$5,346.00	2023-07-13	2023-07-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$9,692.64	2024-03-21	2024-03-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-07	$14,100.00	2024-03-07	2024-03-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-02-27	$8,100.00	2024-02-27	2024-02-27	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-02-29	$10,610.33	2024-02-29	2024-02-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-04-10	$46,371.88	2024-04-10	2024-04-10	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000

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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
2024-04-04	$6,123.04	2024-04-04	2024-04-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$14,267.58	2024-04-03	2024-04-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-28	$8,641.19	2024-03-28	2024-03-28	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$7,496.15	2024-03-21	2024-03-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-02-08	$11,383.46	2024-02-08	2024-02-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-02-08	$8,100.00	2024-02-08	2024-02-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-01-25	$9,529.44	2024-01-25	2024-01-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-01-30	$23,227.69	2024-01-30	2024-01-30	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-01-30	$9,876.00	2024-01-30	2024-01-30	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-01-03	$5,400.00	2024-01-03	2024-01-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-01-05	$7,019.60	2024-01-05	2024-01-05	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-12-15	$9,307.43	2023-12-15	2023-12-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-04	$5,065.83	2024-03-04	2024-03-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	General Office Expenses
2024-05-21	$8,769.70	2024-05-21	2024-05-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	General Office Expenses
2024-05-16	$13,918.00	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-14	$6,434.17	2024-05-14	2024-05-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-16	$9,945.30	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000

Pennsylvania State University
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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
2024-05-09	$17,810.11	2024-05-09	2024-05-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$12,796.00	2024-05-13	2024-05-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$8,146.00	2024-05-13	2024-05-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$6,387.43	2024-05-13	2024-05-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$8,146.00	2024-05-13	2024-05-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-06	$7,485.17	2024-05-06	2024-05-06	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$5,106.46	2024-05-09	2024-05-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-02	$6,896.38	2024-05-02	2024-05-02	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$66,789.14	2024-04-18	2024-04-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-04-23	$149,087.50	2024-04-23	2024-04-23	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$274,309.80	2024-05-22	2024-05-22	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$15,594.00	2024-05-24	2024-05-24	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$5,873.97	2024-05-21	2024-05-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$7,202.40	2024-06-04	2024-06-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$9,596.53	2024-06-04	2024-06-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$10,772.06	2024-06-04	2024-06-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$38,736.99	2024-06-04	2024-06-04	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000

Pennsylvania State University
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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
2024-06-05	$9,447.36	2024-06-05	2024-06-05	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$6,110.56	2024-06-24	2024-06-24	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$5,986.00	2024-06-24	2024-06-24	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$31,660.20	2024-06-24	2024-06-24	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-13	$6,172.35	2024-06-13	2024-06-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-17	$21,830.75	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-17	$7,899.34	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-18	$5,080.60	2024-06-18	2024-06-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-18	$9,824.16	2024-06-18	2024-06-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2024-06-10	$9,625.25	2024-06-10	2024-06-10	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-03	$12,700.64	2023-07-03	2023-07-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2023-09-07	$5,439.40	2023-09-07	2023-09-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2023-08-18	$26,999.70	2023-08-18	2023-08-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2023-12-07	$15,024.97	2023-12-07	2023-12-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-06-27	$9,613.80	2024-06-27	2024-06-27	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2024-05-16	$6,437.08	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2024-05-15	$8,810.76	2024-05-15	2024-05-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2024-03-28	$15,646.84	2024-03-28	2024-03-28	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2024-03-11	$5,612.96	2024-03-11	2024-03-11	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT End User Computing Devices under 5000
2024-06-03	$6,110.56	2024-06-03	2024-06-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	SUP-Laboratory Supplies
2023-11-29	$33,380.13	2023-11-29	2023-11-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	SUP-Laboratory Supplies
2023-08-17	$12,434.80	2023-08-17	2023-08-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	Non Capital Expense for Projects
2023-09-15	$10,109.19	2023-09-15	2023-09-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	Non Capital Expense for Projects
2024-04-10	$9,932.98	2024-04-10	2024-04-10	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Video Conf - Security Systems-Device under 5000
2024-03-13	$6,186.27	2024-03-13	2024-03-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Video Conf - Security Systems-Device under 5000
2024-06-18	$19,005.84	2024-06-18	2024-06-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Video Conf - Security Systems-Device under 5000
2024-05-03	$9,858.98	2024-05-03	2024-05-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Telephony Services-Devices under 5000
2024-04-29	$7,154.93	2024-04-29	2024-04-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-04-19	$6,933.01	2024-04-19	2024-04-19	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-04-12	$8,508.45	2024-04-12	2024-04-12	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-04-18	$8,600.96	2024-04-18	2024-04-18	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-02	$8,757.15	2024-05-02	2024-05-02	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-02-29	$7,091.24	2024-02-29	2024-02-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-03-01	$11,800.80	2024-03-01	2024-03-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000

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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
2024-03-14	$7,076.91	2024-03-14	2024-03-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-03-21	$20,158.08	2024-03-21	2024-03-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-03-22	$5,134.56	2024-03-22	2024-03-22	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-03-28	$7,626.32	2024-03-28	2024-03-28	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2023-08-07	$10,079.28	2023-08-07	2023-08-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2023-07-14	$5,702.20	2023-07-14	2023-07-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2023-08-15	$10,037.64	2023-08-15	2023-08-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2023-09-29	$5,090.68	2023-09-29	2023-09-29	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-16	$29,868.19	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-05-20	$42,920.70	2024-05-20	2024-05-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-05-20	$37,812.50	2024-05-20	2024-05-20	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-05-14	$10,388.53	2024-05-14	2024-05-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-06-25	$5,005.92	2024-06-25	2024-06-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2024-06-25	$5,005.92	2024-06-25	2024-06-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Networking Devices under 5000
2023-07-26	$15,902.66	2023-07-26	2023-07-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Servers - Storage under 5000
2024-06-07	$9,983.18	2024-06-07	2024-06-07	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Servers - Storage under 5000
2024-06-17	$5,783.95	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Servers - Storage under 5000

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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
2024-06-17	$7,162.08	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Servers - Storage under 5000
2024-06-21	$8,516.00	2024-06-21	2024-06-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-06-13	$7,520.00	2024-06-13	2024-06-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-06-17	$6,918.14	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-06-17	$7,515.16	2024-06-17	2024-06-17	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-16	$21,444.60	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-16	$8,743.78	2024-05-16	2024-05-16	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-13	$16,483.89	2024-05-13	2024-05-13	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-14	$7,300.26	2024-05-14	2024-05-14	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-05-28	$16,346.44	2024-05-28	2024-05-28	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	IT Peripheral Devices under 5000
2024-06-03	$9,365.22	2024-06-03	2024-06-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-06-09	$30,601.73	2024-06-09	2024-06-09	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-04-25	$127,704.44	2024-04-25	2024-04-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-05-03	$7,209.00	2024-05-03	2024-05-03	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-05-21	$10,621.09	2024-05-21	2024-05-21	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2023-08-25	$8,069.19	2023-08-25	2023-08-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2023-08-15	$44,156.58	2023-08-15	2023-08-15	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment

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2023-09-08	$5,277.00	2023-09-08	2023-09-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2023-09-01	$5,165.47	2023-09-01	2023-09-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-03-06	$15,400.00	2024-03-06	2024-03-06	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-04-08	$11,498.00	2024-04-08	2024-04-08	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-01-25	$6,376.85	2024-01-25	2024-01-25	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-02-01	$6,017.26	2024-02-01	2024-02-01	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2024-01-26	$5,720.21	2024-01-26	2024-01-26	B&H FOTO & ELECTRONICS CORP	REMITTANCE PROCESSING CENTER PO BOX NEW YORK, NY	EQ Capital Equipment
2023-08-08	$20,000.00	2023-08-08	2023-08-08	B&K RENTALS AND SALES CO., INC.	15055 MARLBORO PIKE UPPER MARLBORO, MD	MNT-Maintenance - Materials not OPP direct bill
2023-07-13	$714,452.00	2023-07-13	2023-07-13	BACH HARRISON LLC	116 S 500 E SALT LAKE CITY, UT	Services External - Other
2024-05-14	$5,656.48	2024-05-14	2024-05-14	BAD ELF LLC	7 S MAIN ST STE 201 WEST HARTFORD, CT	EQ Capital Equipment
2023-08-21	$5,580.66	2023-08-21	2023-08-21	BADGER COACHES	5501 FEMRITE DR MADISON, WI	TR-CN-Bus costs-Allow F-A
2023-08-30	$6,817.33	2023-08-30	2023-08-30	BADGER COACHES	5501 FEMRITE DR MADISON, WI	TR-CN-Bus costs-Allow F-A
2023-09-28	$8,827.00	2023-09-28	2023-09-28	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PA	SVC-Bus Charter-Allow F-A
2024-02-16	$11,043.00	2024-02-16	2024-02-16	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PA	SVC-Bus Charter-Unallow F-A
2023-09-05	$11,893.00	2023-09-05	2023-09-05	BAILEY COACH	1708 ROUTE 116 SPRING GROVE, PA	SVC-Bus Charter-Unallow F-A
2024-06-26	$9,900.00	2024-06-26	2024-06-26	BAIR’S MASONRY	27 JUNIPER LN MILL HALL, PA	SVC-Building - Construction Services
2023-07-17	$16,115.00	2023-07-17	2023-07-17	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PA	SVC-AG Related Services

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2023-10-02	$13,200.00	2023-10-02	2023-10-02	BAKER CREEK MANURE HAULING LLC	172 CHESTNUT ST NEW ENTERPRISE, PA	SVC-AG Related Services
2024-02-23	$19,959.27	2024-02-23	2024-02-23	BALTO PRINT	UTENOS G 41B VILNIUS,	SVC-Press-Printing
2024-04-12	$33,000.00	2024-04-12	2024-04-12	BANDON DUNES GOLF RESORT	ATTN CHRISTINA HAM 57744 ROUND LAKE BANDON, OR	SVC-Training Services
2023-09-20	$5,840.00	2023-09-20	2023-09-20	BARASH MEDIA	403 S ALLEN ST STE 101 STATE COLLEGE, PA	COMM-Media Buying-Other UFA
2024-04-19	$38,500.00	2024-04-19	2024-04-19	BARBRI	12222 MERIT DR STE 1340 DALLAS, TX	SVC-Training Services
2024-03-19	$10,367.23	2024-03-19	2024-03-19	BARCODES INC	PO BOX 95637 CHICAGO, IL	IT Peripheral Devices under 5000
2023-07-26	$30,201.49	2023-07-26	2023-07-26	BAREKET ASTRO LTD	HAR TIMNA 725 MACABIM, MERKAZ,	EQ Capital Equipment
2023-07-26	$10,240.00	2023-07-26	2023-07-26	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	ATTN: ACCOUNTS RECEIVABLE DEPT. PO PHILADELPHIA, PA	General-Books Bindings Videos CDs
2023-07-18	$48,433.23	2023-07-18	2023-07-18	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, IL	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-07-31	$6,860.63	2023-07-31	2023-07-31	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, IL	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-08-07	$17,533.17	2023-08-07	2023-08-07	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, IL	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-08-07	$17,367.50	2023-08-07	2023-08-07	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, IL	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-08-21	$34,618.07	2023-08-21	2023-08-21	BAUER HOCKEY	3958 COLLECTION CENTER DR CHICAGO, IL	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-05-31	$14,303.28	2024-05-31	2024-05-31	BAYFRONT CONVENTION CENTER	1 SASSAFRAS PIER ERIE, PA	EV-Event Expense-Primarily For Students
2024-03-05	$8,670.00	2024-03-05	2024-03-05	BCC SOFTWARE, LLC	1890 WINTON RD S STE 180 ROCHESTER, NY	IT On Premise Software Licensing
2024-04-05	$20,851.00	2024-04-05	2024-04-05	BEAM PAINTING	115 E CHESTNUT HILL RD ASPERS, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-16	$6,089.44	2023-11-16	2023-11-16	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2023-10-30	$16,172.50	2023-10-30	2023-10-30	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-09	$7,986.40	2023-11-09	2023-11-09	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-16	$9,719.62	2023-08-16	2023-08-16	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-08	$6,279.35	2023-09-08	2023-09-08	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-27	$17,372.87	2023-09-27	2023-09-27	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-13	$14,521.82	2024-03-13	2024-03-13	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-06	$7,023.43	2024-02-06	2024-02-06	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-25	$9,298.25	2024-01-25	2024-01-25	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-22	$6,703.01	2024-01-22	2024-01-22	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-15	$7,396.80	2024-04-15	2024-04-15	BEAVER MEADOW CREAMERY INC	PO BOX 484, 409 MAPLE AVE DU BOIS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-26	$43,199.17	2024-04-26	2024-04-26	BECKMAN COULTER INC	250 S KRAEMER BLVD BREA, CA	EQ Capital Equipment
2024-05-17	$5,144.00	2024-05-17	2024-05-17	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$8,440.00	2024-05-21	2024-05-21	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-01	$14,407.50	2024-05-01	2024-05-01	BECKMAN COULTER INC	250 S KRAEMER BLVD BREA, CA	MNT-Maintenance - Materials not OPP direct bill
2024-05-01	$10,562.66	2024-05-01	2024-05-01	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-14	$5,587.56	2024-05-14	2024-05-14	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-14	$5,117.34	2024-05-14	2024-05-14	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill

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2023-07-10	$6,612.00	2023-07-10	2023-07-10	BECKMAN COULTER INC	DEPT CH10164 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-02-20	$10,120.60	2024-02-20	2024-02-20	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Crop Supplies
2023-09-08	$9,766.00	2023-09-08	2023-09-08	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2023-07-10	$10,128.00	2023-07-10	2023-07-10	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2024-02-27	$9,093.00	2024-02-27	2024-02-27	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2023-12-13	$10,920.00	2023-12-13	2023-12-13	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2024-05-23	$7,360.00	2024-05-23	2024-05-23	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2024-05-08	$9,198.00	2024-05-08	2024-05-08	BEDFORD FARM BUREAU	102 INDUSTRIAL AVE BEDFORD, PA	SUP-AG-Feed
2023-08-16	$31,695.70	2023-08-16	2023-08-16	BEDFORD FORD LINCOLN INC	10050 STATE ROAD 37 BEDFORD, IN	EQ Capital Equipment
2024-01-12	$37,380.00	2024-01-12	2024-01-12	BEIJING UNITED TEST CO., LTD	NO. 7 LIQING RD, CHAOYANG DISTRICT BEIJING, 10	EQ Capital Equipment
2024-02-21	$5,745.84	2024-02-21	2024-02-21	BELLCO GLASS INC	PO BOX 869 VINELAND, NJ	SUP-Laboratory Supplies
2024-04-09	$9,893.90	2024-04-09	2024-04-09	BEN ZYTNICK	710 MAIN ST SHARPSBURG, PA	Supplies-Other Supply Needs - ABS -Unallowable F-A
2023-09-25	$13,125.00	2023-09-25	2023-09-25	BENJAMIN P FORBES CO	800 KEN MAR INDUSTRIAL PKWY BROADVIEW HTS, OH	SUP-Food Supplies
2024-03-25	$14,649.00	2024-03-25	2024-03-25	BENJAMIN P FORBES CO	800 KEN MAR INDUSTRIAL PKWY BROADVIEW HTS, OH	SUP-Food Supplies
2023-08-01	$9,000.00	2023-08-01	2023-08-01	BENNETTI TREE SERVICE INC	162 BENNETTI DR ALTOONA, PA	SVC-AG Related Services
2024-02-12	$9,113.65	2024-02-12	2024-02-12	BENTLEY MILLS, INC.	14641 EAST DON JULIAN RD CITY OF INDUSTRY, CA	SUP-OPP-Building Maintenance Material
2024-04-19	$13,378.40	2024-04-19	2024-04-19	BERKS COUNTY PAPER INC	4408 POTTSVILLE PIKE READING, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-05-20	$11,434.00	2024-05-20	2024-05-20	BERKS COUNTY PAPER INC	4408 POTTSVILLE PIKE READING, PA	EQ Capital Equipment
2024-02-21	$5,200.00	2024-02-21	2024-02-21	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	SVC-External Maintenance Services
2023-11-01	$25,217.00	2023-11-01	2023-11-01	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	SVC-External Maintenance Services
2024-03-12	$7,929.00	2024-03-12	2024-03-12	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	SVC-Safety - Environmental Services
2023-08-29	$9,875.00	2023-08-29	2023-08-29	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	SVC-Public Services
2023-09-15	$87,699.95	2023-09-15	2023-09-15	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	FAB-Capital Asset-CAP-Fabrication
2023-11-06	$93,355.91	2023-11-06	2023-11-06	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	FAB-Capital Asset-CAP-Fabrication
2023-11-07	$28,970.08	2023-11-07	2023-11-07	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-30	$10,724.00	2024-05-30	2024-05-30	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	Fabrication Capital Equipment
2023-09-15	$87,699.95	2023-09-15	2023-09-15	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	Fabrication Capital Equipment
2023-11-06	$93,355.91	2023-11-06	2023-11-06	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	Fabrication Capital Equipment
2024-04-22	$10,903.00	2024-04-22	2024-04-22	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	FAB-Capital Asset-CAP-Fabrication
2024-03-19	$6,931.00	2024-03-19	2024-03-19	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	FAB-Capital Asset-CAP-Fabrication
2023-09-01	$8,162.00	2023-09-01	2023-09-01	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-29	$10,729.00	2024-05-29	2024-05-29	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	Services External - Other
2023-08-03	$5,800.00	2023-08-03	2023-08-03	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	Services External - Other
2024-05-10	$13,309.00	2024-05-10	2024-05-10	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	MNT-Maintenance - Materials not OPP direct bill

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2024-06-05	$39,678.00	2024-06-05	2024-06-05	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-27	$5,129.00	2024-03-27	2024-03-27	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-22	$6,212.50	2024-02-22	2024-02-22	BERKSHIRE SYSTEMS GROUP INC	50 S MUSEUM RD READING, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-11	$45,499.25	2024-01-11	2024-01-11	BERTHOLD TECHNOLOGIES USA LLC	99 MIDWAY LN OAK RIDGE, TN	EQ Capital Equipment
2023-09-01	$5,400.00	2023-09-01	2023-09-01	BESKO OUTDOOR MEDIA, INC.	PO BOX 280 HAMLIN, PA	COMM-Media Buying-Digital UFA
2024-01-31	$6,666.24	2024-01-31	2024-01-31	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-29	$7,337.40	2024-04-29	2024-04-29	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-19	$10,036.47	2024-04-19	2024-04-19	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-08	$9,400.00	2024-05-08	2024-05-08	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2024-03-11	$6,700.00	2024-03-11	2024-03-11	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2024-04-16	$46,850.00	2024-04-16	2024-04-16	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-08-21	$145,850.00	2023-08-21	2023-08-21	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-11-10	$193,261.00	2023-11-10	2023-11-10	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-07-21	$6,397.00	2023-07-21	2023-07-21	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-07-31	$7,660.00	2023-07-31	2023-07-31	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-08-01	$8,515.00	2023-08-01	2023-08-01	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2023-08-03	$5,362.75	2023-08-03	2023-08-03	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment

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2024-01-31	$8,454.73	2024-01-31	2024-01-31	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-12-18	$5,019.00	2023-12-18	2023-12-18	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ Capital Equipment
2023-10-31	$22,500.00	2023-10-31	2023-10-31	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ Capital Equipment
2023-08-29	$9,000.00	2023-08-29	2023-08-29	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	SVC-Training Services
2024-02-08	$15,000.00	2024-02-08	2024-02-08	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	SVC-Training Services
2024-02-09	$7,500.00	2024-02-09	2024-02-09	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	SVC-Training Services
2023-08-18	$9,984.00	2023-08-18	2023-08-18	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	SVC-External Maintenance Services
2024-05-20	$19,950.00	2024-05-20	2024-05-20	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ Capital Equipment
2024-06-04	$32,295.20	2024-06-04	2024-06-04	BEST LINE LEASING, INC	2582 GATEWAY DR STATE COLLEGE, PA	EQ Capital Equipment
2023-12-21	$30,000.00	2023-12-21	2023-12-21	BETTERSIZE INC	3188 AIRWAY AVE,STE K2 COSTA MESA, CA	EQ Capital Equipment
2024-04-09	$9,875.00	2024-04-09	2024-04-09	BETTWY SYSTEMS INC	PO BOX 355 DUNCANSVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-21	$20,770.00	2023-09-21	2023-09-21	BEVERLY PARSONS	340 BOYDS SCHOOLHOUSE RD BIGLERVILLE, PA	EV-Event Expense-Primarily For Students
2024-04-29	$7,611.84	2024-04-29	2024-04-29	BEYONDTRUST CORPORATION	11695 JOHNS CREEK PKWY STE 200 JOHNS CREEK, GA	IT Cloud Software Subscription
2024-05-09	$10,382.64	2024-05-09	2024-05-09	BEYONDTRUST CORPORATION	11695 JOHNS CREEK PKWY STE 200 JOHNS CREEK, GA	IT Software Maintenance
2023-07-10	$5,970.00	2023-07-10	2023-07-10	BFPE INTERNATIONAL INC	PO BOX 791045 BALTIMORE, MD	MNT-Maintenance - Materials not OPP direct bill
2023-07-10	$7,832.50	2023-07-10	2023-07-10	BFPE INTERNATIONAL INC	PO BOX 791045 BALTIMORE, MD	MNT-Maintenance - Materials not OPP direct bill
2023-08-10	$5,245.00	2023-08-10	2023-08-10	BIBLIOTHECA LLC	3169 HOLCOMB BRIDGE RD STE 206 NORCROSS, GA	MNT-Maintenance - Materials not OPP direct bill

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2023-12-07	$80,608.00	2023-12-07	2023-12-07	BIG TEN ACADEMIC ALLIANCE	1819 S NEIL ST STE D CHAMPAIGN, IL	IT Services-External Vendors
2023-07-17	$6,607.00	2023-07-17	2023-07-17	BILLTOWN PUMPS INC.	PO BOX 96 LINDEN, PA	SUP-OPP-Building Maintenance Material
2023-08-14	$9,126.03	2023-08-14	2023-08-14	BIO CALIBATION COMPANY, INC.	P, O, BOX 1596 LAUREL SPRINGS,	MNT-Maintenance - Materials not OPP direct bill
2024-04-30	$5,340.54	2024-04-30	2024-04-30	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CA	EQ-NC-Non-Computer Equip less than 5000
2024-04-08	$65,794.98	2024-04-08	2024-04-08	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CA	EQ Capital Equipment
2024-03-28	$5,313.75	2024-03-28	2024-03-28	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CA	EQ Capital Equipment
2024-05-16	$17,441.86	2024-05-16	2024-05-16	BIO RAD LABORATORIES INC	1000 ALFRED NOBEL DR HERCULES, CA	EQ Capital Equipment
2024-01-10	$9,759.19	2024-01-10	2024-01-10	BIO-MEDICAL DEVICES INTERNATIONAL, INC.	17171 DAIMLER ST IRVINE, CA	SUP-Laboratory Supplies
2023-08-24	$10,382.40	2023-08-24	2023-08-24	BIOBAG AMERICAS INC	1059 BROADWAY STE F DUNEDIN, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-17	$10,042.70	2024-05-17	2024-05-17	BIOBAG AMERICAS INC	1059 BROADWAY STE F DUNEDIN, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-27	$10,382.40	2024-03-27	2024-03-27	BIOBAG AMERICAS INC	1059 BROADWAY STE F DUNEDIN, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-11	$9,842.35	2023-12-11	2023-12-11	BIOBAG AMERICAS INC	1059 BROADWAY STE F DUNEDIN, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-07	$11,665.40	2023-11-07	2023-11-07	BIOBAG AMERICAS INC	1059 BROADWAY STE F DUNEDIN, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-04	$62,403.95	2024-04-04	2024-04-04	BIODEX MEDICAL SYSTEMS INC	49 NATCON DR SHIRLEY, NY	EQ Capital Equipment
2024-05-16	$23,112.00	2024-05-16	2024-05-16	BIOMERIEUX, INC.	PO BOX 500308 SAINT LOUIS, MO	EQ Capital Equipment
2024-01-12	$14,016.00	2024-01-12	2024-01-12	BIOPAC SYSTEMS INC	ACCTS RECEIVABLE 42 AERO CAMINO GOLETA, CA	EQ Capital Equipment
2023-09-18	$35,927.00	2023-09-18	2023-09-18	BIOPAC SYSTEMS INC	ACCTS RECEIVABLE 42 AERO CAMINO GOLETA, CA	EQ Capital Equipment

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2023-08-10	$37,369.50	2023-08-10	2023-08-10	BIOTAGE LLC	PO BOX 358059 PITTSBURGH, PA	EQ Capital Equipment
2023-12-17	$176,675.00	2023-12-17	2023-12-17	BIOVISION TECH	64 E UWCHLAN AVE # 273 EXTON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-02	$12,474.70	2023-11-02	2023-11-02	BIRDBRAIN TECHNOLOGIES	544 MILTENBERGER ST PITTSBURGH, PA	SUP-Instructional Supplies
2023-12-01	$9,020.00	2023-12-01	2023-12-01	BIROS SEPTIC & DRAIN CLEANING INC	1365 STATE RD ZION GROVE, PA	SVC-External Maintenance Services
2023-08-21	$70,491.26	2023-08-21	2023-08-21	BKIN TECHNOLOGIES LTD	140 RAILWAY ST KINGSTON, ON	EQ Capital Equipment
2024-05-09	$10,000.00	2024-05-09	2024-05-09	BLACKHAWK NETWORK, INC	PO BOX 931577 ATLANTA, GA	SVC-Research Participants
2024-03-20	$5,440.00	2024-03-20	2024-03-20	BLACKHAWK NETWORK, INC	PO BOX 931577 ATLANTA, GA	Services External - Other
2024-05-13	$13,400.00	2024-05-13	2024-05-13	BLACKLIST BIKEWORKS LLC	101 E MAIN ST BOALSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-28	$854,094.71	2024-02-28	2024-02-28	BLACKWOOD ASSOCIATES INC	1835 FOREST DR STE A ANNAPOLIS, MD	IT Cloud Software Subscription
2023-12-04	$1,396,500.00	2023-12-04	2023-12-04	BLACKWOOD ASSOCIATES INC	1835 FOREST DR STE A ANNAPOLIS, MD	IT On Premise Software Licensing
2023-08-31	$5,771.28	2023-08-31	2023-08-31	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-18	$6,118.08	2023-10-18	2023-10-18	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-02	$5,513.68	2023-08-02	2023-08-02	BLAINE BORING CHOCOLATES	123 MARKET ST JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-15	$8,650.00	2023-11-15	2023-11-15	BLAKELY AND ASSOCIATES CONSULTING	14311 HIGHWAY CC CHILLICOTHE, MO	SVC-Building - Construction Services
2023-10-17	$5,528.68	2023-10-17	2023-10-17	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PA	SVC-Building - Construction Services
2023-12-20	$11,962.66	2023-12-20	2023-12-20	BLANKENBILLER ELECTRICAL SERVICES	1060 N BOUNDARY RD BERNVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-23	$91,148.15	2024-05-23	2024-05-23	BLDG METRO CAPITAL LLC	415 NEW JERSEY AVE NW WASHINGTON, DC	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA

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2024-05-12	$8,167.83	2024-05-12	2024-05-12	BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL	SUP-Instructional Supplies
2024-03-15	$7,500.00	2024-03-15	2024-03-15	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	Services External - Other
2024-01-11	$7,500.00	2024-01-11	2024-01-11	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	Services External - Other
2023-11-27	$7,500.00	2023-11-27	2023-11-27	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	Services External - Other
2023-07-26	$6,915.00	2023-07-26	2023-07-26	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	Services External - Other
2023-09-18	$11,129.29	2023-09-18	2023-09-18	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	IT On Premise Software Licensing
2024-03-01	$26,580.00	2024-03-01	2024-03-01	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	IT Services-Cloud Computing
2024-03-01	$26,580.00	2024-03-01	2024-03-01	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	IT Services-Cloud Computing
2023-12-12	$67,500.00	2023-12-12	2023-12-12	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA	IT Cloud Software Subscription
2024-03-11	$7,500.61	2024-03-11	2024-03-11	BLUE BUTTERFLY CREATIVE GROUP	548 HIGHLAND RIDGE PT CLOVER, SC	CGS-Press Print on Demand
2024-03-08	$14,500.00	2024-03-08	2024-03-08	BLUE CRUE TREE TRIMMING	2245 PANTHER VALLEY ROAD POTTSVILLE, PA	MNT-Landscape
2023-08-30	$8,610.00	2023-08-30	2023-08-30	BLUE LAKES CHARTERS & TOURS	12154 N SAGINAW RD CLIO, MI	TR-CN-Bus costs-Allow F-A
2023-08-30	$8,610.00	2023-08-30	2023-08-30	BLUE LAKES CHARTERS & TOURS	12154 N SAGINAW RD CLIO, MI	TR-CN-Bus costs-Allow F-A
2023-12-13	$8,880.00	2023-12-13	2023-12-13	BLUE LAKES CHARTERS & TOURS	12154 N SAGINAW RD CLIO, MI	TR-CN-Bus costs-Allow F-A
2023-07-27	$9,855.00	2023-07-27	2023-07-27	BLUE MOUNTAIN AIR COMPRESSOR SERVICE LLC	2185 CARBAUGH AVE CHAMBERSBURG, PA	EQ Capital Equipment
2024-04-25	$9,528.51	2024-04-25	2024-04-25	BLUE ROBOTICS	2740 CALIFORNIA ST TORRANCE, CA	EQ Capital Equipment
2024-02-29	$19,374.00	2024-02-29	2024-02-29	BLUE360 MEDIA	PO BOX 413164 SALT LAKE CITY, UT	SVC-Commun-Publication Related Svc UnAllow F-A

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2024-03-13	$15,635.00	2024-03-13	2024-03-13	BLUEFORS CRYOCOOLER TECHNOLOGIES, INC	6682 MOORE RD SYRACUSE, NY	EQ Capital Equipment
2024-05-07	$74,490.00	2024-05-07	2024-05-07	BLUEFORS CRYOCOOLER TECHNOLOGIES, INC	6682 MOORE RD SYRACUSE, NY	EQ Capital Equipment
2023-10-05	$89,687.28	2023-10-05	2023-10-05	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	Non Capital Expense for Projects
2023-11-21	$24,961.65	2023-11-21	2023-11-21	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	Non Capital Expense for Projects
2024-03-15	$7,623.00	2024-03-15	2024-03-15	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	Non Capital Expense for Projects
2024-03-27	$5,865.24	2024-03-27	2024-03-27	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	EQ-NC-Furniture
2023-10-12	$203,942.23	2023-10-12	2023-10-12	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	EQ-NC-Furniture
2023-10-18	$36,228.32	2023-10-18	2023-10-18	BMC OFFICE FURNITURE	320 E GIBSON ST SCRANTON, PA	EQ-NC-Furniture
2023-09-30	$10,403.00	2023-09-30	2023-09-30	BMG LABTECH INC	13000 WESTON PKWY STE 109 CARY, NC	EQ Capital Equipment
2023-10-25	$16,970.00	2023-10-25	2023-10-25	BMG LABTECH INC	13000 WESTON PKWY STE 109 CARY, NC	EQ Capital Equipment
2023-11-15	$119,365.37	2023-11-15	2023-11-15	BOB FERRANDO WORLD	8868 RIDGE RD GIRARD, PA	EQ Capital Equipment
2023-12-06	$57,747.08	2023-12-06	2023-12-06	BOB FERRANDO WORLD	8868 RIDGE RD GIRARD, PA	EQ Capital Equipment
2024-01-16	$26,833.76	2024-01-16	2024-01-16	BOBCAT OF ERIE	PO BOX 644405 PITTSBURGH, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-21	$10,025.00	2024-06-21	2024-06-21	BOISE STATE UNIVERSITY	1910 UNIVERSITY DR BOISE, ID	Services External - Other
2024-03-21	$19,470.00	2024-03-21	2024-03-21	BOLGER BROTHERS INC	1028 BURNS AVE ALTOONA, PA	SVC-Building - Construction Services
2023-07-05	$8,750.00	2023-07-05	2023-07-05	BONGO	222 E 4TH ST STE 300 LOVELAND, CO	IT Cloud Software Subscription
2024-05-07	$5,230.00	2024-05-07	2024-05-07	BONNIE BLUES LLC	181 FORGE RD BELLEFONTE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA

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2024-05-21	$17,524.00	2024-05-21	2024-05-21	BOOSTR LLC	12804 OAK RIDGE RD NORTHPORT, AL	EQ Capital Equipment
2024-04-12	$10,053.52	2024-04-12	2024-04-12	BOREX INC	128 INGHAM DR ALTOONA, PA	SVC-Building - Construction Services
2023-08-16	$9,985.00	2023-08-16	2023-08-16	BORTNER BROS INC	160 CROSSWAY DR YORK, PA	SVC-External Maintenance Services
2024-05-03	$9,975.00	2024-05-03	2024-05-03	BORTNER BROS INC	160 CROSSWAY DR YORK, PA	SVC-External Maintenance Services
2024-06-13	$110,004.00	2024-06-13	2024-06-13	BOUNTEOUS INC	4115 N RAVENSWOOD AVE STE 101 CHICAGO, IL	IT Cloud Software Subscription
2023-12-11	$6,600.00	2023-12-11	2023-12-11	BRADCO SUPPLY CO	80 OLD MILLS RD TOWANDA, PA	RENT-Short-Term Lease Expense-equipment
2024-02-28	$63,596.00	2024-02-28	2024-02-28	BRAIN VISION LLC	515 N GREENFIELD PKWY STE 100 GARNER, NC	EQ Capital Equipment
2024-04-16	$71,995.62	2024-04-16	2024-04-16	BRAIN VISION LLC	515 N GREENFIELD PKWY STE 100 GARNER, NC	EQ Capital Equipment
2024-02-01	$63,960.00	2024-02-01	2024-02-01	BRANDCONNEX LLC	99 WOOD AVE S, STE 304 ISELIN, NJ	Certificates - Licenses Allow F-A
2023-08-17	$8,280.00	2023-08-17	2023-08-17	BRANDON SLOAN KNEBES	1279 LEBANON SCHOOL RD WEST MIFFLIN, PA	SVC-Custodial - Janitorial Services
2024-03-22	$171,000.00	2024-03-22	2024-03-22	BRAZEN TECHNOLOGIES INC	1 BATTERY PARK PLZ # 2710 NEW YORK, NY	IT Cloud Software Subscription
2023-12-08	$79,860.00	2023-12-08	2023-12-08	BRAZILIAN ADVENTURES, INC.	438 26TH ST SE CEDAR RAPIDS, IA	TR-FR-OCONUS Travel-Foreign Allow F-A
2024-04-29	$89,200.00	2024-04-29	2024-04-29	BRENEMAN CO	3642 BLUE ROCK RD LANCASTER, PA	SVC-Building - Construction Services
2024-04-11	$5,040.00	2024-04-11	2024-04-11	BRIAN L BARDER	320 NORTH RD ELIZABETHVILLE, PA	SUP-OPP-Building Maintenance Material
2023-10-17	$93,942.00	2023-10-17	2023-10-17	BRIAN LUTZ PAINTING	1618 E HAMILTON LN ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-20	$51,805.00	2023-09-20	2023-09-20	BRIAN LUTZ PAINTING	1618 E HAMILTON LN ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-01	$202,500.00	2023-08-01	2023-08-01	BRIGHT HORIZONS CHILDRENS CENTERS LLC	PO BOX 277878 ATLANTA, GA	Services External - Other

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2023-10-20	$138,750.00	2023-10-20	2023-10-20	BRIGHT HORIZONS FAMILY SOLUTIONS LLC	301 INNOVATION BLVD STATE COLLEGE, PA	Services External - Other
2024-06-07	$6,873.30	2024-06-07	2024-06-07	BRIGHTLY SOFTWARE INC	4242 SIX FORKS RD STE 1400 RALEIGH, NC	IT Software Maintenance
2024-04-19	$6,514.24	2024-04-19	2024-04-19	BRIGHTLY SOFTWARE INC	4242 SIX FORKS RD STE 1400 RALEIGH, NC	IT On Premise Software Licensing
2023-08-04	$9,387.69	2023-08-04	2023-08-04	BRIGHTLY SOFTWARE INC	4242 SIX FORKS RD STE 1400 RALEIGH, NC	IT Cloud Software Subscription
2023-10-13	$11,469.51	2023-10-13	2023-10-13	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2023-07-19	$10,489.66	2023-07-19	2023-07-19	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2023-08-14	$10,403.84	2023-08-14	2023-08-14	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2023-10-18	$12,478.00	2023-10-18	2023-10-18	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2023-11-17	$12,838.37	2023-11-17	2023-11-17	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2023-12-12	$11,737.22	2023-12-12	2023-12-12	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-01-19	$11,230.98	2024-01-19	2024-01-19	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-02-13	$11,581.41	2024-02-13	2024-02-13	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-03-13	$11,698.17	2024-03-13	2024-03-13	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-04-11	$11,424.03	2024-04-11	2024-04-11	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-05-17	$12,699.60	2024-05-17	2024-05-17	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-06-17	$12,616.37	2024-06-17	2024-06-17	BRINKS INCORPORATED	555 DIVIDEND DR COPPELL, TX	SVC-Safety SMORTZ
2024-06-13	$64,200.00	2024-06-13	2024-06-13	BRISTOL ENVIRONMENTAL INC	1123 BEAVER ST BRISTOL, PA	SVC-External Maintenance Services

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2023-10-19	$6,313.46	2023-10-19	2023-10-19	BRITTEN INC	2322 CASS RD TRAVERSE CITY, MI	General Office Expenses
2024-05-10	$8,885.94	2024-05-10	2024-05-10	BROADCAST SUPPLY WORLDWIDE	2237 SO 19TH ST TACOMA,, WA	EQ-NC-Non-Computer Equip less than 5000
2024-03-08	$20,040.41	2024-03-08	2024-03-08	BROERING TECHNOLOGY GMBH	GEWERBERING 4 LOHNE, 3	EQ Capital Equipment
2024-06-05	$49,474.73	2024-06-05	2024-06-05	BROGAN LANDSCAPING INC	280 SNYDER AVE WEST CHESTER, PA	MNT-Landscape
2024-03-08	$7,600.00	2024-03-08	2024-03-08	BROWN BEARING & DRIVE SOLUTIONS	BROWN BDS LANCASTER PO BOX 1117 LANCASTER, PA	SUP-OPP-Building Maintenance Material
2024-02-07	$9,900.00	2024-02-07	2024-02-07	BROWN BEARING & DRIVE SOLUTIONS	BROWN BDS LANCASTER PO BOX 1117 LANCASTER, PA	EQ Capital Equipment
2024-05-20	$7,034.06	2024-05-20	2024-05-20	BROWN BEARING & DRIVE SOLUTIONS	BROWN BDS LANCASTER PO BOX 1117 LANCASTER, PA	EQ Capital Equipment
2024-05-09	$12,985.50	2024-05-09	2024-05-09	BROWN DOG CATERING	112 E PINE ST PHILIPSBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-10	$5,376.25	2023-11-10	2023-11-10	BROWN DOG CATERING	112 E PINE ST PHILIPSBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-29	$5,180.17	2023-11-29	2023-11-29	BROWN DOG CATERING	112 E PINE ST PHILIPSBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-01-19	$5,989.00	2024-01-19	2024-01-19	BRUBAKER INC	PO BOX 4334 LANCASTER, PA	SVC-External Maintenance Services
2024-02-16	$9,825.00	2024-02-16	2024-02-16	BRUCELLI ADVERTISING CO	310 S BLAKELY ST DUNMORE, PA	General Office Expenses
2024-01-25	$6,565.00	2024-01-25	2024-01-25	BRUCELLI ADVERTISING CO	310 S BLAKELY ST DUNMORE, PA	General Office Expenses
2023-09-27	$5,034.50	2023-09-27	2023-09-27	BRUCELLI ADVERTISING CO	310 S BLAKELY ST DUNMORE, PA	COMM-Events - Promotions UFA
2024-04-08	$8,050.00	2024-04-08	2024-04-08	BRUCELLI ADVERTISING CO	310 S BLAKELY ST DUNMORE, PA	COMM-Events - Promotions UFA
2024-05-15	$449,993.56	2024-05-15	2024-05-15	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MA	EQ-NC-Non-Computer Equip less than 5000
2023-12-21	$9,651.17	2023-12-21	2023-12-21	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MA	MNT-Maintenance - Materials not OPP direct bill

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2023-11-07	$7,312.48	2023-11-07	2023-11-07	BRUKER BIOSPIN CORP	15 FORTUNE DR BILLERICA, MA	MNT-Maintenance - Materials not OPP direct bill
2023-12-18	$9,375.75	2023-12-18	2023-12-18	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, AZ	SUP-Laboratory Supplies
2023-07-10	$5,202.00	2023-07-10	2023-07-10	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, AZ	SUP-Laboratory Supplies
2023-12-21	$5,850.00	2023-12-21	2023-12-21	BRUKER NANO INC	5255 E WILLIAM CIRCLE STE 2080 TUCSON, AZ	EQ Capital Equipment
2024-01-08	$15,464.35	2024-01-08	2024-01-08	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	EQ Capital Equipment
2024-01-25	$58,151.64	2024-01-25	2024-01-25	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	EQ Capital Equipment
2024-06-14	$8,855.00	2024-06-14	2024-06-14	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	SVC-External Maintenance Services
2024-01-12	$8,891.60	2024-01-12	2024-01-12	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	MNT-Maintenance - Materials not OPP direct bill
2024-04-01	$24,415.00	2024-04-01	2024-04-01	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	MNT-Maintenance - Materials not OPP direct bill
2023-12-15	$1,790,000.00	2023-12-15	2023-12-15	BRUKER SCIENTIFIC LLC	40 MANNING RD BILLERICA, MA	EQ Non-Capital Equipment
2023-08-15	$5,482.27	2023-08-15	2023-08-15	BRUNS BROS PROCESS EQUIPMENT	PO BOX 240 GRAY, ME	EQ-NC-Non-Computer Equip less than 5000
2024-02-05	$7,142.17	2024-02-05	2024-02-05	BRUNS BROS PROCESS EQUIPMENT	PO BOX 240 GRAY, ME	EQ-NC-Non-Computer Equip less than 5000
2023-08-04	$8,095.00	2023-08-04	2023-08-04	BRUSKE ENTERPRISES INC	7447 DUVAN DR TINLEY PARK, IL	SUP-Custodial - Housekeeping Supplies
2024-02-27	$7,924.77	2024-02-27	2024-02-27	BRYNKA, LLC	PO BOX 565 NEWTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-10	$5,027.40	2024-05-10	2024-05-10	BRYNKA, LLC	PO BOX 565 NEWTOWN, PA	IT Cloud Software Subscription
2024-05-12	$11,658.69	2024-05-12	2024-05-12	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	EQ-NC-Non-Computer Equip less than 5000
2024-04-30	$9,999.00	2024-04-30	2024-04-30	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	EQ-NC-Non-Computer Equip less than 5000

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2024-06-13	$6,248.70	2024-06-13	2024-06-13	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	COMM-Events - Promotions UFA
2024-06-03	$5,192.21	2024-06-03	2024-06-03	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-27	$7,614.42	2023-07-27	2023-07-27	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-27	$8,464.68	2023-07-27	2023-07-27	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-27	$5,425.54	2023-07-27	2023-07-27	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-27	$7,371.60	2023-07-27	2023-07-27	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-10-02	$7,478.14	2023-10-02	2023-10-02	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-11-02	$5,293.29	2023-11-02	2023-11-02	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-11-03	$32,894.10	2023-11-03	2023-11-03	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-11-16	$7,310.30	2023-11-16	2023-11-16	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-08-22	$9,295.60	2023-08-22	2023-08-22	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-12-18	$6,094.09	2023-12-18	2023-12-18	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-01-18	$7,449.12	2024-01-18	2024-01-18	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-10-13	$5,106.02	2023-10-13	2023-10-13	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-02-19	$10,070.28	2024-02-19	2024-02-19	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-03-06	$46,988.10	2024-03-06	2024-03-06	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-03-27	$7,604.16	2024-03-27	2024-03-27	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A

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2024-04-05	$5,021.51	2024-04-05	2024-04-05	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-04-25	$12,578.92	2024-04-25	2024-04-25	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-08-07	$44,501.60	2023-08-07	2023-08-07	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SVC-Non-employee Awards
2023-10-06	$12,277.98	2023-10-06	2023-10-06	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-01-16	$6,028.02	2024-01-16	2024-01-16	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-03-14	$8,912.50	2024-03-14	2024-03-14	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-05-06	$37,620.00	2024-05-06	2024-05-06	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-05-29	$6,700.00	2024-05-29	2024-05-29	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-05-29	$5,995.00	2024-05-29	2024-05-29	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-04-22	$42,811.90	2024-04-22	2024-04-22	BSN SPORTS LLC	14460 VARSITY BRANDS WAY FARMERS BRANCH, TX	EQ Capital Equipment
2023-09-08	$6,750.00	2023-09-08	2023-09-08	BTECH INC	10 ASTRO PL ROCKAWAY, NJ	IT Software Maintenance
2023-11-14	$18,853.84	2023-11-14	2023-11-14	BUCHI CORP	19 LUKEN DR STE 400 NEW CASTLE, DE	EQ Capital Equipment
2023-10-23	$9,500.00	2023-10-23	2023-10-23	BUCKS COUNTY COMMUNITY COLLEGE	DEPARTMENT OF ATHLETICS 275 SWAMP R NEWTOWN, PA	SVC-Training Services
2024-03-06	$29,228.52	2024-03-06	2024-03-06	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW RD BLASDELL, NY	IT Software Maintenance
2024-01-19	$54,999.99	2024-01-19	2024-01-19	BUFFKIN AND ASSOCIATES LLC	10 CADILLAC DR STE 190 BRENTWOOD, TN	SVC-Business Services - Human Resources Services
2024-02-08	$32,065.00	2024-02-08	2024-02-08	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SVC-External Maintenance Services
2023-12-08	$5,352.60	2023-12-08	2023-12-08	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SVC-External Maintenance Services

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2023-08-14	$6,214.90	2023-08-14	2023-08-14	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SVC-External Maintenance Services
2024-03-25	$6,110.00	2024-03-25	2024-03-25	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-17	$6,110.00	2024-04-17	2024-04-17	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-03	$5,175.85	2024-05-03	2024-05-03	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-29	$7,547.10	2024-02-29	2024-02-29	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2024-02-16	$8,002.56	2024-02-16	2024-02-16	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2024-02-26	$18,572.98	2024-02-26	2024-02-26	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2024-03-22	$8,918.04	2024-03-22	2024-03-22	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2023-12-12	$9,852.39	2023-12-12	2023-12-12	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2023-12-12	$5,772.48	2023-12-12	2023-12-12	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2023-11-20	$12,778.15	2023-11-20	2023-11-20	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	SUP-OPP-Building Maintenance Material
2024-06-10	$6,110.00	2024-06-10	2024-06-10	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-24	$6,110.00	2024-06-24	2024-06-24	BUILDER'S HARDWARE AND SPECIALTY	649 E ROLLING RIDGE DR BELLEFONTE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-08	$5,010.00	2023-12-08	2023-12-08	BUILDERS DOOR AND HARDWARE, INC.	1414 E COLUMBIA ST ALLENTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-17	$7,184.56	2023-10-17	2023-10-17	BUILDERS HARDWARE & SPECIALTY COMPANY	2002 W 16TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-04	$9,198.00	2023-10-04	2023-10-04	BUILDERS HARDWARE & SPECIALTY COMPANY	2002 W 16TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-29	$9,198.00	2023-08-29	2023-08-29	BUILDERS HARDWARE & SPECIALTY COMPANY	2002 W 16TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-10-03	$9,973.00	2023-10-03	2023-10-03	BUILDERS HARDWARE & SPECIALTY COMPANY	2002 W 16TH ST ERIE, PA	SUP-OPP-Building Maintenance Material
2024-05-31	$9,918.00	2024-05-31	2024-05-31	BUILDERS SPECIALTY SERVICE INC	37 S WILSON AVE ELIZABETHTOWN, PA	General Office Expenses
2023-10-27	$90,327.60	2023-10-27	2023-10-27	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PA	SVC-Refuse
2024-04-26	$37,832.88	2024-04-26	2024-04-26	BURGMEIERS HAULING INC	PO BOX 159 BELLWOOD, PA	SVC-Public Services
2024-04-23	$20,580.16	2024-04-23	2024-04-23	BURK'S LAWN AND SAW INC	800 FLAUGHERTY RUN RD CORAOPOLIS, PA	EQ Capital Equipment
2023-07-27	$150,800.00	2023-07-27	2023-07-27	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-12-11	$49,076.48	2023-12-11	2023-12-11	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-12-04	$7,299.00	2023-12-04	2023-12-04	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-11-30	$6,670.00	2023-11-30	2023-11-30	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-02-08	$8,659.00	2024-02-08	2024-02-08	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-01-31	$7,975.00	2024-01-31	2024-01-31	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-01-26	$47,609.84	2024-01-26	2024-01-26	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-05-31	$5,500.00	2024-05-31	2024-05-31	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-05-31	$13,994.00	2024-05-31	2024-05-31	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-05-13	$32,763.76	2024-05-13	2024-05-13	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-11-06	$49,222.04	2023-11-06	2023-11-06	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	SVC-Building - Construction Services
2024-04-09	$7,382.00	2024-04-09	2024-04-09	BURKE & COMPANY LLC	2221 9TH AVE ALTOONA, PA	MNT-Maintenance - Materials not OPP direct bill

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2024-06-12	$7,952.82	2024-06-12	2024-06-12	BURWOOD GROUP INC	8582 SOLUTIONS CENTER CHICAGO, IL	IT Services-Cloud Computing
2024-05-17	$7,550.00	2024-05-17	2024-05-17	BUTLER FLOOR & CARPET CO INC	1763 N MAIN ST EXT BUTLER, PA	SVC-Building - Construction Services
2024-05-07	$15,480.00	2024-05-07	2024-05-07	BYNDER LLC	321 SUMMER ST BOSTON, MA	IT Cloud Software Subscription
2024-06-25	$9,007.00	2024-06-25	2024-06-25	C & D WATERPROOFING CORP	300 PAPER MILL RD BLOOMSBURG, PA	SVC-External Maintenance Services
2024-01-08	$5,575.00	2024-01-08	2024-01-08	C & D WATERPROOFING CORP	300 PAPER MILL RD BLOOMSBURG, PA	SVC-External Maintenance Services
2024-01-08	$5,863.75	2024-01-08	2024-01-08	C & D WATERPROOFING CORP	300 PAPER MILL RD BLOOMSBURG, PA	SVC-External Maintenance Services
2024-05-30	$8,025.00	2024-05-30	2024-05-30	C C IMEX	PO BOX 795 LA JOLLA, CA	EQ-NC-Non-Computer Equip less than 5000
2024-06-25	$5,545.00	2024-06-25	2024-06-25	C H REED INC	301 POPLAR ST HANOVER, PA	EQ Capital Equipment
2024-04-15	$32,949.66	2024-04-15	2024-04-15	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PA	EV-Event Expense-Primarily For Students
2023-07-07	$9,036.18	2023-07-07	2023-07-07	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-07-25	$13,502.00	2023-07-25	2023-07-25	C&J CATERING LLC	903 SPRING GARDEN DR MIDDLETOWN, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-03-11	$8,877.00	2024-03-11	2024-03-11	C&R VIP INC	119 INDUSTRIAL PARK RD SAINT CLAIR, PA	SVC-Bus Charter-Unallow F-A
2024-04-26	$16,269.00	2024-04-26	2024-04-26	C&R VIP INC	119 INDUSTRIAL PARK RD SAINT CLAIR, PA	SVC-Bus Charter-Unallow F-A
2024-05-23	$11,530.00	2024-05-23	2024-05-23	C&R VIP INC	119 INDUSTRIAL PARK RD SAINT CLAIR, PA	SVC-Bus Charter-Unallow F-A
2023-09-11	$5,250.00	2023-09-11	2023-09-11	C-LOCK INC	1350 CONCOURSE DR RAPID CITY, SD	SUP-Laboratory Supplies
2023-07-05	$9,500.00	2023-07-05	2023-07-05	C3 SPORTS	200 ELLIS PL STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-11-13	$11,692.50	2023-11-13	2023-11-13	CAD CONCEPTS, INC	1505 SUSAN DR STE 201 LANSDALE, PA	IT Software Maintenance

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2023-08-09	$274,516.92	2023-08-09	2023-08-09	CALDWELL & GREGORY	129 BROAD STREET RD MANAKIN SABOT, VA	SVC-Custodial - Janitorial Services
2023-07-25	$6,552.00	2023-07-25	2023-07-25	CALE OF FT MYERS INC. DBA	1225 N KEYSER AVE SCRANTON, PA	EQ Capital Equipment
2023-11-20	$84,414.00	2023-11-20	2023-11-20	CALERO SOFTWARE LLC	1565 JEFFERSON RD STE 120 ROCHESTER, NY	IT Software Maintenance
2023-08-09	$8,010.32	2023-08-09	2023-08-09	CALIBRATIONS INTERNATIONAL	2142 CHIPSET ST BOZEMAN, MT	MNT-Maintenance - Materials not OPP direct bill
2024-06-11	$32,208.00	2024-06-11	2024-06-11	CALM.COM INC	555 BRYANT ST STE 262 PALO ALTO, CA	IT Cloud Software Subscription
2024-05-28	$18,788.00	2024-05-28	2024-05-28	CALM.COM INC	555 BRYANT ST STE 262 PALO ALTO, CA	IT Cloud Software Subscription
2024-06-10	$6,039.00	2024-06-10	2024-06-10	CALM.COM INC	555 BRYANT ST STE 262 PALO ALTO, CA	IT Cloud Software Subscription
2023-10-20	$74,000.00	2023-10-20	2023-10-20	CALVARY BAPTIST CHURCH-CALVARY KID CARE	201 HARVEST FIELDS DR BOALSBURG, PA	Services External - Other
2023-12-19	$52,500.00	2023-12-19	2023-12-19	CAMBRIDGE ASSOCIATES LLC	PO BOX 412015 BOSTON, MA	Services External - Other
2023-08-04	$5,150.00	2023-08-04	2023-08-04	CAMBRIDGE SCIENTIFIC PRODUCTS	199 DEXTER AVE WATERTOWN, MA	EQ Capital Equipment
2024-04-04	$13,260.00	2024-04-04	2024-04-04	CAMECA INSTRUMENTS INC	5470 NOBEL DR MADISON, WI	MNT-Maintenance - Materials not OPP direct bill
2023-09-28	$55,316.65	2023-09-28	2023-09-28	CAMP BLUE DIAMOND INC	PO BOX 240 4013 BLUE DIAMOND DR PETERSBURG, PA	SVC-Training Services
2024-02-26	$51,396.30	2024-02-26	2024-02-26	CAMP BLUE DIAMOND INC	PO BOX 240 4013 BLUE DIAMOND DR PETERSBURG, PA	SVC-Training Services
2023-11-01	$22,975.00	2023-11-01	2023-11-01	CAMP HARMONY INC	1414 PLANK RD HOOVERSVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-12-19	$19,090.00	2023-12-19	2023-12-19	CAMP MANATAWNY	33 CAMP RD DOUGLASSVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-09-07	$5,900.00	2023-09-07	2023-09-07	CAMP SYSTEMS INTERNATIONAL INC	DEPT CH 19788 PALATINE, IL	IT Software Maintenance
2023-09-20	$78,405.00	2023-09-20	2023-09-20	CAMPBELL SCIENTIFIC INC	815 W 1800 N LOGAN, UT	IT Services-Cloud Computing

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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
2024-02-23	$442,557.30	2024-02-23	2024-02-23	CAMPBELL SCIENTIFIC INC	815 W 1800 N LOGAN, UT	EQ-SP-Govt-Sponsor Deliverable
2024-05-20	$13,650.00	2024-05-20	2024-05-20	CAMPUSESP INC	30 S 15TH ST FL 15 PHILADELPHIA, PA	IT On Premise Software Licensing
2024-03-27	$16,224.00	2024-03-27	2024-03-27	CAMPUSESP INC	30 S 15TH ST FL 15 PHILADELPHIA, PA	IT On Premise Software Licensing
2023-10-27	$37,193.26	2023-10-27	2023-10-27	CANNON INSTRUMENT COMPANY	2139 HIGH TECH RD STATE COLLEGE, PA	EQ Capital Equipment
2023-12-04	$6,384.46	2023-12-04	2023-12-04	CANNON INSTRUMENT COMPANY	2139 HIGH TECH RD STATE COLLEGE, PA	EQ Capital Equipment
2023-11-29	$77,500.00	2023-11-29	2023-11-29	CANOPY, A PUBLIC BENEFIT LLC	120 N JULIETTE AVE MANHATTAN, KS	IT On Premise Software Licensing
2024-02-07	$33,529.20	2024-02-07	2024-02-07	CANYON SERVICES CORPORATION	PO BOX 920025 ALTA, UT	TR-CN-Hotel-Other Lodging-Allow F-A
2024-03-11	$7,800.00	2024-03-11	2024-03-11	CAPITAL BIZ GROUP LLC	2800 BISCAYNE BLVD STE 700 MIAMI, FL	COMM-Media Buying-Digital UFA
2023-08-15	$23,962.50	2023-08-15	2023-08-15	CAREER CONNECTIONS	1214 WRIGHT ST HATFIELD, PA	SVC-Training Services
2023-12-19	$860,538.36	2023-12-19	2023-12-19	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	EQ Non-Capital Equipment
2024-01-04	$17,883.84	2024-01-04	2024-01-04	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	EQ-NC-Non-Computer Equip less than 5000
2023-08-17	$5,460.24	2023-08-17	2023-08-17	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	MNT-Maintenance - Materials not OPP direct bill
2024-04-19	$29,531.40	2024-04-19	2024-04-19	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	MNT-Maintenance - Materials not OPP direct bill
2024-04-19	$21,917.28	2024-04-19	2024-04-19	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	MNT-Maintenance - Materials not OPP direct bill
2024-05-10	$33,978.64	2024-05-10	2024-05-10	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	MNT-Maintenance - Materials not OPP direct bill
2023-08-18	$9,457.32	2023-08-18	2023-08-18	CARL ZEISS MICROSCOPY LLC	ONE NORTH BROADWAY, SUITE 1501 WHITE PLAINS, NY	MNT-Maintenance - Materials not OPP direct bill
2024-03-12	$10,900.00	2024-03-12	2024-03-12	CARLOS E COELHO WOODWINDS INC	10494 LAKE PALMETTO DR CONROE, TX	EQ Capital Equipment

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2023-09-22	$8,782.83	2023-09-22	2023-09-22	CARNEGIE EQUIPMENT INC	5930 6TH AVE ALTOONA, PA	EQ Capital Equipment
2023-08-01	$100,413.00	2023-08-01	2023-08-01	CARNEGIE EQUIPMENT INC	5930 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-02	$8,219.25	2023-10-02	2023-10-02	CARNEY FENCE INC	676 BACK RD GALLITZIN, PA	SVC-Building - Construction Services
2024-03-11	$9,364.88	2024-03-11	2024-03-11	CARNEY FENCE INC	676 BACK RD GALLITZIN, PA	SVC-Building - Construction Services
2024-03-18	$9,175.50	2024-03-18	2024-03-18	CARNEY FENCE INC	676 BACK RD GALLITZIN, PA	SVC-Building - Construction Services
2024-05-16	$5,657.00	2024-05-16	2024-05-16	CARO-LINE HOLDING COMPANY INC	PO BOX 145 FUQUAY VARINA, NC	EQ-NC-Non-Computer Equip less than 5000
2023-09-05	$5,515.00	2023-09-05	2023-09-05	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-11	$8,672.20	2023-09-11	2023-09-11	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$44,817.00	2024-04-05	2024-04-05	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$24,961.25	2023-12-20	2023-12-20	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-23	$5,320.00	2024-04-23	2024-04-23	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-15	$98,470.00	2023-11-15	2023-11-15	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2023-12-14	$72,141.00	2023-12-14	2023-12-14	CARRIER CORPORATION	6345 FLANK DR STE 1000 HARRISBURG, PA	SVC-External Maintenance Services
2024-05-23	$83,135.04	2024-05-23	2024-05-23	CARTS OF COLORADO INC	5725 N BROADWAY UNIT 200 DENVER, CO	EQ-NC-Non-Computer Equip less than 5000
2024-04-25	$773,289.00	2024-04-25	2024-04-25	CARTS OF COLORADO INC	5725 N BROADWAY UNIT 200 DENVER, CO	FAB-Capital Asset-CAP-Fabrication
2024-04-22	$14,430.00	2024-04-22	2024-04-22	CASCO USA	370 MEADOWLANDS BLVD WASHINGTON, PA	SVC-External Maintenance Services
2024-06-04	$34,812.96	2024-06-04	2024-06-04	CASELLA WASTE SYSTEMS, INC	PO BOX 5546 BINGHAMTON, NY	SVC-Public Services

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2024-06-05	$47,089.81	2024-06-05	2024-06-05	CASELLA WASTE SYSTEMS, INC	PO BOX 5546 BINGHAMTON, NY	SVC-Public Services
2024-06-18	$16,267.44	2024-06-18	2024-06-18	CASELLA WASTE SYSTEMS, INC	PO BOX 5546 BINGHAMTON, NY	SVC-Public Services
2023-10-20	$8,690.00	2023-10-20	2023-10-20	CASSIDY CATALOGUING SERVICES INC	248 W MAIN ST STE 2 ROCKAWAY, NJ	IT Services-External Vendors
2023-10-23	$8,733.00	2023-10-23	2023-10-23	CASSIDY CATALOGUING SERVICES INC	248 W MAIN ST STE 2 ROCKAWAY, NJ	IT Services-External Vendors
2023-07-26	$24,689.50	2023-07-26	2023-07-26	CATALYST AIR MANAGEMENT INC	2505 BYINGTON SOLWAY RD KNOXVILLE, TN	SVC-External Maintenance Services
2023-07-18	$29,390.00	2023-07-18	2023-07-18	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FL	EQ Capital Equipment
2024-04-22	$47,200.00	2024-04-22	2024-04-22	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FL	IT On Premise Software Licensing
2023-08-24	$676,882.28	2023-08-24	2023-08-24	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FL	IT End User Computing Devices under 5000
2023-08-02	$20,790.00	2023-08-02	2023-08-02	CATAPULT SPORTS INC	PO BOX 628906 ORLANDO, FL	IT End User Computing Devices under 5000
2024-04-26	$14,295.00	2024-04-26	2024-04-26	CATHOLIC UNIVERSITY OF AMERICA	3600 JOHN MCCORMACK DR NE STE 341 WASHINGTON, DC	SVC-Training Services
2024-06-12	$44,250.00	2024-06-12	2024-06-12	CATMAN AND MARY PRODUCTIONS INC	201 CLAREMONT AV 1ST FL MONTCLAIR, NJ	SVC-Commun-Publication Related Svc Allow F-A
2024-01-31	$17,751.00	2024-01-31	2024-01-31	CAYUSE	1050 SW 6TH AVE STE 1100 PORTLAND, OR	IT Cloud Software Subscription
2023-07-18	$101,341.61	2023-07-18	2023-07-18	CAYUSE	1050 SW 6TH AVE STE 1100 PORTLAND, OR	IT Software Maintenance
2024-06-11	$9,990.02	2024-06-11	2024-06-11	CBS INTERACTIVE INC	1515 BROADWAY NEW YORK, NY	COMM-Media Buying-Digital UFA
2024-04-05	$6,800.00	2024-04-05	2024-04-05	CBT SUPPLY INC	109 FARMERS FOLLY DR MOORESVILLE, NC	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$38,424.00	2024-04-03	2024-04-03	CBT SUPPLY INC	109 FARMERS FOLLY DR MOORESVILLE, NC	EQ-NC-Non-Computer Equip less than 5000
2024-03-18	$6,570.00	2024-03-18	2024-03-18	CC CREATIONS	114 HOLLEMAN DR COLLEGE STATION, TX	SUP-Recreational - Athletic Supplies Unallow F-A

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2023-07-26	$36,449.92	2023-07-26	2023-07-26	CCH INC	PO BOX 4307 CAROL STREAM, IL	SVC-Training Services
2024-05-29	$13,825.00	2024-05-29	2024-05-29	CCHH HOST CAPITOL HILL LLC	400 NEW JERSEY AVE NW WASHINGTON, DC	TR-ST-Hotel-Other Lodging-Allow F-A
2023-12-14	$141,126.00	2023-12-14	2023-12-14	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-03-01	$7,534.28	2024-03-01	2024-03-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-03-12	$7,534.28	2024-03-12	2024-03-12	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-06-25	$5,332.52	2024-06-25	2024-06-25	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-06-04	$6,451.00	2024-06-04	2024-06-04	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-04-29	$5,953.51	2024-04-29	2024-04-29	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-05-13	$6,957.70	2024-05-13	2024-05-13	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-05-09	$21,513.52	2024-05-09	2024-05-09	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ Capital Equipment
2024-01-04	$10,934.49	2024-01-04	2024-01-04	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-15	$36,186.90	2024-05-15	2024-05-15	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT End User Computing Devices under 5000
2024-05-15	$96,247.80	2024-05-15	2024-05-15	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT End User Computing Devices under 5000
2024-02-06	$20,230.00	2024-02-06	2024-02-06	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Networking Devices under 5000
2023-07-17	$7,760.90	2023-07-17	2023-07-17	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Networking Devices under 5000
2024-06-06	$9,082.56	2024-06-06	2024-06-06	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-16	$36,514.00	2024-05-16	2024-05-16	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	EQ-NC-Non-Computer Equip less than 5000

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2024-05-16	$9,808.75	2024-05-16	2024-05-16	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2024-05-09	$11,852.68	2024-05-09	2024-05-09	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2024-06-14	$5,047.12	2024-06-14	2024-06-14	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2024-06-14	$9,512.32	2024-06-14	2024-06-14	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2024-06-13	$8,965.16	2024-06-13	2024-06-13	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2023-11-07	$5,075.88	2023-11-07	2023-11-07	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Servers - Storage under 5000
2024-01-17	$5,407.29	2024-01-17	2024-01-17	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2023-08-17	$18,800.00	2023-08-17	2023-08-17	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Peripheral Devices under 5000
2024-06-27	$40,460.00	2024-06-27	2024-06-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Networking Devices under 5000
2024-03-27	$273,618.00	2024-03-27	2024-03-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Networking Devices under 5000
2024-01-29	$5,479.56	2024-01-29	2024-01-29	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Video Conf - Security Systems-Device under 5000
2023-07-18	$21,896.00	2023-07-18	2023-07-18	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-07-25	$5,304.66	2023-07-25	2023-07-25	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-08-30	$6,570.00	2023-08-30	2023-08-30	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-09-25	$11,151.00	2023-09-25	2023-09-25	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-05-06	$15,168.00	2024-05-06	2024-05-06	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-05-09	$11,674.00	2024-05-09	2024-05-09	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000

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2024-01-17	$5,177.25	2024-01-17	2024-01-17	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-05-16	$5,001.40	2024-05-16	2024-05-16	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-05-31	$9,050.00	2024-05-31	2024-05-31	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-08-21	$10,350.00	2023-08-21	2023-08-21	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-08-24	$7,050.00	2023-08-24	2023-08-24	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-10-30	$5,177.25	2023-10-30	2023-10-30	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-10-31	$7,601.53	2023-10-31	2023-10-31	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-01-23	$5,700.00	2024-01-23	2024-01-23	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-03-01	$6,744.09	2024-03-01	2024-03-01	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2024-03-27	$367,000.00	2024-03-27	2024-03-27	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Telephony Services-Devices under 5000
2023-07-10	$11,379.42	2023-07-10	2023-07-10	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	IT Video Conf - Security Systems-Device under 5000
2024-04-05	$6,280.92	2024-04-05	2024-04-05	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	Non Capital Expense for Projects
2024-04-05	$7,068.45	2024-04-05	2024-04-05	CDW GOVERNMENT LLC	200 N MILWAUKEE AVE VERNON HILLS, IL	Non Capital Expense for Projects
2024-02-07	$7,580.00	2024-02-07	2024-02-07	CED MOSEBACH ELECTRIC	PO BOX 2552 HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2024-01-26	$36,864.00	2024-01-26	2024-01-26	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-04-09	$217,156.45	2024-04-09	2024-04-09	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-02-28	$31,946.75	2024-02-28	2024-02-28	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material

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2024-03-08	$33,642.00	2024-03-08	2024-03-08	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-01-29	$8,458.85	2024-01-29	2024-01-29	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	FAB-Capital Asset-CAP-Fabrication
2024-01-31	$15,825.00	2024-01-31	2024-01-31	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	FAB-Capital Asset-CAP-Fabrication
2024-01-31	$13,013.13	2024-01-31	2024-01-31	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-23	$5,435.00	2024-01-23	2024-01-23	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-18	$6,295.00	2024-01-18	2024-01-18	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-26	$5,352.00	2024-03-26	2024-03-26	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-01	$8,400.00	2023-11-01	2023-11-01	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$32,810.00	2023-10-31	2023-10-31	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$62,913.00	2024-05-10	2024-05-10	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ Non-Capital Equipment
2024-06-24	$19,995.00	2024-06-24	2024-06-24	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ Capital Equipment
2023-07-18	$6,490.00	2023-07-18	2023-07-18	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	CGS-OPP Stores-Main
2024-05-10	$8,950.00	2024-05-10	2024-05-10	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	CGS-OPP Stores-Main
2024-03-28	$5,832.00	2024-03-28	2024-03-28	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	CGS-OPP Stores-Main
2023-10-13	$8,950.00	2023-10-13	2023-10-13	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	CGS-OPP Stores-Main
2023-10-24	$8,950.00	2023-10-24	2023-10-24	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	CGS-OPP Stores-Main
2023-08-18	$60,995.00	2023-08-18	2023-08-18	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	EQ Capital Equipment

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2023-09-13	$21,900.00	2023-09-13	2023-09-13	CED MOSEBACH ELECTRIC SUPPLY	PO BOX 780758 PHILADELPHIA, PA	SVC-External Maintenance Services
2023-10-09	$11,200.00	2023-10-09	2023-10-09	CEDAR CREST COLLEGE	100 COLLEGE DR ALLENTOWN, PA	RENT-Lease Value Less Than 5k
2024-05-14	$6,800.00	2024-05-14	2024-05-14	CELARTEM, INC.	6875 SW SANDBURG ST STE 200 TIGARD, OR	IT On Premise Software Licensing
2024-05-30	$25,245.00	2024-05-30	2024-05-30	CELLINK LLC	2000 KRAFT DR STE 2125 BLACKSBURG, VA	EQ Capital Equipment
2023-07-25	$5,530.00	2023-07-25	2023-07-25	CELLULAR TRACKING TECHNOLOGIES LLC	1293 HORNET RD, STE 1 RIO GRANDE, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-03-05	$5,439.00	2024-03-05	2024-03-05	CEM CORPORATION	3100 SMITH FARM RD MATTHEWS, NC	SVC-External Maintenance Services
2023-09-27	$124,903.20	2023-09-27	2023-09-27	CEM CORPORATION	3100 SMITH FARM RD MATTHEWS, NC	EQ Capital Equipment
2024-05-10	$10,299.00	2024-05-10	2024-05-10	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ Capital Equipment
2023-10-09	$10,992.00	2023-10-09	2023-10-09	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-02	$49,750.00	2024-04-02	2024-04-02	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$15,782.00	2024-04-05	2024-04-05	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-02	$5,071.00	2023-08-02	2023-08-02	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ Non-Capital Equipment
2024-05-07	$48,895.00	2024-05-07	2024-05-07	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-20	$5,076.00	2024-05-20	2024-05-20	CENERO LLC	PO BOX 626 DEVAULT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$143,399.00	2023-11-13	2023-11-13	CENERO LLC	PO BOX 626 DEVAULT, PA	IT Networking Devices under 5000
2024-04-09	$59,522.00	2024-04-09	2024-04-09	CENERO LLC	PO BOX 626 DEVAULT, PA	IT Peripheral Devices under 5000
2024-06-03	$9,950.00	2024-06-03	2024-06-03	CENTER FOR TRANSFORMATION AND CHANGE LLC	5378 TRENTON STREET DENVER, CO	SVC-Training Services

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2024-06-05	$45,000.00	2024-06-05	2024-06-05	CENTER FOR TRANSFORMATION AND CHANGE LLC	5378 TRENTON STREET DENVER, CO	SVC-Training Services
2023-07-19	$23,000.00	2023-07-19	2023-07-19	CENTERS FOR MEDICARE & MEDICAID SVC	ATTN DIV OF ACCOUNTING OPERATIONS BALTIMORE, MD	IT Software Maintenance
2024-04-03	$23,000.00	2024-04-03	2024-04-03	CENTERS FOR MEDICARE & MEDICAID SVC	ATTN DIV OF ACCOUNTING OPERATIONS BALTIMORE, MD	IT Software Maintenance
2023-11-10	$16,000.00	2023-11-10	2023-11-10	CENTERS FOR MEDICARE & MEDICAID SVC	ATTN DIV OF ACCOUNTING OPERATIONS BALTIMORE, MD	IT Software Maintenance
2023-07-13	$36,415.63	2023-07-13	2023-07-13	CENTRAL INTERMEDIATE UNIT #10	200 SHADY LN, STE 100 PHILIPSBURG, PA	SVC-Staffing Services
2024-03-08	$15,940.00	2024-03-08	2024-03-08	CENTRAL PA DOCK & DOOR LLC	15 ROTHERMEL DR YEAGERTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-15	$9,990.00	2023-12-15	2023-12-15	CENTRAL PENN INC	600 VALLEY RD SUMMERDALE, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-09-08	$10,719.25	2023-09-08	2023-09-08	CENTRAL PENN SPORTING CLAYS	75 QUARRY RD WELLSVILLE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-20	$11,571.20	2023-11-20	2023-11-20	CENTRAL RESTAURANT PRODUCTS	7750 GEORGETOWN RD INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$16,781.18	2024-04-26	2024-04-26	CENTRAL STATE DOOR SERVICE	1421 STONERIDGE DR MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$14,644.00	2024-05-01	2024-05-01	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$8,750.00	2024-06-04	2024-06-04	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PA	IT Cellular Services-Devices Unallow F-A
2023-10-09	$49,044.00	2023-10-09	2023-10-09	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-01	$8,570.00	2023-08-01	2023-08-01	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PA	IT Telephony Services-Devices under 5000
2024-06-04	$8,335.00	2024-06-04	2024-06-04	CENTRE COMMUNICATIONS INC	PO BOX 119 BELLEFONTE, PA	IT Video Conf - Security Systems-Device under 5000
2024-04-15	$5,896.60	2024-04-15	2024-04-15	CENTRE HILLS COUNTRY CLUB	153 COUNTRY CLUB RD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-12-20	$10,080.00	2023-12-20	2023-12-20	CENTRE HILLS COUNTRY CLUB	153 COUNTRY CLUB RD STATE COLLEGE, PA	EV-Event Expense-Employee Only

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2023-11-10	$14,990.00	2023-11-10	2023-11-10	CGS-PUBLISHING TECHNOLOGIES INTERNATIONA	100 N 6TH ST STE MINNEAPOLIS, MN	IT Hardware Maintenance
2023-07-20	$12,040.00	2023-07-20	2023-07-20	CH INSTRUMENTS INC	3700 TENNISON HILL DR BEE CAVE, TX	EQ Capital Equipment
2024-03-05	$8,419.00	2024-03-05	2024-03-05	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PA	SVC-External Maintenance Services
2024-02-08	$8,419.00	2024-02-08	2024-02-08	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PA	SVC-External Maintenance Services
2023-11-21	$9,872.00	2023-11-21	2023-11-21	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PA	SVC-External Maintenance Services
2023-10-17	$6,275.00	2023-10-17	2023-10-17	CHALMERS KUBECK INC	150 COMMERCE DR ASTON, PA	SVC-External Maintenance Services
2024-01-30	$54,690.00	2024-01-30	2024-01-30	CHAMPION COACH INC	145 BEN HAMBY LN GREENVILLE, SC	TR-CN-Bus costs-Unallow F-A
2024-03-12	$66,206.00	2024-03-12	2024-03-12	CHAMPION FORD SALES, INC	2502 W 26TH ST ERIE, PA	EQ Capital Equipment
2023-11-02	$20,000.00	2023-11-02	2023-11-02	CHAMPIONSHIP ANALYTICS INC	1875 MARCIA OVERLOOK DR CUMMING, GA	IT On Premise Software Licensing
2023-09-13	$15,400.00	2023-09-13	2023-09-13	CHARLES JEFF RUBENDALL	345 HEMLOCK LN ELYSBURG, PA	Services External - Other
2023-12-07	$7,900.00	2023-12-07	2023-12-07	CHARLES JEFF RUBENDALL	345 HEMLOCK LN ELYSBURG, PA	SVC-External Maintenance Services
2023-10-02	$5,912.82	2023-10-02	2023-10-02	CHARLES RIVER LABORATORIES INC	PO BOX 27812 NEW YORK, NY	SVC-Health - Medical Services
2023-10-13	$5,952.42	2023-10-13	2023-10-13	CHARLES RIVER LABORATORIES INC	PO BOX 27812 NEW YORK, NY	SVC-Health - Medical Services
2023-11-13	$9,500.00	2023-11-13	2023-11-13	CHARLIE'S TREE SERVICE	PO BOX 1342 ALTOONA, PA	SVC-AG Related Services
2024-03-29	$32,905.00	2024-03-29	2024-03-29	CHARTERX LLC	2 MIRANOVA PL STE 200 COLUMBUS, OH	TR-CN-CONUS Travel-Unallow F-A
2023-09-05	$159,125.00	2023-09-05	2023-09-05	CHARTERX LLC	2 MIRANOVA PL STE 200 COLUMBUS, OH	TR-CN-CONUS Travel-Allow F-A
2024-01-19	$36,800.00	2024-01-19	2024-01-19	CHARTERX LLC	2 MIRANOVA PL STE 200 COLUMBUS, OH	TR-CN-CONUS Travel-Allow F-A

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2024-01-18	$8,643.00	2024-01-18	2024-01-18	CHARTERX LLC	2 MIRANOVA PL STE 200 COLUMBUS, OH	TR-CN-CONUS Travel-Allow F-A
2024-03-03	$146,590.00	2024-03-03	2024-03-03	CHARTERX LLC	2 MIRANOVA PL STE 200 COLUMBUS, OH	TR-CN-CONUS Travel-Allow F-A
2024-03-22	$14,359.00	2024-03-22	2024-03-22	CHASE ENVIRONMENTAL GROUP INC	11450 WATTERSON CT LOUISVILLE, KY	SVC-Public Services
2023-08-15	$14,832.93	2023-08-15	2023-08-15	CHEMGLASS LIFE SCIENCES, LLC	3800 N MILL RD VINELAND, NJ	SUP-Laboratory Supplies
2024-05-28	$6,049.70	2024-05-28	2024-05-28	CHEMGLASS LIFE SCIENCES, LLC	3800 N MILL RD VINELAND, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-01-17	$21,465.00	2024-01-17	2024-01-17	CHEMTRON CORPORATION	P.O. BOX 650998 HOU1149 DALLAS, TX	SVC-Safety - Environmental Services
2023-07-12	$6,109.80	2023-07-12	2023-07-12	CHEQROOM NV	WIEDAUWKAAI 23 BUS X GHENT, 8	IT Cloud Software Subscription
2023-10-16	$11,853.90	2023-10-16	2023-10-16	CHESTNUT STREET HOTEL INC	26 E CHESTNUT ST LANCASTER, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-17	$11,058.00	2023-10-17	2023-10-17	CHICAGO CLASSIC COACH	401 E PROSPECT AVE STE 113 MT PROSPECT, IL	TR-CN-Bus costs-Allow F-A
2023-11-29	$5,140.86	2023-11-29	2023-11-29	CHIEF AWESOME LLC	3208 BENNER PIKE STE 111 BELLEFONTE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-04-11	$13,195.00	2024-04-11	2024-04-11	CHRIS BRENNEN	P.O. BOX 213 COUDERSPORT, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-06-04	$14,000.00	2024-06-04	2024-06-04	CHRISTINE HEIM	SCHLETTSTADTER STRABE 35A BERLIN, 11	SVC-Consulting-Advising Fees Allow F-A
2023-10-06	$10,500.00	2023-10-06	2023-10-06	CHRISTINE HEIM	SCHLETTSTADTER STRABE 35A BERLIN, 11	SVC-Consulting-Advising Fees unallow F-A
2024-02-28	$23,800.00	2024-02-28	2024-02-28	CHRISTOPHER JETTE	2900 NW 14TH PL GAINESVILLE, FL	EQ Capital Equipment
2024-06-03	$7,304.00	2024-06-03	2024-06-03	CINTAS CORP	PO BOX 740855 CINCINNATI, OH	SUP-Other Supply Needs-OPP
2024-06-03	$7,883.50	2024-06-03	2024-06-03	CINTAS CORP	PO BOX 740855 CINCINNATI, OH	SUP-Other Supply Needs-OPP
2024-03-25	$123,624.00	2024-03-25	2024-03-25	CIOCCA HNCDJR INC	200 EISENHOWER DR HANOVER, PA	EQ Capital Equipment

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2024-03-29	$589,960.00	2024-03-29	2024-03-29	CIOCCA HNCDJR INC	200 EISENHOWER DR HANOVER, PA	EQ Capital Equipment
2024-06-13	$126,589.86	2024-06-13	2024-06-13	CIOCCA RLFD INC	3250 CAPE HORN RD RED LION, PA	EQ Capital Equipment
2024-03-25	$386,832.00	2024-03-25	2024-03-25	CIOCCA YKCH INC	1200 LOUCKS RD YORK, PA	EQ Capital Equipment
2023-11-07	$103,347.30	2023-11-07	2023-11-07	CISION US INC	PO BOX 98869 CHICAGO, IL	IT On Premise Software Licensing
2024-02-20	$46,000.00	2024-02-20	2024-02-20	CIVITAS LEARNING INC	6705 W HIGHWAY 290 STE 607 PMB 1205 AUSTIN, TX	IT On Premise Software Licensing
2023-07-20	$12,232.00	2023-07-20	2023-07-20	CLAIR BROTHERS AUDIO SYSTEMS INC	1 CLAIR BLVD MANHEIM, PA	RENT-Lease Value Less Than 5k
2023-08-08	$28,112.98	2023-08-08	2023-08-08	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	RENT-Short-Term Lease Expense-equipment
2023-07-31	$5,396.00	2023-07-31	2023-07-31	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	Services External - Other
2023-08-07	$28,819.00	2023-08-07	2023-08-07	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	Services External - Other
2024-03-12	$5,205.00	2024-03-12	2024-03-12	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	RENT-Short-Term Lease Expense-equipment
2024-03-13	$5,767.00	2024-03-13	2024-03-13	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	Services External - Other
2023-09-05	$10,827.57	2023-09-05	2023-09-05	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	EQ-NC-Pagers and Radios
2023-07-20	$14,552.00	2023-07-20	2023-07-20	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-26	$9,542.84	2024-01-26	2024-01-26	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-16	$7,155.00	2024-02-16	2024-02-16	CLAIR GLOBAL CORPORATION	1 ELLEN AVE LITITZ, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-29	$39,200.64	2024-04-29	2024-04-29	CLAPP ASSOCIATES INC	1325 OREILLY DR FEASTERVILLE TREVOSE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-20	$16,050.00	2023-11-20	2023-11-20	CLARIVATE ANALYTICS US LLC	789 E EISENHOWER PKWY ANN ARBOR, MI	IT On Premise Software Licensing

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2023-08-10	$5,035.95	2023-08-10	2023-08-10	CLARK SERVICE GROUP, INC	3019 HEMPLAND RD LANCASTER, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-11	$6,525.00	2023-07-11	2023-07-11	CLASSIC MIX PARTNERS	601 S COMMERCIAL ST NEENAH, WI	SUP-Food Supplies
2024-05-23	$6,665.00	2024-05-23	2024-05-23	CLASSIC MIX PARTNERS	601 S COMMERCIAL ST NEENAH, WI	SUP-Food Supplies
2023-11-13	$10,640.00	2023-11-13	2023-11-13	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-10	$10,960.00	2023-10-10	2023-10-10	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-21	$10,580.00	2023-12-21	2023-12-21	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-30	$9,700.00	2024-01-30	2024-01-30	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-22	$10,960.00	2024-03-22	2024-03-22	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-01	$8,700.00	2024-03-01	2024-03-01	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-07	$5,140.00	2024-06-07	2024-06-07	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-14	$6,850.00	2024-06-14	2024-06-14	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-17	$9,200.00	2024-04-17	2024-04-17	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-08	$8,700.00	2023-09-08	2023-09-08	CLEAN CONTAIN	PO BOX 2852 GAINESVILLE, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-12	$6,348.64	2024-02-12	2024-02-12	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services
2024-01-22	$15,705.92	2024-01-22	2024-01-22	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services
2024-02-12	$22,481.11	2024-02-12	2024-02-12	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services
2024-02-15	$10,681.47	2024-02-15	2024-02-15	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services

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2024-06-12	$5,947.85	2024-06-12	2024-06-12	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services
2024-04-08	$6,854.77	2024-04-08	2024-04-08	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-Safety - Environmental Services
2024-01-29	$41,151.37	2024-01-29	2024-01-29	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-External Maintenance Services
2023-10-13	$15,865.94	2023-10-13	2023-10-13	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-External Maintenance Services
2023-11-07	$40,354.00	2023-11-07	2023-11-07	CLEAN HARBORS ENVIRONMENTAL SERVICES,INC	P.O. BOX 734867 DALLAS, TX	SVC-External Maintenance Services
2024-02-06	$42,775.00	2024-02-06	2024-02-06	CLEAR CREEK COMPANY	2927 W CHESTNUT AVE ALTOONA, PA	SVC-Snow Removal
2024-03-13	$14,660.00	2024-03-13	2024-03-13	CLEAR CREEK COMPANY	2927 W CHESTNUT AVE ALTOONA, PA	SVC-Snow Removal
2023-08-16	$30,400.00	2023-08-16	2023-08-16	CLEAR FIELD OPTICS, LLC	116 BAYSHORE CT NE FORT WALTON BEACH, FL	EQ Capital Equipment
2024-06-13	$27,170.00	2024-06-13	2024-06-13	CLEARPATH ROBOTICS INC	1201 S 2ND ST MILWAUKEE, WI	EQ Capital Equipment
2023-11-17	$5,470.00	2023-11-17	2023-11-17	CLEATECH LLC	2106 N GLASSELL ST ORANGE, CA	EQ-NC-Non-Computer Equip less than 5000
2023-07-19	$7,380.00	2023-07-19	2023-07-19	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2023-08-21	$7,263.73	2023-08-21	2023-08-21	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-06-27	$7,840.00	2024-06-27	2024-06-27	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$359,303.17	2024-05-22	2024-05-22	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	FAB-Capital Asset-CAP-Fabrication
2023-10-19	$40,000.00	2023-10-19	2023-10-19	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	RENT-Short-Term Lease Expense-equipment
2023-07-19	$7,380.00	2023-07-19	2023-07-19	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	MNT-Maintenance - Materials not OPP direct bill
2024-02-16	$5,645.00	2024-02-16	2024-02-16	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	MNT-Maintenance - Materials not OPP direct bill

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2023-11-21	$5,395.00	2023-11-21	2023-11-21	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	MNT-Maintenance - Materials not OPP direct bill
2024-02-09	$159,550.00	2024-02-09	2024-02-09	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	EQ Capital Equipment
2023-10-10	$14,043.68	2023-10-10	2023-10-10	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2023-08-02	$71,912.54	2023-08-02	2023-08-02	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2023-07-25	$8,294.00	2023-07-25	2023-07-25	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2023-07-25	$8,311.00	2023-07-25	2023-07-25	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2024-02-23	$12,886.00	2024-02-23	2024-02-23	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2024-02-26	$12,886.00	2024-02-26	2024-02-26	CLEVELAND BROTHERS EQUIPMENT CO INC	PO BOX 417094 BOSTON, MA	SVC-External Maintenance Services
2024-06-13	$117,088.00	2024-06-13	2024-06-13	CLIMATE BY DESIGN INTERNATIONAL INC	200 FESTAL PL NW #288 OWANTONNA, MN	SVC-External Maintenance Services
2024-03-18	$10,348.00	2024-03-18	2024-03-18	CLIMATE BY DESIGN INTERNATIONAL INC	200 FESTAL PL NW #288 OWANTONNA, MN	SUP-OPP-Building Maintenance Material
2023-09-22	$6,538.25	2023-09-22	2023-09-22	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, IL	General Office Expenses
2024-05-13	$5,131.25	2024-05-13	2024-05-13	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, IL	General Office Expenses
2024-05-15	$5,277.60	2024-05-15	2024-05-15	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, IL	EV-Event Expense-Primarily For Students
2023-08-22	$9,536.05	2023-08-22	2023-08-22	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, IL	EV-Entertainment-Primarily Students
2023-12-12	$8,068.46	2023-12-12	2023-12-12	CLUB COLORS BUYER, LLC	2000 CENTER DR, EAST D315 HOFFMAN ESTATES, IL	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-21	$9,052.00	2023-11-21	2023-11-21	CM EICHENLAUB CO	PO BOX 8790 PITTSBURGH, PA	EQ Capital Equipment
2024-05-13	$49,277.00	2024-05-13	2024-05-13	CM EICHENLAUB CO	PO BOX 8790 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-03-15	$8,725.00	2024-03-15	2024-03-15	CM EICHENLAUB CO	PO BOX 8790 PITTSBURGH, PA	Services External - Other
2023-10-20	$48,559.00	2023-10-20	2023-10-20	CMM HOCKEY US INC	PO BOX 5219 NEW YORK, NY	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-12-04	$21,836.00	2023-12-04	2023-12-04	CMM HOCKEY US INC	PO BOX 5219 NEW YORK, NY	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-01-23	$13,856.70	2024-01-23	2024-01-23	CMM HOCKEY US INC	PO BOX 5219 NEW YORK, NY	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-03-26	$14,916.33	2024-03-26	2024-03-26	CMM HOCKEY US INC	PO BOX 5219 NEW YORK, NY	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-04-11	$9,693.42	2024-04-11	2024-04-11	CMM HOCKEY US INC	PO BOX 5219 NEW YORK, NY	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-03-21	$9,900.00	2024-03-21	2024-03-21	CNI SALES INC	PO BOX 180 2960 SKIPPACK PIKE WORCESTER, PA	IT Networking Devices under 5000
2024-06-06	$9,900.00	2024-06-06	2024-06-06	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-06-06	$8,825.00	2024-06-06	2024-06-06	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-05-02	$30,830.00	2024-05-02	2024-05-02	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-05-16	$10,650.00	2024-05-16	2024-05-16	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-05-21	$7,525.00	2024-05-21	2024-05-21	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-05-21	$8,340.00	2024-05-21	2024-05-21	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-03-04	$25,955.00	2024-03-04	2024-03-04	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-03-04	$22,185.00	2024-03-04	2024-03-04	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-03-08	$15,355.00	2024-03-08	2024-03-08	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2023-12-19	$14,405.00	2023-12-19	2023-12-19	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A

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2023-12-19	$19,835.00	2023-12-19	2023-12-19	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2024-01-02	$9,490.00	2024-01-02	2024-01-02	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2023-10-26	$22,955.00	2023-10-26	2023-10-26	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2023-11-21	$12,950.00	2023-11-21	2023-11-21	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2023-12-08	$10,980.00	2023-12-08	2023-12-08	COACH USA ERIE	PO BOX 279 FAIRVIEW, PA	SVC-Bus Charter-Unallow F-A
2023-09-20	$63,300.00	2023-09-20	2023-09-20	CODEJOY LLC	PO BOX 81712 PITTSBURGH, PA	SVC-Consulting-Advising Fees unallow F-A
2023-12-06	$9,351.00	2023-12-06	2023-12-06	COHERENT NA INC	40984 CONCEPT DR PLYMOUTH, MI	EQ Capital Equipment
2023-08-18	$5,400.00	2023-08-18	2023-08-18	COHERENT NA INC	40984 CONCEPT DR PLYMOUTH, MI	MNT-Maintenance - Materials not OPP direct bill
2023-08-24	$8,398.92	2023-08-24	2023-08-24	COHN MEDIA GROUP LLC	1314 COUNTY HIGHWAY 35 MARYLAND, NY	COMM-Media Buying-Digital UFA
2024-04-02	$247,928.48	2024-04-02	2024-04-02	COLLEGE PRODUCTS, INC,	1400 W 1ST STREET SIOUX CITY, IA	EQ-NC-Non-Computer Equip less than 5000
2024-01-08	$274,628.44	2024-01-08	2024-01-08	COLLEGENET INC	805 SW BROADWAY STE 1600 PORTLAND, OR	IT On Premise Software Licensing
2024-05-28	$10,746.62	2024-05-28	2024-05-28	COLLEGESOURCE INC	8090 ENGINEER RD SAN DIEGO, CA	IT Services-Cloud Computing
2024-02-06	$6,097.17	2024-02-06	2024-02-06	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-10-13	$6,884.14	2023-10-13	2023-10-13	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	PAR-Supplies for participants-trainees
2024-05-06	$8,111.76	2024-05-06	2024-05-06	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	PAR-Supplies for participants-trainees
2024-03-18	$5,003.50	2024-03-18	2024-03-18	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	COMM-Events - Promotions UFA
2024-02-20	$8,173.00	2024-02-20	2024-02-20	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	COMM-Events - Promotions UFA

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2023-08-07	$29,984.44	2023-08-07	2023-08-07	COLLEGIATE PRIDE INC	3019 ENTERPRISE DR STATE COLLEGE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-05	$8,537.70	2023-12-05	2023-12-05	COLLINS SPORTS MEDICINE	370 PARAMOUNT DR STE 4 RAYNHAM, MA	EQ Capital Equipment
2024-01-19	$8,031.51	2024-01-19	2024-01-19	COLLINS SPORTS MEDICINE	370 PARAMOUNT DR STE 4 RAYNHAM, MA	SUP-Recreational - Athletic Supplies Unallow F-A
2024-05-19	$5,560.00	2024-05-19	2024-05-19	COLONIAL ADVERTISING INC	210 N BLETTNER AVE HANOVER, PA	COMM-Events - Promotions UFA
2024-04-19	$5,865.00	2024-04-19	2024-04-19	COLONIAL ADVERTISING INC	210 N BLETTNER AVE HANOVER, PA	COMM-Events - Promotions UFA
2024-05-09	$22,961.68	2024-05-09	2024-05-09	COLONIAL ELECTRIC SUPPLY CO INC	PO BOX 414564 BOSTON, MA	SUP-OPP-Building Maintenance Material
2023-10-27	$6,490.00	2023-10-27	2023-10-27	COLONIAL INDUSTRL REFRIGERATION INC	391 CARLSON RD HUMMELSTOWN, PA	SVC-External Maintenance Services
2023-12-18	$5,172.53	2023-12-18	2023-12-18	COLONY HARDWARE	269 S LAMBERT RD ORANGE, CT	EQ Capital Equipment
2023-08-30	$12,741.12	2023-08-30	2023-08-30	COLUMBIA-MONTOUR COUNCIL	5 AUDUBON CT BLOOMSBURG, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-12-11	$10,152.00	2023-12-11	2023-12-11	COMBUSTION SERVICE & EQUIPMENT CO	2016 BABCOCK BLVD PITTSBURGH, PA	SVC-Building - Construction Services
2024-02-08	$208,680.00	2024-02-08	2024-02-08	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-11-15	$154,012.50	2023-11-15	2023-11-15	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-07-24	$139,277.00	2023-07-24	2023-07-24	COMFORT SUITES - HFL CORP	132 VILLAGE DR STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-06-03	$71,150.00	2024-06-03	2024-06-03	COMFORT SUPPLY INC	150 KISOW DR PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-13	$15,000.00	2023-07-13	2023-07-13	COMMISSION ON ADULT BASIC EDUCATION INC	PO BOX 14400 BRADENTON, FL	COMM-Media Buying-Digital UFA
2023-07-25	$8,280.00	2023-07-25	2023-07-25	COMMONWEALTH OF PA DEPARTMENT OF AGRICUL	2300 N CAMERON ST HARRISBURG, PA	RENT-Lease Value Less Than 5k
2023-09-18	$19,687.50	2023-09-18	2023-09-18	COMMUNITY FUNDED ENTERPRISES INC	99 M ST SE STE 233 WASHINGTON, DC	IT Cloud Software Subscription

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2023-10-19	$6,390.17	2023-10-19	2023-10-19	COMMVAULT SYSTEMS INC	28496 NETWORK PL CHICAGO, IL	IT Software Maintenance
2024-05-21	$7,899.92	2024-05-21	2024-05-21	COMNETCO, INC.	23 W HILLS RD HUNTINGTON STATION, NY	IT Servers - Storage under 5000
2024-04-24	$5,449.28	2024-04-24	2024-04-24	COMPANION DATA SERVICES LLC	I-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SC	IT On Premise Software Licensing
2023-12-18	$125,294.40	2023-12-18	2023-12-18	COMPANION DATA SERVICES LLC	I-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SC	IT Software Maintenance
2024-05-29	$5,600.00	2024-05-29	2024-05-29	COMPANION DATA SERVICES LLC	I-20 E @ APLINE RD 2401 FARAWAY DR COLUMBIA, SC	SVC-Training Services
2023-10-09	$14,872.00	2023-10-09	2023-10-09	COMPASS MINERALS AMERICA INC	9900 W 109TH ST, STE 100 OVERLAND PARK, KS	SVC-Public Services
2023-12-05	$9,920.00	2023-12-05	2023-12-05	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-Safety - Environmental Services
2024-03-11	$9,920.00	2024-03-11	2024-03-11	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-Safety - Environmental Services
2024-05-20	$9,750.00	2024-05-20	2024-05-20	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-Safety - Environmental Services
2024-05-22	$7,260.00	2024-05-22	2024-05-22	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-Safety - Environmental Services
2024-05-22	$6,000.00	2024-05-22	2024-05-22	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-Safety - Environmental Services
2024-06-20	$9,444.00	2024-06-20	2024-06-20	COMPLIANCE MANAGEMENT INTERNATIONAL INC	2750 MORRIS RD # A101 LANSDALE, PA	SVC-External Maintenance Services
2024-06-24	$8,007.63	2024-06-24	2024-06-24	COMPROS INC	400 HIGHLAND AVE ALTOONA, PA	IT Telephony Services-Devices under 5000
2024-04-03	$26,043.25	2024-04-03	2024-04-03	COMPROS INC	400 HIGHLAND AVE ALTOONA, PA	IT Telephony Services-Devices under 5000
2024-02-15	$18,759.30	2024-02-15	2024-02-15	COMPROS INC	400 HIGHLAND AVE ALTOONA, PA	EQ-NC-Pagers and Radios
2024-05-16	$500,000.00	2024-05-16	2024-05-16	COMPUGROUP TECHNOLOGIES LLC	100 GLOBAL VIEW DR WARRENDALE, PA	SVC-Staffing Services
2024-03-26	$424,818.78	2024-03-26	2024-03-26	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	EQ Capital Equipment

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2024-05-29	$209,209.00	2024-05-29	2024-05-29	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	EQ Capital Equipment
2024-04-29	$4,584,451.23	2024-04-29	2024-04-29	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	EQ Capital Equipment
2023-10-26	$28,591.33	2023-10-26	2023-10-26	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Hardware Maintenance
2024-01-31	$427,244.59	2024-01-31	2024-01-31	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Hardware Maintenance
2023-08-10	$6,642.30	2023-08-10	2023-08-10	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Hardware Maintenance
2023-10-12	$96,763.90	2023-10-12	2023-10-12	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Hardware Maintenance
2024-06-04	$48,580.31	2024-06-04	2024-06-04	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Hardware Maintenance
2024-02-29	$8,539.54	2024-02-29	2024-02-29	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Software Maintenance
2024-06-17	$6,171,799.52	2024-06-17	2024-06-17	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT On Premise Software Licensing
2024-05-09	$12,965.82	2024-05-09	2024-05-09	COMPUTER DESIGN & INTEGRATION LLC	500 5TH AVE ATE 1500 NEW YORK, NY	IT Servers - Storage under 5000
2023-10-03	$11,960.00	2023-10-03	2023-10-03	COMSOL INC	100 DISTRICT AVE BURLINGTON, MA	IT On Premise Software Licensing
2023-07-26	$13,592.00	2023-07-26	2023-07-26	COMSOL INC	100 DISTRICT AVE BURLINGTON, MA	IT On Premise Software Licensing
2023-11-14	$51,442.00	2023-11-14	2023-11-14	COMSOL INC	100 DISTRICT AVE BURLINGTON, MA	IT Software Maintenance
2023-10-31	$22,105.00	2023-10-31	2023-10-31	COMSOL INC	100 DISTRICT AVE BURLINGTON, MA	IT Software Maintenance
2024-02-05	$6,489.00	2024-02-05	2024-02-05	CONCEPT3D INC	1800 WAZEE ST, STE 300 DENVER, CO	IT Software Maintenance
2024-01-24	$46,500.00	2024-01-24	2024-01-24	CONCEPT3D INC	1800 WAZEE ST, STE 300 DENVER, CO	IT Cloud Software Subscription
2024-06-20	$22,415.00	2024-06-20	2024-06-20	CONCETTI DESIGNS INC	660 RUE DE L'ARGON QUEBEC, QC	EQ Capital Equipment

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2024-01-09	$962,077.80	2024-01-09	2024-01-09	CONCUR TECHNOLOGIES INC	62157 COLLECTIONS CENTER DR CHICAGO, IL	IT On Premise Software Licensing
2024-01-12	$8,095.60	2024-01-12	2024-01-12	CONCUR TECHNOLOGIES INC	62157 COLLECTIONS CENTER DR CHICAGO, IL	IT On Premise Software Licensing
2023-11-09	$9,977.00	2023-11-09	2023-11-09	CONEX DEPOT INC	187 E WARM SPRINGS RD STE B237 LAS VEGAS, NV	EQ Capital Equipment
2024-06-10	$39,660.00	2024-06-10	2024-06-10	CONEXUS INC	2700 TURNPIKE INDUSTRIAL PARK MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-25	$5,559.93	2024-01-25	2024-01-25	CONNECTED SOLUTIONS GROUP	8529 MEADOWBRIDGE RD STE 300 MECHANICSVILLE, VA	IT End User Computing Devices under 5000
2024-01-25	$42,180.00	2024-01-25	2024-01-25	CONTENTFUL INC	1801 CALIFORNIA ST STE 4600 DENVER, CO	IT On Premise Software Licensing
2024-05-03	$5,300.00	2024-05-03	2024-05-03	CONTINENTAL RESOURCES INC	175 MIDDLESEX TPKE BEDFORD, MA	EQ Capital Equipment
2023-11-01	$62,400.00	2023-11-01	2023-11-01	CONTINUANT, INC.	5050 20TH ST E FIFE, WA	IT Services-External Vendors
2024-03-13	$5,192.00	2024-03-13	2024-03-13	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-28	$6,151.17	2024-05-28	2024-05-28	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	SUP-OPP-Building Maintenance Material
2023-09-14	$9,939.27	2023-09-14	2023-09-14	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	SUP-OPP-Building Maintenance Material
2024-05-13	$17,008.90	2024-05-13	2024-05-13	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-07	$10,394.59	2023-07-07	2023-07-07	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-18	$11,685.48	2023-12-18	2023-12-18	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-09	$8,160.00	2024-01-09	2024-01-09	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-11	$8,596.80	2024-04-11	2024-04-11	CONTRACT HARDWARE & SUPPLY INC	601 SPRANKLE AVE ALTOONA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-20	$5,050.00	2023-07-20	2023-07-20	CONTROLLED ENVIRONMENT	9045 OSBORNE DR MENTOR, OH	SVC-Safety - Environmental Services

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2023-12-12	$37,981.00	2023-12-12	2023-12-12	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	EQ Capital Equipment
2024-04-08	$22,610.00	2024-04-08	2024-04-08	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	EQ Capital Equipment
2024-02-05	$37,981.00	2024-02-05	2024-02-05	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	EQ Capital Equipment
2023-11-27	$14,800.07	2023-11-27	2023-11-27	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$12,420.40	2024-04-26	2024-04-26	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	EQ-NC-Non-Computer Equip less than 5000
2023-09-06	$9,238.20	2023-09-06	2023-09-06	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	SUP-OPP-Building Maintenance Material
2023-08-01	$9,385.74	2023-08-01	2023-08-01	CONTROLLED ENVIRONMENTS INC	572 S 5TH ST STE 2 PEMBINA, ND	SUP-OPP-Building Maintenance Material
2023-12-19	$119,533.71	2023-12-19	2023-12-19	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Software Maintenance
2024-03-05	$38,988.96	2024-03-05	2024-03-05	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000
2024-06-26	$437,142.76	2024-06-26	2024-06-26	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Hardware Maintenance
2024-02-16	$115,062.14	2024-02-16	2024-02-16	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Hardware Maintenance
2024-05-10	$52,069.00	2024-05-10	2024-05-10	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Hardware Maintenance
2023-10-16	$324,699.10	2023-10-16	2023-10-16	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Hardware Maintenance
2023-11-01	$31,045.85	2023-11-01	2023-11-01	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000
2023-11-08	$89,103.25	2023-11-08	2023-11-08	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000
2023-12-18	$12,666.66	2023-12-18	2023-12-18	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000
2023-12-21	$154,947.98	2023-12-21	2023-12-21	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-09-11	$24,485.30	2023-09-11	2023-09-11	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	IT Networking Devices under 5000
2024-04-11	$17,644.38	2024-04-11	2024-04-11	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	EQ Capital Equipment
2024-05-09	$430,698.12	2024-05-09	2024-05-09	CONVERGEONE INC	10900 NESBITT AVE S BLOOMINGTON, MN	EQ Capital Equipment
2023-11-21	$40,000.00	2023-11-21	2023-11-21	CONVERSATION US INC	303 WYMAN ST STE 300 WALTHAM, MA	IT Services-External Vendors
2024-03-18	$286,325.00	2024-03-18	2024-03-18	COOPER POWER SYSTEMS	PO BOX 640485 PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2023-08-25	$163,485.19	2023-08-25	2023-08-25	COOPER POWER SYSTEMS	29001 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-10-05	$62,157.68	2023-10-05	2023-10-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-29	$83,032.50	2024-03-29	2024-03-29	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2024-04-25	$5,046.00	2024-04-25	2024-04-25	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2024-05-01	$9,527.54	2024-05-01	2024-05-01	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2024-05-08	$10,948.66	2024-05-08	2024-05-08	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2024-02-07	$41,602.20	2024-02-07	2024-02-07	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-09-25	$70,416.50	2023-09-25	2023-09-25	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-07-05	$30,891.96	2023-07-05	2023-07-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-17	$73,649.50	2024-05-17	2024-05-17	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-11-30	$15,713.88	2023-11-30	2023-11-30	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-21	$16,715.02	2024-02-21	2024-02-21	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-02-02	$9,551.08	2024-02-02	2024-02-02	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-05	$51,597.00	2024-01-05	2024-01-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-12	$7,699.76	2024-01-12	2024-01-12	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$17,447.56	2024-04-05	2024-04-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-08	$21,831.45	2024-04-08	2024-04-08	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-28	$15,578.64	2024-03-28	2024-03-28	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-19	$5,683.72	2023-10-19	2023-10-19	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-08-11	$9,512.88	2023-08-11	2023-08-11	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-09-05	$10,576.80	2023-09-05	2023-09-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-09-09	$5,102.84	2023-09-09	2023-09-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-12-02	$7,962.24	2023-12-02	2023-12-02	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2023-12-12	$65,158.50	2023-12-12	2023-12-12	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Furniture
2024-01-25	$11,841.04	2024-01-25	2024-01-25	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	FAB-Capital Asset-CAP-Fabrication
2024-02-24	$56,058.20	2024-02-24	2024-02-24	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	FAB-Capital Asset-CAP-Fabrication
2023-09-20	$7,969.35	2023-09-20	2023-09-20	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	FAB-Capital Asset-CAP-Fabrication
2024-04-24	$31,649.44	2024-04-24	2024-04-24	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-12	$17,232.38	2024-04-12	2024-04-12	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-05-22	$34,392.83	2024-05-22	2024-05-22	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$55,352.00	2024-05-19	2024-05-19	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-31	$11,553.60	2024-01-31	2024-01-31	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	SUP-Other Supply Needs-OPP
2024-05-09	$163,287.60	2024-05-09	2024-05-09	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-05-28	$37,644.32	2024-05-28	2024-05-28	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-04-05	$13,375.44	2024-04-05	2024-04-05	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-04-15	$49,967.58	2024-04-15	2024-04-15	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-04-15	$38,565.94	2024-04-15	2024-04-15	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-02-02	$34,834.80	2024-02-02	2024-02-02	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	Non Capital Expense for Projects
2024-06-18	$27,345.94	2024-06-18	2024-06-18	CORBETT INC	56 BUTTONWOOD ST NORRISTOWN, PA	SVC-External Maintenance Services
2024-01-23	$20,002.52	2024-01-23	2024-01-23	CORE HEALTH & FITNESS LLC	PO BOX 31001-2177 PASADENA, CA	EQ Capital Equipment
2024-05-13	$48,150.00	2024-05-13	2024-05-13	CORNERSTONE ADMINISYSTEMS INC	23 OLD DEPOT RD NEW CUMBERLAND, PA	SVC-Business Services-Other-limited use
2024-06-04	$17,100.00	2024-06-04	2024-06-04	CORNERSTONE COMMISSIONING LLC	PO BOX 156 BOXFORD, MA	SVC-External Maintenance Services
2023-12-19	$1,879,651.61	2023-12-19	2023-12-19	CORNERSTONE ONDEMAND INC	1601 CLOVERFIELD BLVD STE 620S SANTA MONICA, CA	IT Cloud Software Subscription
2024-04-16	$36,256.83	2024-04-16	2024-04-16	CORNERSTONE SPORTS LLC	20580 NORMAN PL LEESBURG, VA	SVC-Consulting-Advising Fees unallow F-A
2024-04-06	$61,249.95	2024-04-06	2024-04-06	CORPORATE FACILITIES OF NEW JERSEY LLC	7001 N PARK DR PENNSAUKEN, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-06-05	$9,173.56	2024-06-05	2024-06-05	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Furniture

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2023-09-16	$12,662.90	2023-09-16	2023-09-16	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$22,189.11	2024-05-19	2024-05-19	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$23,599.12	2024-05-19	2024-05-19	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$9,475.79	2024-05-19	2024-05-19	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-06-05	$9,790.16	2024-06-05	2024-06-05	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-06-05	$8,972.15	2024-06-05	2024-06-05	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-06-05	$8,666.52	2024-06-05	2024-06-05	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-06-05	$9,932.80	2024-06-05	2024-06-05	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$7,033.10	2024-06-04	2024-06-04	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ-NC-Non-Computer Equip less than 5000
2024-03-25	$37,189.11	2024-03-25	2024-03-25	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ Capital Equipment
2024-03-04	$37,189.11	2024-03-04	2024-03-04	CORPORATE INTERIORS INC	223 LISA DR NEW CASTLE, DE	EQ Capital Equipment
2023-08-07	$210,816.00	2023-08-07	2023-08-07	CORPORATE TECHNOLOGIES INC	78 BLANCHARD RD STE 206 BURLINGTON, MA	IT Cloud Software Subscription
2023-07-25	$6,278.58	2023-07-25	2023-07-25	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NY	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-10-24	$8,655.78	2023-10-24	2023-10-24	CORRIGAN MOVING SYSTEMS-NEW YORK, LLC	150 JARLEY RD ROCHESTER, NY	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-10-24	$15,000.00	2023-10-24	2023-10-24	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2024-06-04	$7,520.55	2024-06-04	2024-06-04	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2024-06-04	$18,000.00	2024-06-04	2024-06-04	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable

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2024-06-20	$5,401.47	2024-06-20	2024-06-20	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-07-25	$10,895.21	2023-07-25	2023-07-25	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-08-21	$39,305.03	2023-08-21	2023-08-21	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-08-21	$13,689.26	2023-08-21	2023-08-21	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-09-14	$14,839.20	2023-09-14	2023-09-14	CORRIGAN-PENNSYLVANIA LLC	740 COMMONWEALTH DR WARRENDALE, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-10-30	$5,522.61	2023-10-30	2023-10-30	COSA XENTAUR CORPORATION	4140 WORLD HOUSTON PKWY STE 180 HOUSTON, TX	SUP-Laboratory Supplies
2024-06-25	$9,860.00	2024-06-25	2024-06-25	COSTEA CONSTRUCTION LLC	717 N 6TH ST WYOMISSING, PA	SVC-Building - Construction Services
2023-09-26	$6,750.00	2023-09-26	2023-09-26	COSTEA CONSTRUCTION LLC	717 N 6TH ST WYOMISSING, PA	SVC-Building - Construction Services
2023-08-31	$9,600.00	2023-08-31	2023-08-31	COSTEA CONSTRUCTION LLC	717 N 6TH ST WYOMISSING, PA	SVC-Building - Construction Services
2023-09-22	$21,010.31	2023-09-22	2023-09-22	COUNTRY CLUB OF YORK	1400 COUNTRY CLUB RD YORK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-04-26	$9,490.50	2024-04-26	2024-04-26	COUNTRY INN & SUITES STATE COLLEGE	1357 E COLLEGE AVE STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-30	$28,000.00	2023-08-30	2023-08-30	COURTESY MOTOR SALES INC	3100 PLEASANT VALLEY BLVD ALTOONA, PA	EQ Capital Equipment
2024-05-09	$37,183.00	2024-05-09	2024-05-09	COURTESY MOTOR SALES INC	3100 PLEASANT VALLEY BLVD ALTOONA, PA	EQ Capital Equipment
2024-05-12	$37,183.00	2024-05-12	2024-05-12	COURTESY MOTOR SALES INC	3100 PLEASANT VALLEY BLVD ALTOONA, PA	EQ Capital Equipment
2024-06-11	$37,142.00	2024-06-11	2024-06-11	COURTESY MOTOR SALES INC	3100 PLEASANT VALLEY BLVD ALTOONA, PA	EQ Capital Equipment
2024-02-09	$14,943.17	2024-02-09	2024-02-09	COVERMASTER INC	PO BOX 8000 022 DEPARTMENT NO DEPAR BUFFALO, NY	General Office Expenses
2024-03-04	$50,070.76	2024-03-04	2024-03-04	COY LAB PRODUCTS	14500 COY DR GRASS LAKE, MI	EQ Capital Equipment

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2024-06-12	$10,320.00	2024-06-12	2024-06-12	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-05-22	$5,113.39	2024-05-22	2024-05-22	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-03-26	$5,113.39	2024-03-26	2024-03-26	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2023-12-05	$10,348.38	2023-12-05	2023-12-05	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-03-29	$5,113.39	2024-03-29	2024-03-29	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-04-30	$10,320.00	2024-04-30	2024-04-30	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-04-17	$5,113.39	2024-04-17	2024-04-17	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-02-02	$9,997.39	2024-02-02	2024-02-02	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-02-29	$10,320.00	2024-02-29	2024-02-29	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2023-12-15	$10,226.78	2023-12-15	2023-12-15	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2023-09-15	$5,113.39	2023-09-15	2023-09-15	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2023-09-15	$10,389.66	2023-09-15	2023-09-15	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2023-11-01	$10,226.78	2023-11-01	2023-11-01	COYNE CHEMICAL	3015 STATE RD CROYDON, PA	SUP-Other Supply Needs-OPP
2024-06-18	$85,000.00	2024-06-18	2024-06-18	CP HOSPITALITY LLC	300 CONFERENCE CENTER WAY BRIDGEPORT, WV	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-03-07	$17,500.00	2024-03-07	2024-03-07	CR MRIG COMPANY	DBA ACADEMIC IMPRESSIONS 5299 DTC B GREENWOOD VILLAGE, CO	IT On Premise Software Licensing
2023-12-08	$75,330.00	2023-12-08	2023-12-08	CRASHPLAN GROUP LLC	400 S 4TH ST STE 410 PMB 31083 MINNEAPOLIS, MN	IT Cloud Software Subscription
2023-11-03	$9,000.00	2023-11-03	2023-11-03	CREDLY INC	5601 GREEN VALLEY DR STE 220 MINNEAPOLIS, MN	IT Cloud Software Subscription

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2023-12-01	$5,886.60	2023-12-01	2023-12-01	CREEKSIDE DIGITAL	5200 GLEN ARM RD STE Q GLEN ARM, MD	IT Services-External Vendors
2024-03-01	$9,240.00	2024-03-01	2024-03-01	CREEKSIDE DIGITAL	5200 GLEN ARM RD STE Q GLEN ARM, MD	IT Services-External Vendors
2024-03-01	$7,667.55	2024-03-01	2024-03-01	CREEKSIDE DIGITAL	5200 GLEN ARM RD STE Q GLEN ARM, MD	IT Services-External Vendors
2024-03-05	$9,060.00	2024-03-05	2024-03-05	CREST FOODS CO., INC	502 BROWN AVE PO BOX 371 ASHTON, IL	SUP-Food Supplies
2023-09-22	$6,500.00	2023-09-22	2023-09-22	CRISIS TEXT LINE INC	225 W 34TH ST FL 9 PMB 9135 NEW YORK, NY	SVC-Health - Medical Services
2024-05-03	$6,720.00	2024-05-03	2024-05-03	CRIST CORPORATION	1807 20TH AVE ALTOONA, PA	RENT-Short-Term Lease Expense-equipment
2024-05-31	$9,660.00	2024-05-31	2024-05-31	CRIST CORPORATION	1807 20TH AVE ALTOONA, PA	RENT-Short-Term Lease Expense-equipment
2024-06-24	$9,410.00	2024-06-24	2024-06-24	CRIST CORPORATION	1807 20TH AVE ALTOONA, PA	RENT-Short-Term Lease Expense-equipment
2024-05-24	$8,000.00	2024-05-24	2024-05-24	CRISTIANA MACK	228 CHURCH RD ELKINS PARK, PA	EQ Capital Equipment
2024-05-15	$6,475.00	2024-05-15	2024-05-15	CRITICAL MENTION, INC.	19 W 44TH ST STE 300 NEW YORK, NY	IT On Premise Software Licensing
2023-12-20	$10,584.00	2023-12-20	2023-12-20	CROSS CREEK RESORT	3815 STATE ROUTE 8 TITUSVILLE, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-01-22	$9,520.00	2024-01-22	2024-01-22	CRS VENTURES INC	11667 MIDDLE RD NORTH EAST, PA	SVC-AG Related Services
2023-11-08	$9,564.00	2023-11-08	2023-11-08	CRUZ ROBLEDO	PO BOX 103 365 W MARKET ST WARSAW, IN	SVC-AG Related Services
2023-08-24	$22,828.45	2023-08-24	2023-08-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2023-09-15	$24,315.95	2023-09-15	2023-09-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2023-09-28	$23,125.95	2023-09-28	2023-09-28	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2023-11-07	$20,620.88	2023-11-07	2023-11-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A

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2023-11-20	$20,320.95	2023-11-20	2023-11-20	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-01-23	$18,680.45	2024-01-23	2024-01-23	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-01-25	$17,576.79	2024-01-25	2024-01-25	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-03-15	$20,720.45	2024-03-15	2024-03-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-04-15	$15,791.66	2024-04-15	2024-04-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-04-16	$8,712.64	2024-04-16	2024-04-16	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-04-24	$23,382.99	2024-04-24	2024-04-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2024-06-06	$21,102.95	2024-06-06	2024-06-06	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CostGoodsSold-Vehicle Fuel-Fleet-OPP-Unallow F-A
2023-07-11	$11,979.36	2023-07-11	2023-07-11	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	CGS-Vehicle Fuel-Fleet or OPP
2024-02-01	$8,256.21	2024-02-01	2024-02-01	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2024-01-23	$5,123.62	2024-01-23	2024-01-23	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-08-19	$23,765.60	2023-08-19	2023-08-19	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2024-05-02	$17,597.34	2024-05-02	2024-05-02	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2024-05-21	$34,653.54	2024-05-21	2024-05-21	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-07-10	$7,687.03	2023-07-10	2023-07-10	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-07-24	$21,902.59	2023-07-24	2023-07-24	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-08-08	$5,637.42	2023-08-08	2023-08-08	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel

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2023-08-11	$25,322.39	2023-08-11	2023-08-11	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-09-01	$22,328.60	2023-09-01	2023-09-01	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-09-05	$5,858.05	2023-09-05	2023-09-05	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-09-15	$26,045.60	2023-09-15	2023-09-15	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-09-25	$27,333.95	2023-09-25	2023-09-25	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-09-28	$24,870.60	2023-09-28	2023-09-28	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-10-05	$5,460.81	2023-10-05	2023-10-05	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-10-06	$22,001.40	2023-10-06	2023-10-06	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-10-12	$20,222.60	2023-10-12	2023-10-12	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-10-18	$6,526.07	2023-10-18	2023-10-18	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-10-27	$20,259.74	2023-10-27	2023-10-27	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-11-07	$24,155.60	2023-11-07	2023-11-07	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-11-29	$21,899.29	2023-11-29	2023-11-29	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-11-30	$23,288.19	2023-11-30	2023-11-30	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-11-30	$5,520.64	2023-11-30	2023-11-30	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-12-13	$19,210.00	2023-12-13	2023-12-13	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-12-20	$20,109.60	2023-12-20	2023-12-20	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel

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2024-01-19	$17,181.60	2024-01-19	2024-01-19	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-01-25	$22,342.89	2024-01-25	2024-01-25	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-02-08	$20,231.95	2024-02-08	2024-02-08	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-03-04	$21,956.79	2024-03-04	2024-03-04	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-03-20	$22,070.95	2024-03-20	2024-03-20	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-03-22	$22,144.20	2024-03-22	2024-03-22	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-04-16	$22,905.19	2024-04-16	2024-04-16	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-04-19	$22,870.68	2024-04-19	2024-04-19	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-04-30	$6,052.89	2024-04-30	2024-04-30	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-05-12	$20,125.49	2024-05-12	2024-05-12	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-05-13	$19,578.79	2024-05-13	2024-05-13	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-06-25	$20,061.60	2024-06-25	2024-06-25	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2024-06-25	$30,931.23	2024-06-25	2024-06-25	CS MYERS & SON INC	650 W CHERRY LN STATE COLLEGE, PA	SUP-MV-Motor Vehicle-Fuel
2023-11-17	$10,335.60	2023-11-17	2023-11-17	CSI SOFTWARE LLC	PO BOX 162087 ATLANTA, GA	IT On Premise Software Licensing
2024-05-31	$9,950.00	2024-05-31	2024-05-31	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PA	SVC-Building - Construction Services
2024-03-05	$9,860.00	2024-03-05	2024-03-05	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PA	SVC-External Maintenance Services
2024-01-31	$5,080.00	2024-01-31	2024-01-31	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PA	SVC-External Maintenance Services

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2024-03-06	$11,000.00	2024-03-06	2024-03-06	CT ELECTRIC LLC	1041 MOYERS STATION ROAD PINE GROVE, PA	EQ Capital Equipment
2023-10-19	$16,401.06	2023-10-19	2023-10-19	CUBE SERVICES INC	1350 NEIL WAY RENO, NV	SVC-Commun-Publication Related Svc UnAllow F-A
2024-06-14	$49,350.00	2024-06-14	2024-06-14	CUMMINS SALES AND SERVICE	PO BOX 772639 DETROIT, MI	EQ Capital Equipment
2024-04-16	$19,119.10	2024-04-16	2024-04-16	CUMMINS SALES AND SERVICE	PO BOX 772639 DETROIT, MI	SUP-Motor Vehicle Supplies
2024-06-25	$7,076.80	2024-06-25	2024-06-25	CUMMINS-ALLISON CORP.	PO BOX 339 MT PROSPECT, IL	MNT-Maintenance - Materials not OPP direct bill
2023-08-29	$65,199.00	2023-08-29	2023-08-29	CUNNINGHAM PIANO COMPANY	198 ALLENDALE RD KING OF PRUSSIA, PA	EQ Capital Equipment
2023-11-07	$300,000.00	2023-11-07	2023-11-07	CURALINC LLC	314 W SUPERIOR ST STE 601 CHICAGO, IL	SVC-Business Services-Other-limited use
2024-03-27	$7,551.03	2024-03-27	2024-03-27	CURTISS WRIGHT FLOW CONTROL SERVICE LLC	PO BOX 772498 DETROIT, MI	EQ Non-Capital Equipment
2023-09-08	$6,863.40	2023-09-08	2023-09-08	CURTISS WRIGHT FLOW CONTROL SERVICE LLC	PO BOX 772498 DETROIT, MI	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$5,350.00	2024-04-22	2024-04-22	CUSTOM COILS INC	4000 INDUSTRIAL WAY BENICIA, CA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$5,095.87	2023-11-13	2023-11-13	CUTTER & BUCK	PO BOX 34855 SEATTLE, WA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-10	$10,652.00	2023-08-10	2023-08-10	CVD EQUIPMENT CORP	1117 KINGS HWY SAUGERTIES, NY	EQ-NC-Non-Computer Equip less than 5000
2023-08-14	$439,596.60	2023-08-14	2023-08-14	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA	IT Cloud Software Subscription
2024-02-28	$61,028.00	2024-02-28	2024-02-28	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA	IT Cloud Software Subscription
2024-05-03	$5,265.00	2024-05-03	2024-05-03	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA	IT Cloud Software Subscription
2024-03-01	$26,520.32	2024-03-01	2024-03-01	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA	IT Software Maintenance
2023-07-14	$33,162.00	2023-07-14	2023-07-14	CVENT INC	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA	IT On Premise Software Licensing

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2023-07-26	$81,890.00	2023-07-26	2023-07-26	CW STUDIOS LLC	2134 SANDY DR STE 9 STATE COLLEGE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-12-18	$10,900.00	2023-12-18	2023-12-18	CW STUDIOS LLC	2134 SANDY DR STE 9 STATE COLLEGE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-06	$28,195.80	2024-05-06	2024-05-06	CWM ENVIRONMENTAL LLC	101 PARKVIEW DR EXT KITTANNING, PA	SVC-Safety - Environmental Services
2023-09-05	$35,115.00	2023-09-05	2023-09-05	CYVEK	PO BOX 1414 BIN #17 MINNEAPOLIS, MN	EQ Capital Equipment
2023-07-31	$5,825.00	2023-07-31	2023-07-31	D E HOKANSON INC	12840 NE 21ST PL BELLEVUE, WA	EQ-NC-Non-Computer Equip less than 5000
2023-09-21	$63,496.15	2023-09-21	2023-09-21	D G MARCH & ASSOCIATES	PO BOX 88 BIRCHRUNVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-27	$6,231.54	2024-02-27	2024-02-27	D K HOSTETLER INC	PO BOX 577 5015 OLD US HWY 322 MILROY, PA	SUP-Motor Vehicle Supplies
2024-02-15	$6,742.50	2024-02-15	2024-02-15	D K HOSTETLER INC	PO BOX 577 5015 OLD US HWY 322 MILROY, PA	SUP-Motor Vehicle Supplies
2024-02-02	$6,742.50	2024-02-02	2024-02-02	D K HOSTETLER INC	PO BOX 577 5015 OLD US HWY 322 MILROY, PA	SUP-Motor Vehicle Supplies
2023-11-14	$5,510.00	2023-11-14	2023-11-14	D K HOSTETLER INC	PO BOX 577 5015 OLD US HWY 322 MILROY, PA	SUP-Motor Vehicle Supplies
2023-11-22	$5,510.00	2023-11-22	2023-11-22	D K HOSTETLER INC	PO BOX 577 5015 OLD US HWY 322 MILROY, PA	SUP-Motor Vehicle Supplies
2024-01-09	$68,745.50	2024-01-09	2024-01-09	DAGGERHART LAB, LLC	371 SUNSET DR APT D ASHEVILLE, NC	IT Services-External Vendors
2024-04-22	$6,500.00	2024-04-22	2024-04-22	DAHLKEMPER LANDSCAPE	1650 NORCROSS RD ERIE, PA	MNT-Landscape
2024-01-31	$12,704.79	2024-01-31	2024-01-31	DAHLKEMPER LANDSCAPE	1650 NORCROSS RD ERIE, PA	SVC-External Maintenance Services
2023-10-16	$9,544.03	2023-10-16	2023-10-16	DAHLKEMPER LANDSCAPE	1650 NORCROSS RD ERIE, PA	SVC-External Maintenance Services
2024-03-13	$15,434.00	2024-03-13	2024-03-13	DAKTRONICS INC	201 DAKTRONICS DR PO BOX 5128 BROOKINGS, SD	SUP-Recreational - Athletic Supplies Unallow F-A
2023-08-08	$32,135.00	2023-08-08	2023-08-08	DAKTRONICS INC	201 DAKTRONICS DR PO BOX 5128 BROOKINGS, SD	EQ-NC-Non-Computer Equip less than 5000

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2023-08-10	$5,571.42	2023-08-10	2023-08-10	DALE OXYGEN INC	146 HORNER ST JOHNSTOWN, PA	Non Capital Expense for Projects
2024-01-30	$84,933.00	2024-01-30	2024-01-30	DALE OXYGEN INC	146 HORNER ST JOHNSTOWN, PA	EQ Capital Equipment
2024-05-13	$43,101.10	2024-05-13	2024-05-13	DALE OXYGEN INC	146 HORNER ST JOHNSTOWN, PA	EQ Capital Equipment
2024-04-15	$9,920.00	2024-04-15	2024-04-15	DAN SHAWLEY EXCAVATING	226 SHAWLEY LN BELLEFONTE, PA	RENT-Short-Term Lease Expense-equipment
2023-07-10	$88,505.00	2023-07-10	2023-07-10	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PA	SVC-Custodial - Janitorial Services
2023-09-26	$41,800.00	2023-09-26	2023-09-26	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PA	SVC-Custodial - Janitorial Services
2023-09-29	$6,800.00	2023-09-29	2023-09-29	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PA	SVC-Custodial - Janitorial Services
2024-02-07	$8,750.00	2024-02-07	2024-02-07	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PA	SVC-Custodial - Janitorial Services
2024-05-30	$107,405.00	2024-05-30	2024-05-30	DANA L MARTIN	7099 MOWERSVILLE RD SHIPPENSBURG, PA	SVC-Custodial - Janitorial Services
2023-10-31	$14,525.00	2023-10-31	2023-10-31	DANIEL VAUGHN DESIGNS	355 COLONNADE BLVD STE E STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-03-19	$53,300.00	2024-03-19	2024-03-19	DANIEL VAUGHN DESIGNS	355 COLONNADE BLVD STE E STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-27	$7,200.00	2024-03-27	2024-03-27	DARROW CATERING	369 PROSPECT ST MONTROSE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-05-07	$5,053.63	2024-05-07	2024-05-07	DASSAULT SYSTEMES AMERICAS CORP	175 WYMAN ST WALTHAM, MA	IT Software Maintenance
2024-04-05	$12,852.00	2024-04-05	2024-04-05	DATA CENTER SOLUTIONS INC	PO BOX 523 HILLIARD, OH	SVC-Custodial - Janitorial Services
2023-11-06	$10,314.50	2023-11-06	2023-11-06	DATA PAPERS INC	227 ACADEMY ST STE C WILLIAMSPORT, PA	General Office Expenses
2023-10-27	$74,420.64	2023-10-27	2023-10-27	DAVE HALLMAN CHEVROLET INC	1925 STATE STREET ERIE, PA	EQ Capital Equipment
2023-12-20	$24,750.00	2023-12-20	2023-12-20	DAVID HANCOCK	294 LINDEN RIDGE TRL GREENWOOD, IN	SVC-Consulting-Advising Fees unallow F-A

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2023-10-27	$23,635.00	2023-10-27	2023-10-27	DAVID SMALL	532 BLANDON RD FLEETWOOD, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-29	$15,000.00	2024-01-29	2024-01-29	DAVID W HOCKENBERRY	324 FREEPORT RD BUTLER, PA	SVC-Training Services
2024-06-05	$6,000.00	2024-06-05	2024-06-05	DAVID W HOCKENBERRY	324 FREEPORT RD BUTLER, PA	SVC-Training Services
2023-08-15	$42,896.25	2023-08-15	2023-08-15	DAVID WAYNE THOMAS	3162 TROYER RD WHITE HALL, MD	SVC-Training Services
2023-07-19	$5,380.00	2023-07-19	2023-07-19	DAVIS-ULMER SPRINKLER CO., INC.	PO BOX 412007 BOSTON, MA	MNT-Maintenance - Materials not OPP direct bill
2024-01-18	$5,625.00	2024-01-18	2024-01-18	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PA	RENT-Lease Value Less Than 5k
2023-12-15	$6,199.33	2023-12-15	2023-12-15	DBS AUDIO SYSTEMS INC	PO BOX 986 COATESVILLE, PA	EQ Capital Equipment
2023-09-18	$31,364.00	2023-09-18	2023-09-18	DBT TRANSPORTATION SERVICES LLC	2655 CRESCENT DR STE A1 LAFAYETTE, CO	SVC-External Maintenance Services
2024-02-21	$8,000.00	2024-02-21	2024-02-21	DCA INSTRUMENTS OY	AEROTIE 6 TURKU, 5	SVC-External Maintenance Services
2024-05-16	$164,468.15	2024-05-16	2024-05-16	DCI INC	265 S MAIN ST LISBON, NH	EQ-NC-Non-Computer Equip less than 5000
2023-10-13	$97,703.20	2023-10-13	2023-10-13	DCI INC	265 S MAIN ST LISBON, NH	EQ-NC-Non-Computer Equip less than 5000
2024-05-16	$164,468.15	2024-05-16	2024-05-16	DCI INC	265 S MAIN ST LISBON, NH	EQ Non-Capital Equipment
2024-02-07	$1,321,767.08	2024-02-07	2024-02-07	DCI INC	265 S MAIN ST LISBON, NH	EQ Non-Capital Equipment
2023-12-14	$13,440.00	2023-12-14	2023-12-14	DEAF-HEARING INTERFACE LLC	6711 GERMANTOWN AVE PHILADELPHIA, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-07-28	$19,880.00	2023-07-28	2023-07-28	DEAF-HEARING INTERFACE LLC	6711 GERMANTOWN AVE PHILADELPHIA, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-12-04	$8,752.35	2023-12-04	2023-12-04	DEARKIN RES (DE), LLC	410 N DEARBORN ST CHICAGO, IL	TR-CN-Hotel-Other Lodging-Allow F-A
2024-03-25	$8,060.00	2024-03-25	2024-03-25	DEARYS GYMNASTICS SUPPLY 9.9	17 LUCIENNE AVE DANIELSON, CT	EQ Capital Equipment

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2024-01-04	$8,010.00	2024-01-04	2024-01-04	DEARYS GYMNASTICS SUPPLY 9.9	17 LUCIENNE AVE DANIELSON, CT	SUP-Recreational - Athletic Supplies Unallow F-A
2023-10-21	$7,002.74	2023-10-21	2023-10-21	DECKER INC	50 ENTERPRISE DR VASSAR, MI	EQ-NC-Non-Computer Equip less than 5000
2023-09-21	$9,261.00	2023-09-21	2023-09-21	DEEP RUN AQUATIC SERVICES INC	1823 DEEP RUN RD PIPERSVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-12	$5,469.00	2024-06-12	2024-06-12	DEEP RUN AQUATIC SERVICES INC	1823 DEEP RUN RD PIPERSVILLE, PA	General Office Expenses
2023-11-13	$7,704.00	2023-11-13	2023-11-13	DEEP RUN AQUATIC SERVICES INC	1823 DEEP RUN RD PIPERSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-06-14	$6,156.28	2024-06-14	2024-06-14	DEER COUNTRY FARM & LAWN INC	RR 283 AND 772 JCT PO BOX 4573 LANCASTER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-25	$27,109.90	2024-03-25	2024-03-25	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-04-18	$12,523.49	2024-04-18	2024-04-18	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-03-29	$28,106.88	2024-03-29	2024-03-29	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-02-16	$14,677.62	2024-02-16	2024-02-16	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-02-28	$45,452.46	2024-02-28	2024-02-28	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-08-14	$9,995.53	2023-08-14	2023-08-14	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-08-14	$35,962.57	2023-08-14	2023-08-14	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-08-14	$10,643.52	2023-08-14	2023-08-14	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-07-21	$17,666.86	2023-07-21	2023-07-21	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-07-24	$9,616.11	2023-07-24	2023-07-24	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-05-12	$27,109.90	2024-05-12	2024-05-12	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment

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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
2024-04-24	$10,777.79	2024-04-24	2024-04-24	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2024-05-24	$38,001.39	2024-05-24	2024-05-24	DEERE & COMPANY	2000 JOHN DEERE RUN CARY, NC	EQ Capital Equipment
2023-07-21	$64,119.72	2023-07-21	2023-07-21	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-14	$9,052.52	2023-12-14	2023-12-14	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-04-15	$21,215.44	2024-04-15	2024-04-15	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-03-21	$41,042.16	2024-03-21	2024-03-21	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-03-21	$35,721.88	2024-03-21	2024-03-21	DEGOL BROTHERS LP	851 PLANK RD DUNCANSVILLE, PA	SUP-OPP-Building Maintenance Material
2023-07-17	$8,625.00	2023-07-17	2023-07-17	DEJIA LLC	44050 WOODRIDGE PKWY LEESBURG, VA	TR-CN-Hotel-Other Lodging-Allow F-A
2024-06-18	$5,068.79	2024-06-18	2024-06-18	DELL LP	PO BOX 676265 DALLAS, TX	EQ Capital Equipment
2023-09-20	$7,391.98	2023-09-20	2023-09-20	DELL MARKETING	PAYMENT PROCESSING CENTER PO BOX 99 CHICAGO, IL	IT Servers - Storage under 5000
2024-05-15	$5,659.40	2024-05-15	2024-05-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-10	$5,031.00	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-10	$6,288.75	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-13	$16,162.00	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-31	$8,750.00	2024-05-31	2024-05-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-06-03	$9,603.82	2024-06-03	2024-06-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-06-07	$6,288.75	2024-06-07	2024-06-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000

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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
2024-06-07	$11,318.80	2024-06-07	2024-06-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-21	$5,712.08	2024-05-21	2024-05-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-08	$13,080.00	2024-05-08	2024-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Services-External Vendors
2023-10-31	$9,750.00	2023-10-31	2023-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-11-14	$9,850.00	2023-11-14	2023-11-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-07-12	$9,850.00	2023-07-12	2023-07-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-07-21	$9,750.00	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-07-24	$9,850.00	2023-07-24	2023-07-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-04-11	$7,643.50	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-09-20	$9,750.00	2023-09-20	2023-09-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-01-04	$9,750.00	2024-01-04	2024-01-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-02-05	$9,750.00	2024-02-05	2024-02-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-02-06	$9,750.00	2024-02-06	2024-02-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-02-06	$5,100.00	2024-02-06	2024-02-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-02-14	$9,850.00	2024-02-14	2024-02-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-08	$22,901.56	2024-05-08	2024-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-04-18	$8,264.81	2024-04-18	2024-04-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000

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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
2024-04-19	$19,195.35	2024-04-19	2024-04-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-04-12	$9,750.00	2024-04-12	2024-04-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-05-22	$5,740.00	2024-05-22	2024-05-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2024-04-12	$8,724.22	2024-04-12	2024-04-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2024-05-07	$62,720.00	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2024-06-22	$21,890.64	2024-06-22	2024-06-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2024-06-06	$11,764.20	2024-06-06	2024-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2024-04-05	$6,441.78	2024-04-05	2024-04-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	Non Capital Expense for Projects
2023-07-31	$16,625.00	2023-07-31	2023-07-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Cloud Software Subscription
2023-09-26	$9,947.46	2023-09-26	2023-09-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	General Office Expenses
2024-05-07	$35,100.00	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-06	$16,058.76	2023-07-06	2023-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-06	$8,985.00	2023-07-06	2023-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-06	$10,458.00	2023-07-06	2023-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-11	$38,359.44	2023-07-11	2023-07-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-11	$75,770.47	2023-07-11	2023-07-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-18	$9,944.19	2023-07-18	2023-07-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2023-07-18	$5,823.38	2023-07-18	2023-07-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-18	$6,035.34	2023-07-18	2023-07-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-20	$18,557.54	2023-07-20	2023-07-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$20,013.90	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$20,507.70	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$13,671.80	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$20,013.90	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$13,671.80	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-21	$20,507.70	2023-07-21	2023-07-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-25	$7,346.30	2023-07-25	2023-07-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-31	$8,388.00	2023-07-31	2023-07-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-17	$32,066.00	2023-07-17	2023-07-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-17	$31,291.24	2023-07-17	2023-07-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-14	$13,415.20	2023-07-14	2023-07-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-07-17	$5,332.50	2023-07-17	2023-07-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-14	$13,630.16	2023-11-14	2023-11-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-29	$9,960.26	2023-11-29	2023-11-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2023-12-04	$5,416.20	2023-12-04	2023-12-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-08	$7,686.15	2024-01-08	2024-01-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-10	$15,038.98	2024-01-10	2024-01-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-12-06	$7,238.68	2023-12-06	2023-12-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-12-07	$6,271.15	2023-12-07	2023-12-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-12-15	$38,756.50	2023-12-15	2023-12-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-12-18	$26,685.20	2023-12-18	2023-12-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-12-19	$68,359.00	2023-12-19	2023-12-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-10	$10,458.00	2023-11-10	2023-11-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-02	$22,844.52	2023-10-02	2023-10-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-02	$28,495.69	2023-10-02	2023-10-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-05	$5,118.44	2023-10-05	2023-10-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-12	$19,881.15	2023-10-12	2023-10-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-12	$19,881.15	2023-10-12	2023-10-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-15	$5,664.24	2023-10-15	2023-10-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-23	$9,912.42	2023-10-23	2023-10-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-24	$53,016.40	2023-10-24	2023-10-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2023-10-25	$19,777.01	2023-10-25	2023-10-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-26	$19,881.15	2023-10-26	2023-10-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-26	$19,881.15	2023-10-26	2023-10-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-10-30	$19,307.22	2023-10-30	2023-10-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-25	$5,206.56	2023-08-25	2023-08-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-25	$6,345.70	2023-08-25	2023-08-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-25	$9,339.82	2023-08-25	2023-08-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-29	$16,573.65	2023-08-29	2023-08-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-31	$5,484.52	2023-08-31	2023-08-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-06	$5,656.72	2023-09-06	2023-09-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-06	$15,653.54	2023-09-06	2023-09-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-20	$16,573.65	2023-09-20	2023-09-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-21	$23,007.60	2023-09-21	2023-09-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-21	$32,380.18	2023-09-21	2023-09-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-25	$8,454.39	2023-09-25	2023-09-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-08	$6,723.51	2023-09-08	2023-09-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-18	$5,457.80	2023-09-18	2023-09-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2023-09-18	$13,605.20	2023-09-18	2023-09-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-18	$20,407.80	2023-09-18	2023-09-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-18	$13,605.20	2023-09-18	2023-09-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-18	$20,407.80	2023-09-18	2023-09-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-22	$20,506.15	2023-08-22	2023-08-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-10	$7,259.80	2023-08-10	2023-08-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-11	$60,396.00	2023-08-11	2023-08-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-14	$5,160.00	2023-08-14	2023-08-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-15	$5,735.12	2023-08-15	2023-08-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-16	$6,284.26	2023-08-16	2023-08-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-16	$14,083.44	2023-08-16	2023-08-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-18	$14,039.20	2023-08-18	2023-08-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-08	$7,040.80	2023-08-08	2023-08-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-10	$11,432.30	2023-08-10	2023-08-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-28	$5,607.00	2024-06-28	2024-06-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-05	$12,316.00	2024-03-05	2024-03-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Hardware Maintenance
2024-03-08	$12,061.21	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Hardware Maintenance

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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
2024-03-08	$25,739.70	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT Hardware Maintenance
2024-05-28	$6,307.60	2024-05-28	2024-05-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-24	$7,008.14	2024-05-24	2024-05-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$57,592.77	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$82,017.13	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-23	$20,442.10	2024-05-23	2024-05-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-23	$55,680.00	2024-05-23	2024-05-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-23	$74,902.80	2024-05-23	2024-05-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-17	$8,949.92	2024-05-17	2024-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-17	$18,828.18	2024-05-17	2024-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-17	$6,756.96	2024-05-17	2024-05-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-20	$7,005.70	2024-05-20	2024-05-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-20	$5,523.00	2024-05-20	2024-05-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-20	$336,308.24	2024-05-20	2024-05-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-20	$13,656.40	2024-05-20	2024-05-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-20	$12,524.52	2024-05-20	2024-05-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-21	$22,201.50	2024-05-21	2024-05-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-05-21	$11,133.30	2024-05-21	2024-05-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$10,347.00	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$30,248.40	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$76,838.40	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$27,770.40	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$19,937.40	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$7,795.20	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$6,266.32	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-24	$20,183.01	2024-06-24	2024-06-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-12	$6,268.54	2024-06-12	2024-06-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-13	$11,257.20	2024-06-13	2024-06-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-13	$14,284.80	2024-06-13	2024-06-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-13	$50,003.28	2024-06-13	2024-06-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-14	$9,463.16	2024-06-14	2024-06-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-17	$97,628.16	2024-06-17	2024-06-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-11	$28,117.80	2024-06-11	2024-06-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-03	$6,540.30	2024-06-03	2024-06-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-06-10	$7,462.82	2024-06-10	2024-06-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-11	$14,194.74	2024-06-11	2024-06-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-11	$14,194.74	2024-06-11	2024-06-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-11	$14,660.45	2024-06-11	2024-06-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-06	$6,618.81	2024-06-06	2024-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-06	$18,142.40	2024-06-06	2024-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-06	$5,772.95	2024-06-06	2024-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-30	$6,010.48	2024-05-30	2024-05-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-30	$9,618.07	2024-05-30	2024-05-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-30	$5,595.04	2024-05-30	2024-05-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$6,121.28	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$6,330.60	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$5,148.15	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$6,251.76	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$13,649.70	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-04	$59,904.96	2024-06-04	2024-06-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-06-05	$50,772.00	2024-06-05	2024-06-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2024-06-05	$8,530.50	2024-06-05	2024-06-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-29	$6,741.16	2024-01-29	2024-01-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-30	$40,027.80	2024-01-30	2024-01-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-05	$12,585.60	2024-02-05	2024-02-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-06	$8,098.50	2024-02-06	2024-02-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-06	$18,585.60	2024-02-06	2024-02-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-07	$8,074.10	2024-02-07	2024-02-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-13	$24,586.24	2024-02-13	2024-02-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-15	$5,537.76	2024-02-15	2024-02-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-15	$19,108.48	2024-02-15	2024-02-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-17	$16,573.65	2024-01-17	2024-01-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-18	$13,952.34	2024-01-18	2024-01-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-16	$10,678.00	2023-11-16	2023-11-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-16	$22,496.74	2023-11-16	2023-11-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-18	$32,594.25	2024-03-18	2024-03-18	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-19	$9,390.64	2024-03-19	2024-03-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-19	$6,283.92	2024-03-19	2024-03-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-03-19	$6,388.04	2024-03-19	2024-03-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-19	$5,572.23	2024-03-19	2024-03-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-19	$15,970.10	2024-03-19	2024-03-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-20	$13,415.20	2024-03-20	2024-03-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-20	$20,013.90	2024-03-20	2024-03-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-20	$20,013.90	2024-03-20	2024-03-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-06	$12,414.92	2024-03-06	2024-03-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-08	$25,599.54	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-08	$40,224.00	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-08	$35,812.32	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-08	$718,007.38	2024-03-08	2024-03-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-20	$13,757.28	2024-02-20	2024-02-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-02-20	$16,456.85	2024-02-20	2024-02-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-01	$18,928.40	2024-03-01	2024-03-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-01	$14,052.48	2024-03-01	2024-03-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-04	$101,797.12	2024-03-04	2024-03-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-04	$68,359.00	2024-03-04	2024-03-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-01-24	$9,390.64	2024-01-24	2024-01-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-01-24	$5,731.04	2024-01-24	2024-01-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-28	$18,712.80	2024-03-28	2024-03-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-28	$18,712.80	2024-03-28	2024-03-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-28	$16,573.65	2024-03-28	2024-03-28	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-21	$20,507.70	2024-03-21	2024-03-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-21	$16,573.65	2024-03-21	2024-03-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-22	$20,507.70	2024-03-22	2024-03-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-22	$6,345.70	2024-03-22	2024-03-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-22	$22,363.00	2024-03-22	2024-03-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-27	$9,339.82	2024-03-27	2024-03-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-27	$148,894.42	2024-03-27	2024-03-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-27	$27,343.60	2024-03-27	2024-03-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-27	$72,647.75	2024-03-27	2024-03-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-29	$13,192.51	2024-03-29	2024-03-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-14	$7,978.74	2024-03-14	2024-03-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-03-14	$22,877.92	2024-03-14	2024-03-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-04-11	$6,237.60	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$8,363.92	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$8,613.35	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$5,168.01	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$5,168.01	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$8,613.35	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-04	$5,252.18	2024-04-04	2024-04-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-09	$11,690.68	2024-04-09	2024-04-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-09	$18,712.80	2024-04-09	2024-04-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-09	$16,573.65	2024-04-09	2024-04-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-09	$18,712.80	2024-04-09	2024-04-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-09	$16,573.65	2024-04-09	2024-04-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-10	$6,648.95	2024-04-10	2024-04-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-10	$14,562.40	2024-04-10	2024-04-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$16,122.00	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$16,122.00	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-11	$14,331.90	2024-04-11	2024-04-11	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-05-15	$32,016.00	2024-05-15	2024-05-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-15	$15,210.00	2024-05-15	2024-05-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$10,868.55	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-16	$20,036.80	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-15	$20,036.80	2024-05-15	2024-05-15	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-14	$9,514.72	2024-05-14	2024-05-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-14	$18,236.92	2024-05-14	2024-05-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-14	$6,269.20	2024-05-14	2024-05-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-13	$6,011.04	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-13	$51,984.10	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-13	$7,471.20	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$26,680.00	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$6,559.08	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$12,627.78	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-13	$18,867.72	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$18,033.12	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$5,336.00	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-05-10	$9,019.68	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$9,094.40	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$7,023.60	2024-05-10	2024-05-10	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-08	$7,291.40	2024-05-08	2024-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-08	$21,714.00	2024-05-08	2024-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-09	$5,250.00	2024-05-09	2024-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-09	$22,312.80	2024-05-09	2024-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-09	$17,223.50	2024-05-09	2024-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-09	$8,209.60	2024-05-09	2024-05-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$46,434.25	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$25,593.80	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$72,465.61	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$35,550.25	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$36,956.16	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-07	$35,890.92	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-30	$8,798.07	2024-04-30	2024-04-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-01	$9,743.18	2024-05-01	2024-05-01	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-05-02	$38,301.91	2024-05-02	2024-05-02	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-29	$10,097.64	2024-04-29	2024-04-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-30	$7,678.14	2024-04-30	2024-04-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-08	$6,414.97	2023-11-08	2023-11-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-24	$19,558.65	2024-04-24	2024-04-24	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-25	$5,691.21	2024-04-25	2024-04-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-25	$38,454.00	2024-04-25	2024-04-25	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-29	$6,345.70	2024-04-29	2024-04-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-21	$5,656.61	2024-04-21	2024-04-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-22	$11,540.76	2024-04-22	2024-04-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-23	$7,302.60	2024-04-23	2024-04-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-23	$25,593.80	2024-04-23	2024-04-23	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-19	$19,195.35	2024-04-19	2024-04-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-03	$12,939.75	2024-04-03	2024-04-03	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-04	$16,769.00	2024-04-04	2024-04-04	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-12	$38,953.98	2024-04-12	2024-04-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-14	$27,734.00	2024-04-14	2024-04-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000

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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
2024-04-16	$5,168.01	2024-04-16	2024-04-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-09	$8,029.71	2023-08-09	2023-08-09	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-26	$14,550.40	2024-06-26	2024-06-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-06-06	$16,197.96	2024-06-06	2024-06-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-04-26	$9,319.76	2024-04-26	2024-04-26	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-04-22	$8,574.71	2024-04-22	2024-04-22	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-07	$49,808.31	2024-05-07	2024-05-07	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-08	$10,972.14	2024-05-08	2024-05-08	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-06	$6,110.00	2024-05-06	2024-05-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-14	$16,323.30	2024-05-14	2024-05-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-13	$7,789.14	2024-05-13	2024-05-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-05-16	$137,011.90	2024-05-16	2024-05-16	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-07-17	$29,075.70	2023-07-17	2023-07-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-07-06	$5,380.40	2023-07-06	2023-07-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-08-29	$9,746.93	2023-08-29	2023-08-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-08-29	$13,651.64	2023-08-29	2023-08-29	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-08-30	$13,092.01	2023-08-30	2023-08-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment

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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
2023-09-13	$8,518.90	2023-09-13	2023-09-13	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-09-14	$26,446.87	2023-09-14	2023-09-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-09-21	$9,948.13	2023-09-21	2023-09-21	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-12-05	$6,564.76	2023-12-05	2023-12-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-12-06	$6,227.53	2023-12-06	2023-12-06	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-10-12	$5,269.94	2023-10-12	2023-10-12	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-10-31	$6,774.38	2023-10-31	2023-10-31	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-10-30	$5,270.61	2023-10-30	2023-10-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-02-27	$6,942.25	2024-02-27	2024-02-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-01-30	$10,111.97	2024-01-30	2024-01-30	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-12-19	$41,648.08	2023-12-19	2023-12-19	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-03-27	$43,328.18	2024-03-27	2024-03-27	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-04-05	$6,867.00	2024-04-05	2024-04-05	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-04-17	$7,494.28	2024-04-17	2024-04-17	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-03-14	$18,186.68	2024-03-14	2024-03-14	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2024-03-20	$18,186.68	2024-03-20	2024-03-20	DELL MARKETING LP	DELL USA LOOP PO BOX 643561 PITTSBURGH, PA	EQ Capital Equipment
2023-10-03	$8,119.96	2023-10-03	2023-10-03	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	EQ Capital Equipment

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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
2023-09-19	$5,452.33	2023-09-19	2023-09-19	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Hardware Maintenance
2023-08-09	$9,119.32	2023-08-09	2023-08-09	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Hardware Maintenance
2023-07-12	$5,184.00	2023-07-12	2023-07-12	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT End User Computing Devices under 5000
2023-07-06	$105,181.89	2023-07-06	2023-07-06	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Cloud Software Subscription
2023-07-12	$9,336.44	2023-07-12	2023-07-12	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-07-13	$16,897.03	2023-07-13	2023-07-13	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-07-13	$5,758.50	2023-07-13	2023-07-13	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-07-28	$57,152.97	2023-07-28	2023-07-28	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-07-31	$6,374.84	2023-07-31	2023-07-31	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2024-03-18	$12,458.50	2024-03-18	2024-03-18	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Networking Devices under 5000
2023-12-04	$59,437.26	2023-12-04	2023-12-04	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-10-16	$11,430.00	2023-10-16	2023-10-16	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-10-16	$17,646.20	2023-10-16	2023-10-16	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-09-21	$7,740.00	2023-09-21	2023-09-21	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT On Premise Software Licensing
2023-11-15	$7,598.00	2023-11-15	2023-11-15	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Servers - Storage under 5000
2023-07-24	$54,046.94	2023-07-24	2023-07-24	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-08-07	$121,938.17	2023-08-07	2023-08-07	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing

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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
2023-08-28	$79,493.99	2023-08-28	2023-08-28	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-05-30	$61,737.16	2024-05-30	2024-05-30	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-06-26	$71,462.71	2024-06-26	2024-06-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-03-05	$57,202.75	2024-03-05	2024-03-05	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-02-23	$125,535.64	2024-02-23	2024-02-23	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-04-01	$57,909.23	2024-04-01	2024-04-01	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-04-01	$133,738.16	2024-04-01	2024-04-01	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-02-28	$128,969.38	2024-02-28	2024-02-28	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-04-26	$59,533.18	2024-04-26	2024-04-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-04-26	$136,167.85	2024-04-26	2024-04-26	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-09-27	$55,122.06	2023-09-27	2023-09-27	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-10-04	$124,361.47	2023-10-04	2023-10-04	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-10-04	$123,254.35	2023-10-04	2023-10-04	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-11-01	$57,344.81	2023-11-01	2023-11-01	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-11-30	$124,058.33	2023-11-30	2023-11-30	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-12-15	$32,313.69	2023-12-15	2023-12-15	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2023-12-18	$125,459.54	2023-12-18	2023-12-18	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing

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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
2023-12-19	$26,267.24	2023-12-19	2023-12-19	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-01-08	$59,349.59	2024-01-08	2024-01-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-01-24	$59,873.86	2024-01-24	2024-01-24	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-01-24	$124,516.30	2024-01-24	2024-01-24	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Services-Cloud Computing
2024-04-08	$6,644.44	2024-04-08	2024-04-08	DELL MARKETING L.P	1 DELL WAY STOP 8129 MAIL ROUND ROCK, TX	IT Software Maintenance
2023-10-18	$137,270.00	2023-10-18	2023-10-18	DELOITTE CONSULTING LLC	30 N 3RD ST STE 800 HARRISBURG, PA	SVC-Consulting-Advising Fees unallow F-A
2024-03-26	$3,491,536.00	2024-03-26	2024-03-26	DELOITTE CONSULTING LLC	30 N 3RD ST STE 800 HARRISBURG, PA	SVC-Consulting-Advising Fees unallow F-A
2024-01-24	$42,000.00	2024-01-24	2024-01-24	DELTA DEVELOPMENT GROUP INC	225 GRANDVIEW AVE STE 301 CAMP HILL, PA	SVC-Consulting-Advising Fees Allow F-A
2024-04-05	$17,129.91	2024-04-05	2024-04-05	DEMOULIN BROTHERS & COMPANY	1025 S 4TH ST GREENVILLE, IL	SUP-C-H-Uniforms-non Athletic
2024-04-05	$11,169.90	2024-04-05	2024-04-05	DEMOULIN BROTHERS & COMPANY	1025 S 4TH ST GREENVILLE, IL	SUP-C-H-Uniforms-non Athletic
2023-08-24	$21,576.22	2023-08-24	2023-08-24	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WI	SUP-Food Supplies
2023-11-20	$8,150.00	2023-11-20	2023-11-20	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WI	SUP-Food Supplies
2024-02-26	$24,613.76	2024-02-26	2024-02-26	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WI	SUP-Food Supplies
2024-04-30	$12,539.52	2024-04-30	2024-04-30	DENALI INGREDIENTS	2400 S CALHOUN RD NEW BERLIN, WI	SUP-Food Supplies
2023-09-08	$6,971.44	2023-09-08	2023-09-08	DENNEY ELECTRIC SUPPLY	206 E MAIN ST LOCK HAVEN, PA	SUP-OPP-Building Maintenance Material
2024-01-26	$6,500.00	2024-01-26	2024-01-26	DENNIS WARRENFELTZ	175 DUNWOODY DR ATHENS, GA	MNT-Maintenance - Materials not OPP direct bill
2023-08-10	$32,340.00	2023-08-10	2023-08-10	DESCARTES VISUAL COMPLIANCE USA LLC	PO BOX 404037 ATLANTA, GA	IT Cloud Software Subscription

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2023-07-11	$10,389.00	2023-07-11	2023-07-11	DESIGN PLASTIC_SYSTEMS INC	2560 BOULEVARD OF THE GENERALS NORRISTOWN, PA	SUP-OPP-Building Maintenance Material
2024-03-25	$20,055.98	2024-03-25	2024-03-25	DESIGN PLASTIC_SYSTEMS INC	2560 BOULEVARD OF THE GENERALS NORRISTOWN, PA	SUP-OPP-Building Maintenance Material
2023-12-13	$547,635.82	2023-12-13	2023-12-13	DESOTEC US LLC	118 PARK RD DARLINGTON, PA	FAB-Capital Asset-CAP-Fabrication
2023-07-25	$119,277.02	2023-07-25	2023-07-25	DETROIT MARRIOT AT THE RENAISSANCE CTR	400 RENAISSANCE CTR DETROIT, MI	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-04-18	$9,945.60	2024-04-18	2024-04-18	DEVAULT REFRIGERATION INC	731 WAMBOLD RD SOUDERTON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-13	$5,965.40	2023-09-13	2023-09-13	DEVAULT REFRIGERATION INC	731 WAMBOLD RD SOUDERTON, PA	SUP-OPP-Building Maintenance Material
2023-11-06	$9,900.00	2023-11-06	2023-11-06	DEVAULT REFRIGERATION INC	731 WAMBOLD RD SOUDERTON, PA	SUP-OPP-Building Maintenance Material
2023-09-22	$16,391.87	2023-09-22	2023-09-22	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CA	COMM-Creative Design - Production-Digital UFA
2023-12-07	$52,938.36	2023-12-07	2023-12-07	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CA	COMM-Creative Design - Production-Digital UFA
2023-07-24	$15,049.23	2023-07-24	2023-07-24	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CA	COMM-Creative Design - Production-Digital UFA
2024-05-13	$15,721.00	2024-05-13	2024-05-13	DEVELOPMENT CUBED SOFTWARE INC	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CA	COMM-Creative Design - Production-Digital UFA
2024-01-29	$9,346.00	2024-01-29	2024-01-29	DEVINE BROTHERS INC	600 CLARK AVE KING OF PRUSSIA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-17	$9,129.00	2024-04-17	2024-04-17	DEVINE BROTHERS INC	600 CLARK AVE KING OF PRUSSIA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-07	$8,330.00	2024-05-07	2024-05-07	DEVINE BROTHERS INC	600 CLARK AVE KING OF PRUSSIA, PA	SVC-Safety - Environmental Services
2023-08-18	$8,999.99	2023-08-18	2023-08-18	DEVOLUTIONS INC	1000 NOTRE-DAME LAVALTRIE, QC	IT On Premise Software Licensing
2023-09-08	$159,620.00	2023-09-08	2023-09-08	DEWESOFT	10730 LOGAN ST WHITEHOUSE, OH	EQ Capital Equipment
2024-04-22	$6,828.30	2024-04-22	2024-04-22	DIACRITECH INC	600 CORDWAINER DR STE 103 NORWELL, MA	SVC-Press-Composition

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2024-02-15	$9,318.00	2024-02-15	2024-02-15	DIANDREA PROMOS INC	2431 6TH AVE ALTOONA, PA	SUP-Instructional Supplies
2023-11-10	$7,500.00	2023-11-10	2023-11-10	DIANE S. PLUMLY	1390 BEACH RD UNIT 2 ENGLEWOOD, FL	SVC-Consulting-Advising Fees Allow F-A
2023-07-28	$10,000.00	2023-07-28	2023-07-28	DICE CAREER SOLUTIONS INC	4939 COLLECTIONS CENTER DR CHICAGO, IL	COMM-Media Buying-Digital UFA
2023-11-17	$7,680.00	2023-11-17	2023-11-17	DIETRICH H. BRANDT	3569 JOHNSON HILL RD TYRONE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-01-03	$19,500.00	2024-01-03	2024-01-03	DIFFSTRAT COMPANIES INC.	3950 RIVER RIDGE DR NE STE A CEDAR RAPIDS, IA	SVC-Training Services
2024-04-03	$5,885.78	2024-04-03	2024-04-03	DIGI-KEY_ELECTRONICS 3693	PO BOX 250 THIEF RIVER FALLS, MN	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-04	$15,675.00	2024-03-04	2024-03-04	DIGITAL DESK INC	8610 N NEW BRAUNFELS AVE STE 201 SAN ANTONIO, TX	IT Software Maintenance
2024-02-08	$5,175.00	2024-02-08	2024-02-08	DIGITAL MARKETING INSTITUTE LTD	DUNCAIRN HOUSE 14 CARYSFORT AVE BLACKROCK, D	SVC-Training Services
2024-04-08	$6,490.00	2024-04-08	2024-04-08	DIGITAL TRANSITIONS INC	200 BROADHOLLOW RD STE 207 MELVILLE, NY	IT Hardware Maintenance
2023-12-19	$129,534.00	2023-12-19	2023-12-19	DIGON SYSTEMS LLC	420 S HOWES ST STE B-300 FORT COLLINS, CO	IT Services-External Vendors
2024-02-22	$23,175.00	2024-02-22	2024-02-22	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MA	IT Services-Cloud Computing
2024-05-03	$61,319.39	2024-05-03	2024-05-03	DILIGENT CORPORATION	PO BOX 419829 BOSTON, MA	IT Cloud Software Subscription
2024-04-26	$5,933.60	2024-04-26	2024-04-26	DISPLAYS, LLC	626 106TH ST ARLINGTON, TX	Postage and Mailings
2023-10-13	$18,341.50	2023-10-13	2023-10-13	DISTECH CONTROLS INC	4205 PLACE DE JAVA BROSSARD, QC	SVC-Training Services
2023-07-25	$36,123.91	2023-07-25	2023-07-25	DITTO SALES INC	2332 CATHY LN JASPER, IN	General Office Expenses
2024-02-24	$12,118.98	2024-02-24	2024-02-24	DITTO SALES INC	2332 CATHY LN JASPER, IN	EQ-NC-Furniture
2023-09-27	$13,702.50	2023-09-27	2023-09-27	DIVERGENT SCIENCE LLC	923 VALLEY VIEW RD FORT COLLINS, CO	SVC-Training Services

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2023-12-17	$51,102.57	2023-12-17	2023-12-17	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ Capital Equipment
2023-08-02	$42,108.05	2023-08-02	2023-08-02	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-03	$1,422,034.83	2024-01-03	2024-01-03	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PA	Fabrication Capital Equipment
2024-05-19	$26,725.20	2024-05-19	2024-05-19	DIVERSIFIED STORAGE SOLUTIONS INC	56 BUTTONWOOD ST NORRISTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-13	$18,150.00	2024-06-13	2024-06-13	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-20	$5,540.00	2023-12-20	2023-12-20	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-14	$6,569.24	2023-07-14	2023-07-14	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-05	$6,500.00	2023-12-05	2023-12-05	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PA	SVC-Building - Construction Services
2024-04-17	$5,616.40	2024-04-17	2024-04-17	DIVISION 09 CONTRACT FLOORING	3731 PRICETOWN RD FLEETWOOD, PA	SVC-External Maintenance Services
2024-05-06	$18,352.60	2024-05-06	2024-05-06	DJO GLOBAL, LLC	PO BOX 650777 DALLAS, TX	SUP-Medical - Hospital Supplies-Unallow F-A
2024-02-05	$16,405.48	2024-02-05	2024-02-05	DJO GLOBAL, LLC	PO BOX 650777 DALLAS, TX	SUP-Medical - Hospital Supplies-Unallow F-A
2023-09-14	$18,266.82	2023-09-14	2023-09-14	DJO GLOBAL, LLC	PO BOX 650777 DALLAS, TX	SUP-Medical - Hospital Supplies-Unallow F-A
2023-07-14	$11,263.38	2023-07-14	2023-07-14	DJO GLOBAL, LLC	PO BOX 650777 DALLAS, TX	SUP-Medical - Hospital Supplies-Unallow F-A
2023-07-10	$5,345.00	2023-07-10	2023-07-10	DKC LANDSCAPING AND LAWN MAINTENANCE	2308 BIG OAK RD LANGHORNE, PA	MNT-Landscape
2023-11-06	$48,083.64	2023-11-06	2023-11-06	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Software Maintenance
2023-11-20	$6,818.76	2023-11-20	2023-11-20	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Software Maintenance
2023-11-27	$5,852.13	2023-11-27	2023-11-27	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Software Maintenance

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2024-05-10	$5,184.33	2024-05-10	2024-05-10	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Software Maintenance
2024-02-28	$77,230.43	2024-02-28	2024-02-28	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2024-04-02	$60,057.68	2024-04-02	2024-04-02	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2024-05-16	$67,790.06	2024-05-16	2024-05-16	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2024-06-11	$70,951.62	2024-06-11	2024-06-11	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2024-02-01	$68,699.02	2024-02-01	2024-02-01	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2024-01-08	$70,256.94	2024-01-08	2024-01-08	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-12-06	$68,642.58	2023-12-06	2023-12-06	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-11-03	$57,235.11	2023-11-03	2023-11-03	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-10-02	$59,933.46	2023-10-02	2023-10-02	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-08-24	$51,734.03	2023-08-24	2023-08-24	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-07-26	$49,551.42	2023-07-26	2023-07-26	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA	IT Services-Cloud Computing
2023-11-16	$5,558.80	2023-11-16	2023-11-16	DM INDUSTRIES INC	326 CENTER ST SAINT MARYS, PA	SVC-External Maintenance Services
2024-06-10	$11,086.99	2024-06-10	2024-06-10	DO-CUT SALES AND SERVICE INC	3375 YOUNGSTOWN RD SE WARREN, OH	EQ Capital Equipment
2024-04-19	$8,182.00	2024-04-19	2024-04-19	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ Capital Equipment
2023-12-08	$8,770.00	2023-12-08	2023-12-08	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ Capital Equipment
2024-01-18	$9,732.00	2024-01-18	2024-01-18	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ Capital Equipment

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2024-05-15	$7,461.00	2024-05-15	2024-05-15	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2024-05-01	$35,100.00	2024-05-01	2024-05-01	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Services-External Vendors
2024-04-29	$5,602.00	2024-04-29	2024-04-29	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2024-02-15	$24,268.00	2024-02-15	2024-02-15	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2023-07-17	$9,999.70	2023-07-17	2023-07-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2023-07-20	$21,689.20	2023-07-20	2023-07-20	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2023-07-17	$64,336.01	2023-07-17	2023-07-17	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Video Conf - Security Systems-Device under 5000
2023-07-21	$14,629.04	2023-07-21	2023-07-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Video Conf - Security Systems-Device under 5000
2023-10-20	$24,840.00	2023-10-20	2023-10-20	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-13	$75,466.00	2024-05-13	2024-05-13	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT Video Conf - Security Systems-Device under 5000
2024-06-03	$7,189.00	2024-06-03	2024-06-03	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	Non Capital Expense for Projects
2024-05-13	$13,025.00	2024-05-13	2024-05-13	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	Non Capital Expense for Projects
2024-03-25	$249,226.49	2024-03-25	2024-03-25	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-06	$64,833.33	2024-05-06	2024-05-06	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$7,747.50	2024-05-21	2024-05-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-13	$12,483.00	2024-03-13	2024-03-13	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	IT End User Computing Devices under 5000
2023-07-21	$12,001.29	2023-07-21	2023-07-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-09-20	$24,842.66	2023-09-20	2023-09-20	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-21	$57,265.81	2023-08-21	2023-08-21	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$14,817.00	2023-08-23	2023-08-23	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-26	$15,374.00	2024-03-26	2024-03-26	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-28	$11,017.34	2024-02-28	2024-02-28	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-01	$9,936.00	2024-02-01	2024-02-01	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-28	$5,992.33	2023-11-28	2023-11-28	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-05	$13,366.00	2024-01-05	2024-01-05	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$14,353.00	2023-12-20	2023-12-20	DOBIL LABORATORIES INC	1661 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$46,890.69	2024-02-23	2024-02-23	DOCUSIGN INC	PO BOX 123428 DEPT 3428 DALLAS, TX	IT Software Maintenance
2024-05-30	$13,201.96	2024-05-30	2024-05-30	DOLBEY JAMISON OPTICAL CO INC	399 CIRCLE OF PROGRESS DR POTTSTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-10	$12,900.00	2023-07-10	2023-07-10	DOLBEY JAMISON OPTICAL CO INC	399 CIRCLE OF PROGRESS DR POTTSTOWN, PA	EQ Capital Equipment
2023-10-24	$37,214.00	2023-10-24	2023-10-24	DON'T LOOK BACK LESSEE LLC	215 CHARLES ST BOSTON, MA	TR-CN-CONUS Travel-Allow F-A
2023-07-10	$10,154.36	2023-07-10	2023-07-10	DONEGAL TIMES INC	903 ISLAND AVE SAN DIEGO, CA	EV-Event Expense-Primarily For Students
2023-08-31	$69,500.00	2023-08-31	2023-08-31	DONNA MARCEAU	2617 WYNONAH DR AUBURN, PA	IT Services-External Vendors
2023-10-03	$12,417.00	2023-10-03	2023-10-03	DOOR SERVICES CORPORATION	PO BOX 641666 PITTSBURGH, PA	SVC-Building - Construction Services
2024-02-22	$17,966.42	2024-02-22	2024-02-22	DOOR SERVICES CORPORATION	PO BOX 641666 PITTSBURGH, PA	SVC-Building - Construction Services

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2024-02-09	$53,085.87	2024-02-09	2024-02-09	DOOSAN BOBCAT NORTH AMERICA, INC	250 E BEATON DR WEST FARGO, ND	EQ Capital Equipment
2024-03-18	$64,169.53	2024-03-18	2024-03-18	DOOSAN BOBCAT NORTH AMERICA, INC	250 E BEATON DR WEST FARGO, ND	EQ Capital Equipment
2024-05-09	$45,500.00	2024-05-09	2024-05-09	DOREEN RADIN	4440 ASHFIELD TER SYRACUSE, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2024-04-11	$156,353.74	2024-04-11	2024-04-11	DORMLIFE LLC	320 OCEANVIEW DR SAN MARCOS, CA	Non Capital Expense for Projects
2024-06-27	$5,892.32	2024-06-27	2024-06-27	DORMLIFE LLC	320 OCEANVIEW DR SAN MARCOS, CA	General Office Expenses
2024-01-12	$5,340.00	2024-01-12	2024-01-12	DOTTERER EQUIPMENT INC	6547 NITTANY VALLEY DR MILL HALL, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$10,787.44	2024-02-23	2024-02-23	DOTTERER EQUIPMENT INC	6547 NITTANY VALLEY DR MILL HALL, PA	SUP-Motor Vehicle Supplies
2023-07-27	$22,373.31	2023-07-27	2023-07-27	DOUBLEKNOT LLC	20665 4TH ST STE 103 SARATOGA, CA	IT Software Maintenance
2023-12-20	$13,022.00	2023-12-20	2023-12-20	DOUBLETREE BY HILTON	2400 WILLOW STREET PIKE LANCASTER, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-08-29	$7,332.00	2023-08-29	2023-08-29	DOUBLETREE BY HILTON	2400 WILLOW STREET PIKE LANCASTER, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-01-05	$8,896.00	2024-01-05	2024-01-05	DOUBLING GAP CENTER	1550 DOUBLING GAP RD NEWVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-06-10	$6,223.16	2024-06-10	2024-06-10	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ-NC-Non-Computer Equip less than 5000
2024-06-09	$50,992.26	2024-06-09	2024-06-09	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ-NC-Non-Computer Equip less than 5000
2024-05-08	$8,519.07	2024-05-08	2024-05-08	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$33,864.78	2024-05-10	2024-05-10	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ Non-Capital Equipment
2024-03-29	$25,368.80	2024-03-29	2024-03-29	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ Capital Equipment
2024-04-22	$11,092.88	2024-04-22	2024-04-22	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ Capital Equipment

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2024-05-16	$14,752.49	2024-05-16	2024-05-16	DOUGLAS FOOD STORES INC	301 NORTH ST BLUEFIELD, WV	EQ Capital Equipment
2024-04-03	$12,500.00	2024-04-03	2024-04-03	DOW JONES CO	JRNL BARRONS PO BOX 4137 WALL ST NEW YORK, NY	SUP-Instructional Supplies
2023-10-19	$8,593.24	2023-10-19	2023-10-19	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SC	Non Capital Expense for Projects
2024-01-12	$5,688.44	2024-01-12	2024-01-12	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SC	EQ-NC-Non-Computer Equip less than 5000
2024-01-17	$10,743.76	2024-01-17	2024-01-17	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SC	EQ-NC-Non-Computer Equip less than 5000
2024-02-27	$9,721.16	2024-02-27	2024-02-27	DREAM SEATS LLC	1301 S SHAMROCK AVE LANDRUM, SC	EQ-NC-Furniture
2024-03-28	$9,360.00	2024-03-28	2024-03-28	DRYJECT OF WESTERN PENNSYLVANIA	4525 LINCOLN AVE JEANNETTE, PA	SUP-OPP-Building Maintenance Material
2023-08-08	$7,140.00	2023-08-08	2023-08-08	DTN, LLC	26385 NETWORK PL CHICAGO, IL	IT Software Maintenance
2024-06-14	$17,311.16	2024-06-14	2024-06-14	DUCKIETOWN INC	1209 N ORANGE ST WILMINGTON, DE	SUP-Instructional Supplies
2023-07-13	$6,518.00	2023-07-13	2023-07-13	DUN & BRADSTREET	5335 GATE PKWY JACKSONVILLE, FL	IT Cloud Software Subscription
2023-08-10	$340,224.00	2023-08-10	2023-08-10	DUN & BRADSTREET	5335 GATE PKWY JACKSONVILLE, FL	IT Cloud Software Subscription
2023-09-09	$6,256.94	2023-09-09	2023-09-09	DUNN & CO INC	75 GREEN ST STE 2 CLINTON, MA	SVC-Press-Printing
2023-08-16	$387,210.00	2023-08-16	2023-08-16	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MI	IT Cloud Software Subscription
2023-12-07	$20,000.00	2023-12-07	2023-12-07	DUO SECURITY INC	123 N ASHLEY ST STE 200 ANN ARBOR, MI	IT Telephony Services-Devices under 5000
2024-02-19	$5,290.00	2024-02-19	2024-02-19	DURAMAC INC.	150 WATER ST IRWIN, PA	Services External - Other
2024-05-10	$6,200.00	2024-05-10	2024-05-10	DUREX COVERINGS INC	PO BOX 639 BROWNSTOWN, PA	SVC-External Maintenance Services
2023-11-21	$6,350.00	2023-11-21	2023-11-21	DUREX COVERINGS INC	PO BOX 639 BROWNSTOWN, PA	SVC-Building - Construction Services

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2024-03-06	$104,321.41	2024-03-06	2024-03-06	DVM MANUFACTURING LLC	800 E VIRGINIA AVE STE 5 WEST CHESTER, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$9,874.00	2023-11-13	2023-11-13	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-Building - Construction Services
2024-02-22	$9,710.00	2024-02-22	2024-02-22	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2024-02-22	$9,582.00	2024-02-22	2024-02-22	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2024-03-18	$7,270.00	2024-03-18	2024-03-18	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2024-03-14	$6,345.00	2024-03-14	2024-03-14	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2024-05-31	$8,882.00	2024-05-31	2024-05-31	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-10-19	$7,969.00	2023-10-19	2023-10-19	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-10-19	$8,660.00	2023-10-19	2023-10-19	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-10-19	$9,600.00	2023-10-19	2023-10-19	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-10-06	$9,900.00	2023-10-06	2023-10-06	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-08-29	$9,750.00	2023-08-29	2023-08-29	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-07-20	$9,600.00	2023-07-20	2023-07-20	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2023-07-17	$5,707.00	2023-07-17	2023-07-17	DYLAN SANDERS	PO BOX 493 5056 NITTANY VALLEY DR LAMAR, PA	SVC-External Maintenance Services
2024-04-17	$11,250.00	2024-04-17	2024-04-17	DYNAMIC TOURS & TRANSPORTAION INC	10360 GENERAL DR ORLANDO, FL	SVC-Bus Charter-Unallow F-A
2024-01-22	$9,000.00	2024-01-22	2024-01-22	DYNATA LLC	4 RESEARCH DR SUITE 300 SHELTON, CT	SVC-Commun-Publication Related Svc UnAllow F-A
2024-03-18	$36,960.50	2024-03-18	2024-03-18	DYNATA LLC	4 RESEARCH DR SUITE 300 SHELTON, CT	COMM-Market Research UFA

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2024-05-31	$8,988.00	2024-05-31	2024-05-31	DYNATA LLC	4 RESEARCH DR SUITE 300 SHELTON, CT	Services External - Other
2023-09-21	$44,500.00	2023-09-21	2023-09-21	DYNATECH CONTROLS INC	711 CATHERINE ST LANCASTER, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-08	$8,995.00	2024-03-08	2024-03-08	E B ENDRES INC	PO BOX 396 HUNTINGDON, PA	FAB-Capital Asset-CAP-Fabrication
2024-02-09	$112,394.00	2024-02-09	2024-02-09	E B ENDRES INC	PO BOX 396 HUNTINGDON, PA	Fabrication Capital Equipment
2024-05-22	$6,240.00	2024-05-22	2024-05-22	E B ENDRES INC	PO BOX 396 HUNTINGDON, PA	FAB-Capital Asset-CAP-Fabrication
2023-08-03	$6,510.00	2023-08-03	2023-08-03	E B ENDRES INC	PO BOX 396 HUNTINGDON, PA	SUP-OPP-Building Maintenance Material
2023-09-16	$5,933.86	2023-09-16	2023-09-16	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2023-11-13	$18,743.43	2023-11-13	2023-11-13	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2023-11-03	$13,283.48	2023-11-03	2023-11-03	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2023-09-11	$6,074.48	2023-09-11	2023-09-11	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-03-12	$15,673.06	2024-03-12	2024-03-12	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-01-11	$24,617.69	2024-01-11	2024-01-11	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-01-22	$11,712.88	2024-01-22	2024-01-22	E CITY INTERACTIVE INC	1635 MARKET ST PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-03-21	$5,516.80	2024-03-21	2024-03-21	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-03	$27,135.00	2023-11-03	2023-11-03	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	SUP-AG-Crop Supplies
2023-11-03	$33,111.80	2023-11-03	2023-11-03	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	SUP-AG-Crop Supplies
2023-11-07	$20,016.89	2023-11-07	2023-11-07	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	SUP-AG-Crop Supplies

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2023-11-14	$36,512.00	2023-11-14	2023-11-14	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	SUP-AG-Crop Supplies
2023-07-25	$7,725.60	2023-07-25	2023-07-25	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	SUP-AG-Crop Supplies
2024-05-10	$11,276.25	2024-05-10	2024-05-10	E H GRIFFITH INC	2250 PALMER ST PITTSBURGH, PA	EQ Capital Equipment
2023-08-03	$8,544.00	2023-08-03	2023-08-03	E&J MANAGEMENT LLC	1748 COLUMBIA AVE LANCASTER, PA	SVC-Building - Construction Services
2023-08-04	$8,544.00	2023-08-04	2023-08-04	E&J MANAGEMENT LLC	1748 COLUMBIA AVE LANCASTER, PA	SVC-Building - Construction Services
2024-04-02	$438,702.94	2024-04-02	2024-04-02	E-BUILDER INC	1560 SAWGRASS CORP PKWY STE 400 OFC SUNRISE, FL	IT On Premise Software Licensing
2023-11-06	$25,500.00	2023-11-06	2023-11-06	E-ONE INC	1601 SW 37TH AVE OCALA, FL	EQ Capital Equipment
2024-06-28	$15,137.00	2024-06-28	2024-06-28	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	IT Services-External Vendors
2024-06-04	$11,979.00	2024-06-04	2024-06-04	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	IT Services-External Vendors
2024-04-16	$11,291.00	2024-04-16	2024-04-16	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	COMM-Consulting-Public Relations-Marketing UFA
2024-02-27	$11,300.00	2024-02-27	2024-02-27	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	IT Cloud Software Subscription
2023-12-13	$13,000.00	2023-12-13	2023-12-13	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	IT Cloud Software Subscription
2023-09-14	$584,576.00	2023-09-14	2023-09-14	EAB GLOBAL INC	PO BOX 603519 CHARLOTTE, NC	IT Cloud Software Subscription
2024-01-03	$9,801.00	2024-01-03	2024-01-03	EAC DESIGN INC	729 N WASHINGTON AVE STE 600 MINNEAPOLIS, MN	IT Software Maintenance
2024-05-29	$6,054.00	2024-05-29	2024-05-29	EAGLE CONCRETE PRODUCTS CO	PO BOX 585 SOMERSET, PA	SVC-External Maintenance Services
2024-05-09	$11,670.00	2024-05-09	2024-05-09	EAGLE POINT GUN / T J MORRIS & SONS	1707 THIRD ST THOROFARE, NJ	SUP-Instructional Supplies
2023-09-13	$12,127.00	2023-09-13	2023-09-13	EAGLE POINT GUN / T J MORRIS & SONS	1707 THIRD ST THOROFARE, NJ	SUP-Instructional Supplies

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2024-02-23	$8,190.00	2024-02-23	2024-02-23	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PA	SUP-OPP-Building Maintenance Material
2024-02-23	$6,996.00	2024-02-23	2024-02-23	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PA	SUP-OPP-Building Maintenance Material
2023-12-20	$10,593.00	2023-12-20	2023-12-20	EAP INDUSTRIES INC	1567 SMITH TWP STATE RD ATLASBURG, PA	SUP-Other Supply Needs-OPP
2023-09-14	$8,714.00	2023-09-14	2023-09-14	EASTCOM ASSOCIATES INC	185 INDUSTRAIL PKWY, STE G BRANCHBURG, NJ	EQ Capital Equipment
2024-04-17	$7,950.00	2024-04-17	2024-04-17	EASTERN DOOR CONTROLS INC	125 LAFFERTY ST JEANNETTE, PA	SVC-External Maintenance Services
2024-04-17	$9,600.00	2024-04-17	2024-04-17	EASTERN DOOR CONTROLS INC	125 LAFFERTY ST JEANNETTE, PA	SVC-Building - Construction Services
2023-11-10	$8,998.08	2023-11-10	2023-11-10	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2023-12-11	$26,577.34	2023-12-11	2023-12-11	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2023-12-13	$19,340.50	2023-12-13	2023-12-13	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2023-12-13	$34,376.91	2023-12-13	2023-12-13	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2023-09-29	$7,346.88	2023-09-29	2023-09-29	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2023-10-31	$5,976.75	2023-10-31	2023-10-31	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2024-05-13	$21,728.88	2024-05-13	2024-05-13	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	SVC-Building - Construction Services
2024-02-15	$14,816.75	2024-02-15	2024-02-15	EASTERN ELEVATOR SERVICE & SALES CO	518 VERLA DR PO BOX 158 WINDBER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-30	$7,693.02	2024-05-30	2024-05-30	EASTERN GENERATOR SALES AND SERVICE, INC	651 E 9TH ST CHESTER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-02	$28,800.00	2024-01-02	2024-01-02	EASTERN STANDARD LLC	PO BOX 275 LINWOOD, NJ	IT Services-External Vendors
2023-07-03	$136,306.00	2023-07-03	2023-07-03	EASTERN STANDARD LLC	PO BOX 275 LINWOOD, NJ	IT Professional Services

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2023-11-17	$95,920.00	2023-11-17	2023-11-17	EASTERN STANDARD LLC	PO BOX 275 LINWOOD, NJ	IT Professional Services
2024-06-20	$332,984.28	2024-06-20	2024-06-20	EATON CORP	29085 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2024-01-25	$16,351.81	2024-01-25	2024-01-25	EATON CORP	29085 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$300,699.04	2023-08-30	2023-08-30	EATON CORP	29085 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-12-18	$18,984.96	2023-12-18	2023-12-18	EATON CORP	29085 NETWORK PL CHICAGO, IL	SVC-External Maintenance Services
2024-01-03	$8,311.80	2024-01-03	2024-01-03	EATON CORP	29085 NETWORK PL CHICAGO, IL	SVC-External Maintenance Services
2024-05-29	$1,221,712.00	2024-05-29	2024-05-29	EATON CORPORATION	130 COMMONWEALTH DR WARRENDALE, PA	EQ Capital Equipment
2023-10-23	$8,558.80	2023-10-23	2023-10-23	EATON CORPORATION	130 COMMONWEALTH DR WARRENDALE, PA	IT Software Maintenance
2024-03-18	$31,480.00	2024-03-18	2024-03-18	EC INFOSYSTEMS LLC	1321 UPLAND DR STE 8389 HOUSTON, TX	IT Services-External Vendors
2024-04-25	$17,056.00	2024-04-25	2024-04-25	ECCO GREGORY INC	PO BOX 5210 WEST CHESTER, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$6,650.00	2024-05-21	2024-05-21	ECKERT & ZIEGLER_ANALYTICS INC	24937 AVENUE TIBBITTS VALENCIA, CA	EQ Capital Equipment
2023-07-27	$43,650.00	2023-07-27	2023-07-27	ECO-WRITE LLC	1981 MARENGO RD WARRIORS MARK, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-11-08	$9,490.00	2023-11-08	2023-11-08	ECO-WRITE LLC	1981 MARENGO RD WARRIORS MARK, PA	SVC-Commun-Publication Related Svc Allow F-A
2024-03-22	$14,139.00	2024-03-22	2024-03-22	ECO3 GRAPHICS USA CORP	580 GOTHAM PKWY CARLSRADT, NJ	IT On Premise Software Licensing
2023-10-26	$16,376.00	2023-10-26	2023-10-26	ECO3 GRAPHICS USA CORP	580 GOTHAM PKWY CARLSRADT, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-07-17	$14,647.77	2023-07-17	2023-07-17	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2023-08-16	$19,241.40	2023-08-16	2023-08-16	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies

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2023-09-12	$15,462.22	2023-09-12	2023-09-12	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2023-10-04	$11,884.24	2023-10-04	2023-10-04	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2023-10-27	$10,880.71	2023-10-27	2023-10-27	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2023-11-29	$14,144.19	2023-11-29	2023-11-29	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-01-10	$17,847.21	2024-01-10	2024-01-10	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-01-26	$11,567.51	2024-01-26	2024-01-26	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-02-26	$14,576.57	2024-02-26	2024-02-26	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-03-20	$25,501.28	2024-03-20	2024-03-20	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-04-10	$11,898.79	2024-04-10	2024-04-10	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-05-06	$11,242.17	2024-05-06	2024-05-06	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-06-20	$6,943.65	2024-06-20	2024-06-20	ECOLAB INC	PO BOX 32027 NEW YORK, NY	SUP-Custodial - Housekeeping Supplies
2024-02-05	$14,246.00	2024-02-05	2024-02-05	ECOLAB INC	PO BOX 32027 NEW YORK, NY	EQ-NC-Non-Computer Equip less than 5000
2023-10-03	$6,167.52	2023-10-03	2023-10-03	ECOLOGY SERVICES INC	9135 GUILFORD RD STE 200 COLUMBIA, MD	SVC-Safety - Environmental Services
2024-02-20	$81,000.00	2024-02-20	2024-02-20	ECONOMIC MODELING, LLC	232 N ALMON ST MOSCOW, ID	IT On Premise Software Licensing
2023-10-05	$70,000.00	2023-10-05	2023-10-05	ECONOMIC MODELING, LLC	232 N ALMON ST MOSCOW, ID	IT Services-External Vendors
2023-10-10	$8,905.00	2023-10-10	2023-10-10	ECOSERVICES LLC	303B NATIONAL RD EXTON, PA	SVC-External Maintenance Services
2023-10-16	$9,608.00	2023-10-16	2023-10-16	ECOSERVICES LLC	303B NATIONAL RD EXTON, PA	SVC-External Maintenance Services

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2024-04-08	$5,806.00	2024-04-08	2024-04-08	ECOSERVICES LLC	303B NATIONAL RD EXTON, PA	SVC-External Maintenance Services
2024-06-03	$5,888.00	2024-06-03	2024-06-03	ECOSERVICES LLC	303B NATIONAL RD EXTON, PA	SVC-External Maintenance Services
2023-09-29	$7,700.00	2023-09-29	2023-09-29	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2023-11-29	$8,215.00	2023-11-29	2023-11-29	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2023-12-18	$6,215.00	2023-12-18	2023-12-18	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2023-07-10	$7,700.00	2023-07-10	2023-07-10	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2023-08-01	$7,997.00	2023-08-01	2023-08-01	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2024-05-06	$6,960.00	2024-05-06	2024-05-06	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2024-05-06	$6,850.00	2024-05-06	2024-05-06	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2024-04-02	$15,240.00	2024-04-02	2024-04-02	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2024-05-22	$11,095.00	2024-05-22	2024-05-22	ECS MID-ATLANTIC LLC	14030 THUNDERBOLT PL STE 500 CHANTILLY, VA	SVC-Safety - Environmental Services
2024-06-25	$9,697.05	2024-06-25	2024-06-25	EDMUND OPTICS INC	ATTN ACCOUNTS RECEIVABLES 101 E GLO BARRINGTON, NJ	EQ Non-Capital Equipment
2024-06-25	$9,697.05	2024-06-25	2024-06-25	EDMUND OPTICS INC	ATTN ACCOUNTS RECEIVABLES 101 E GLO BARRINGTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-09-22	$33,770.29	2023-09-22	2023-09-22	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2023-10-26	$11,083.07	2023-10-26	2023-10-26	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2023-11-01	$9,981.59	2023-11-01	2023-11-01	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-01-16	$10,024.88	2024-01-16	2024-01-16	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing

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2023-11-16	$21,765.86	2023-11-16	2023-11-16	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-05-24	$10,212.63	2024-05-24	2024-05-24	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-06-27	$10,128.26	2024-06-27	2024-06-27	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-04-03	$10,545.00	2024-04-03	2024-04-03	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-04-12	$10,389.88	2024-04-12	2024-04-12	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-02-26	$11,225.07	2024-02-26	2024-02-26	EDUCATIONAL COMPUTER SYSYTEMS INC	1200 CHERRINGTON PKWY STE 200 CORAOPOLIS, PA	IT Services-Cloud Computing
2024-05-19	$6,130.02	2024-05-19	2024-05-19	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$43,133.58	2024-05-13	2024-05-13	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$24,329.26	2024-03-21	2024-03-21	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$7,876.98	2024-03-21	2024-03-21	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$26,503.02	2024-03-21	2024-03-21	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$26,177.14	2024-03-21	2024-03-21	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-08	$36,397.20	2024-02-08	2024-02-08	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Furniture
2024-03-21	$35,445.54	2024-03-21	2024-03-21	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ-NC-Furniture
2024-03-15	$6,735.80	2024-03-15	2024-03-15	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ Capital Equipment
2024-03-15	$6,735.80	2024-03-15	2024-03-15	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ Capital Equipment
2024-03-15	$7,260.80	2024-03-15	2024-03-15	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ Capital Equipment

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2024-03-22	$6,735.80	2024-03-22	2024-03-22	EDUCATIONAL FURNITURE SOLUTIONS, LLC	363 E MAIN ST COLLEGEVILLE, PA	EQ Capital Equipment
2024-02-02	$27,771.00	2024-02-02	2024-02-02	EDUCATIONAL SOLUTIONS ENTERPISES	564 RECREATION DR EFFORT, PA	EQ Capital Equipment
2023-08-09	$15,500.00	2023-08-09	2023-08-09	EDUCATIONDYNAMICS LLC	PO BOX 780276 PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-02-16	$32,560.00	2024-02-16	2024-02-16	EDUTRAVEL	SOETENDAALSEWEG 29 ROTTERDAM, 12	TR-FR-OCONUS Travel-Foreign Allow F-A
2024-02-12	$5,213.89	2024-02-12	2024-02-12	EDWARD DON & COMPANY	2562 PAYSPHERE CIR CHICAGO, IL	EQ Capital Equipment
2023-09-08	$24,847.56	2023-09-08	2023-09-08	EDWARD DON & COMPANY	2562 PAYSPHERE CIR CHICAGO, IL	EQ Capital Equipment
2023-11-15	$6,474.17	2023-11-15	2023-11-15	EDWARD DON & COMPANY	2562 PAYSPHERE CIR CHICAGO, IL	EQ Capital Equipment
2024-05-03	$5,743.69	2024-05-03	2024-05-03	EDWARD DON & COMPANY	2562 PAYSPHERE CIR CHICAGO, IL	EQ Capital Equipment
2023-11-17	$7,453.23	2023-11-17	2023-11-17	EDWARDS VACUUM LLC	6416 INDUCON DR W SANBORN, NY	EQ Capital Equipment
2023-11-07	$19,519.00	2023-11-07	2023-11-07	EDWARDS VACUUM LLC	6416 INDUCON DR W SANBORN, NY	EQ Capital Equipment
2023-07-24	$5,094.60	2023-07-24	2023-07-24	EDWARDS VACUUM LLC	6416 INDUCON DR W SANBORN, NY	EQ Capital Equipment
2024-04-03	$6,797.00	2024-04-03	2024-04-03	EDWARDS VACUUM LLC	6416 INDUCON DR W SANBORN, NY	EQ Capital Equipment
2023-08-03	$7,955.25	2023-08-03	2023-08-03	EFFECTV	PO BOX 415949 BOSTON, MA	COMM-Media Buying-Digital UFA
2024-06-04	$7,175.70	2024-06-04	2024-06-04	EGAN VISUAL INTERNATIONAL INC	300 HANLAN ROAD WOODBRIDGE ONTARIO WOODBRIDGE, ON	Non Capital Expense for Projects
2024-04-29	$31,187.00	2024-04-29	2024-04-29	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PA	SVC-External Maintenance Services
2024-04-29	$8,604.00	2024-04-29	2024-04-29	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PA	SVC-External Maintenance Services
2023-07-21	$60,758.00	2023-07-21	2023-07-21	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PA	SVC-External Maintenance Services

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2023-09-13	$10,728.00	2023-09-13	2023-09-13	EHC ASSOCIATES INC	2502 HORSESHOE RD LANCASTER, PA	SVC-External Maintenance Services
2023-10-12	$131,950.00	2023-10-12	2023-10-12	EKSPLA-USA INC	619 N CHURCH ST AVE UNIT #3 BOZEMAN, MT	EQ Capital Equipment
2023-08-08	$7,926.00	2023-08-08	2023-08-08	ELCO ELECTRICAL COMPANY INC.	642 MONTMORENCI RD RIDGWAY, PA	SVC-External Maintenance Services
2023-12-07	$41,861.68	2023-12-07	2023-12-07	ELECTION-AMERICA, INC.	155 MINEOLA BLVD STE 102 MINEOLA, NY	SVC-Consulting-Advising Fees unallow F-A
2023-10-21	$9,763.00	2023-10-21	2023-10-21	ELECTRIC TIME COMPANY INC	97 WEST ST MEDFIELD, MA	EQ Capital Equipment
2023-12-01	$5,829.00	2023-12-01	2023-12-01	ELECTRICAL TEST INSTRUMENTS LLC	8430 SPIRES WAY FREDERICK, MD	MNT-Maintenance - Materials not OPP direct bill
2024-05-01	$5,214.54	2024-05-01	2024-05-01	ELECTRO MEC INC	4470 LUCERNE RD INDIANA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-24	$6,250.00	2024-01-24	2024-01-24	ELECTRO MEC INC	4470 LUCERNE RD INDIANA, PA	SVC-External Maintenance Services
2024-02-07	$21,459.00	2024-02-07	2024-02-07	ELECTRO RENT CORPORATION	8511 FALLBROOK AVE, STE 200 WEST HILLS, CA	EQ Capital Equipment
2023-07-10	$5,985.00	2023-07-10	2023-07-10	ELECTRO-MECH SCOREBOARD CO	#72 INDUSTRIAL BLVD PO BOX 102 WRIGHTSVILLE, GA	EQ Capital Equipment
2023-08-07	$10,000.00	2023-08-07	2023-08-07	ELECTRON MICROSCOPY	1560 INDUSTRY RD HATFIELD, PA	SVC-External Maintenance Services
2024-01-31	$7,829.00	2024-01-31	2024-01-31	ELECTRONIC FARM USA INC	401 WILSHIRE BLVD FL 12 SANTA MONICA, CA	IT Software Maintenance
2023-09-14	$23,905.00	2023-09-14	2023-09-14	ELECTRONIC SECURITY SOLUTIONS	5115 CAMPUS DR PLYMOUTH MEETING, PA	Services External - Other
2023-09-06	$27,240.56	2023-09-06	2023-09-06	ELEMENTAR AMERICAS INC	119 COMAC ST RONKONKOMA, NY	EQ Capital Equipment
2023-11-07	$10,570.00	2023-11-07	2023-11-07	ELEVATOR SYSTEMS INC	465 ENDO BLVD GARDEN CITY, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-25	$5,443.98	2023-07-25	2023-07-25	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-17	$130,925.00	2024-06-17	2024-06-17	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Non-Capital Equipment

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2023-10-19	$17,010.00	2023-10-19	2023-10-19	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-11	$7,895.00	2023-10-11	2023-10-11	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Capital Equipment
2024-01-05	$6,960.00	2024-01-05	2024-01-05	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Capital Equipment
2024-04-30	$16,625.00	2024-04-30	2024-04-30	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Capital Equipment
2024-05-07	$14,875.00	2024-05-07	2024-05-07	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Capital Equipment
2024-05-10	$44,165.00	2024-05-10	2024-05-10	ELEVEN FOUR HUNDRED INC	2551 HORSESHOE RD LANCASTER, PA	EQ Capital Equipment
2024-04-18	$12,220.00	2024-04-18	2024-04-18	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2024-05-01	$6,980.00	2024-05-01	2024-05-01	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2024-04-01	$15,300.00	2024-04-01	2024-04-01	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2024-01-26	$5,570.00	2024-01-26	2024-01-26	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2024-02-21	$7,015.00	2024-02-21	2024-02-21	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-10-16	$6,405.00	2023-10-16	2023-10-16	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-12-04	$14,215.00	2023-12-04	2023-12-04	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-10-26	$8,280.00	2023-10-26	2023-10-26	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-09-22	$6,225.00	2023-09-22	2023-09-22	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-10-02	$6,910.00	2023-10-02	2023-10-02	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A
2023-10-06	$5,240.00	2023-10-06	2023-10-06	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Unallow F-A

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2024-02-16	$6,615.00	2024-02-16	2024-02-16	ELITE COACH	1685 W MAIN ST EPHRATA, PA	SVC-Bus Charter-Allow F-A
2023-10-06	$6,000.00	2023-10-06	2023-10-06	ELITE PRESSURE WASHING LLC	PO BOX 2383 SINKING SPRING, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-14	$5,785.00	2023-08-14	2023-08-14	ELITE PRESSURE WASHING LLC	PO BOX 2383 SINKING SPRING, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-01	$6,084.70	2024-05-01	2024-05-01	ELITE SPORTSWEAR L.P	2136 N 13TH ST READING, PA	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-12-05	$23,897.83	2023-12-05	2023-12-05	ELITE SPORTSWEAR L.P	2136 N 13TH ST READING, PA	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-10-27	$9,995.00	2023-10-27	2023-10-27	ELITECHGROUP INC	370 W 1700 S LOGAN, UT	EQ Capital Equipment
2023-12-07	$59,500.00	2023-12-07	2023-12-07	ELLIANCE, INC.	619 MCCLURE ST HOMESTEAD, PA	Services External - Other
2024-01-31	$30,350.00	2024-01-31	2024-01-31	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DR CHICAGO, IL	IT On Premise Software Licensing
2024-06-26	$9,352.59	2024-06-26	2024-06-26	ELSEVIER	PO BOX 9533 NEW YORK, NY	Fees - Charges
2023-09-09	$7,967.04	2023-09-09	2023-09-09	ELSEVIER	PO BOX 7247-8455 PHILADELPHIA, PA	SVC-Commun-Publication Related Svc Allow F-A
2023-07-10	$15,965.00	2023-07-10	2023-07-10	EM CONTROL LLC	58 LEWIS WILLIAMS LN BERRYVILLE, VA	MNT-Maintenance - Materials not OPP direct bill
2024-04-23	$8,500.00	2024-04-23	2024-04-23	EM CONTROL LLC	58 LEWIS WILLIAMS LN BERRYVILLE, VA	MNT-Maintenance - Materials not OPP direct bill
2023-10-03	$11,976.00	2023-10-03	2023-10-03	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2023-10-06	$8,986.20	2023-10-06	2023-10-06	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2024-04-25	$24,520.05	2024-04-25	2024-04-25	EMD MILLIPORE CORP	25760 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2024-05-17	$117,390.00	2024-05-17	2024-05-17	EMDESCO INC	400 REGIS AVE PITTSBURGH, PA	IT Video Conf - Security Systems-Device under 5000
2024-06-17	$18,574.57	2024-06-17	2024-06-17	EMDESCO INC	400 REGIS AVE PITTSBURGH, PA	IT Telephony Services-Devices under 5000

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2024-06-05	$5,496.68	2024-06-05	2024-06-05	EMDESCO INC	400 REGIS AVE PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-18	$322,736.00	2023-12-18	2023-12-18	EMERGENCY VEHICLES, INC.	705 13TH ST LAKE PARK, FL	EQ Non-Capital Equipment
2023-12-18	$322,736.00	2023-12-18	2023-12-18	EMERGENCY VEHICLES, INC.	705 13TH ST LAKE PARK, FL	EQ-NC-Non-Computer Equip less than 5000
2024-06-03	$7,937.77	2024-06-03	2024-06-03	EMERSON LLLP	1100 W LOUIS HENNA BLVD ROUND ROCL, TX	SUP-OPP-Building Maintenance Material
2024-05-24	$6,179.00	2024-05-24	2024-05-24	EMPATICA, INC.	1 BROADWAY 14TH FL CAMBRIDGE, MA	IT End User Computing Devices under 5000
2024-05-30	$9,969.00	2024-05-30	2024-05-30	EMPIRE OFFICE PRODUCTS LLC	4238 SPRINGBROOK RD JACKSON, MI	General Office Expenses
2023-10-09	$25,405.00	2023-10-09	2023-10-09	ENCO SYSTEMS INC	41551 W 11 MILE RD NOVI, MI	IT Servers - Storage under 5000
2023-07-27	$7,250.00	2023-07-27	2023-07-27	ENCORE ELECTRONICS INC	4400 RT 50 SARATOGA SPRINGS, NY	EQ Capital Equipment
2023-09-24	$7,130.00	2023-09-24	2023-09-24	ENDAGRAPH	9000 CORPORATE CIR EXPORT, PA	COMM-Creative Design - Product-Print-Static UFA
2023-08-08	$8,800.00	2023-08-08	2023-08-08	ENDAGRAPH	9000 CORPORATE CIR EXPORT, PA	COMM-Creative Design - Production-Digital UFA
2023-07-03	$6,451.08	2023-07-03	2023-07-03	ENDRESS + HAUSER INC	DEPT 78795, PO BOX 78000 DETROIT, MI	SUP-OPP-Building Maintenance Material
2023-09-08	$5,797.01	2023-09-08	2023-09-08	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PA	SUP-Laboratory Supplies
2024-03-06	$8,190.14	2024-03-06	2024-03-06	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-06	$7,349.14	2024-03-06	2024-03-06	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-11	$6,661.14	2024-06-11	2024-06-11	ENERGY PLUS SCIENTIFIC LLC	7839 ALLENTOWN BLVD STE 100 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-17	$11,057.00	2023-10-17	2023-10-17	ENERGY TRANSFER SOLUTIONS LLC	1220 WARD AVE STE 300 WEST CHESTER, PA	SVC-Building - Construction Services
2024-02-14	$10,373.00	2024-02-14	2024-02-14	ENERGY TRANSFER SOLUTIONS LLC	1220 WARD AVE STE 300 WEST CHESTER, PA	SVC-Building - Construction Services

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2024-02-15	$11,045.00	2024-02-15	2024-02-15	ENERGY TRANSFER SOLUTIONS LLC	1220 WARD AVE STE 300 WEST CHESTER, PA	SVC-Building - Construction Services
2023-07-12	$19,336.89	2023-07-12	2023-07-12	ENERGYCAP LLC	360 DISCOVERY DR BOALSBURG, PA	IT Software Maintenance
2023-07-17	$13,717.80	2023-07-17	2023-07-17	ENERGYCAP LLC	360 DISCOVERY DR BOALSBURG, PA	IT Software Maintenance
2023-12-04	$37,104.00	2023-12-04	2023-12-04	ENG BIM COMPANY LLC	4695 MACARTHUR CT, STE 1100 NEWPORT BEACH, CA	SVC-Architectural - Engineering Services
2024-02-23	$6,624.00	2024-02-23	2024-02-23	ENGINEERED BUILDING SYSTEMS	117 NEW FREDERICK ST WILKES BARRE, PA	SUP-OPP-Building Maintenance Material
2023-07-27	$9,879.00	2023-07-27	2023-07-27	ENGINEERED BUILDING SYSTEMS	117 NEW FREDERICK ST WILKES BARRE, PA	SUP-OPP-Building Maintenance Material
2023-10-19	$6,310.00	2023-10-19	2023-10-19	ENGINEERED BUILDING SYSTEMS	117 NEW FREDERICK ST WILKES BARRE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$66,025.00	2024-04-18	2024-04-18	ENGINEERED BUILDING SYSTEMS	117 NEW FREDERICK ST WILKES BARRE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-05	$5,096.70	2023-09-05	2023-09-05	ENGLE CUSTOM SPORTSWEAR	136 MERION LN READING, PA	General Office Expenses
2023-09-14	$6,321.00	2023-09-14	2023-09-14	ENGLE CUSTOM SPORTSWEAR	136 MERION LN READING, PA	General Office Expenses
2024-06-25	$10,881.36	2024-06-25	2024-06-25	ENHANCE MATS INC	PO BOX 2211 MARIETTA, GA	General Office Expenses
2023-08-03	$8,780.00	2023-08-03	2023-08-03	ENPRO HOLDINGS	7319 W WILSON AVE HARWOOD HEIGHTS, IL	SUP-Laboratory Supplies
2023-07-11	$9,580.00	2023-07-11	2023-07-11	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2023-07-18	$9,875.00	2023-07-18	2023-07-18	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-04-22	$18,115.00	2024-04-22	2024-04-22	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-28	$5,750.00	2024-06-28	2024-06-28	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-21	$8,550.00	2024-06-21	2024-06-21	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services

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2024-06-21	$8,650.00	2024-06-21	2024-06-21	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$8,930.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$7,985.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$8,375.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$8,475.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$7,750.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$7,625.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-06-20	$8,230.00	2024-06-20	2024-06-20	ENRICO ROMAN INC	1414 BRUCE RD ORELAND, PA	SVC-Building - Construction Services
2024-03-26	$17,745.50	2024-03-26	2024-03-26	ENSOFTEK INC	735 SW 158TH AVE STE 140 BEAVERTON, OR	IT Cloud Software Subscription
2024-05-31	$17,745.50	2024-05-31	2024-05-31	ENSOFTEK INC	735 SW 158TH AVE STE 140 BEAVERTON, OR	IT Cloud Software Subscription
2024-01-18	$7,600.00	2024-01-18	2024-01-18	ENTECH ENGINEERING INC	PO BOX 32 READING, PA	SVC-Consulting-Advising Fees Allow F-A
2023-10-31	$6,900.00	2023-10-31	2023-10-31	ENTECH ENGINEERING INC	PO BOX 32 READING, PA	SVC-Consulting-Advising Fees unallow F-A
2023-09-28	$20,217.00	2023-09-28	2023-09-28	ENTEGRIS, INC.	PO BOX 1450 9863 NW MINNEAPOLIS, MN	SUP-Laboratory Supplies
2024-03-07	$20,470.00	2024-03-07	2024-03-07	ENTEK SYSTEMS	305B NATIONAL RD EXTON, PA	FAB-Capital Asset-CAP-Fabrication
2023-12-15	$15,995.00	2023-12-15	2023-12-15	ENTERPRISE UAS, LLC	19850 NORDHOFF PL CHATSWORTH, CA	EQ Capital Equipment
2024-04-24	$17,301.78	2024-04-24	2024-04-24	ENTERTAINMENT SERVICES GROUP INC	7585 CETRONIA RD ALLENTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-28	$5,425.00	2023-11-28	2023-11-28	ENTRANCE SYSTEMS INC	2500 QUAKERTOWN RD PENNSBURG, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-12-14	$6,450.00	2023-12-14	2023-12-14	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	Services External - Other
2024-04-15	$9,250.00	2024-04-15	2024-04-15	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	Services External - Other
2024-05-30	$20,000.00	2024-05-30	2024-05-30	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-03-26	$42,300.00	2024-03-26	2024-03-26	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-03-11	$7,850.00	2024-03-11	2024-03-11	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-04-26	$21,250.00	2024-04-26	2024-04-26	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2023-07-21	$36,100.00	2023-07-21	2023-07-21	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-02-29	$20,900.00	2024-02-29	2024-02-29	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-02-26	$30,825.00	2024-02-26	2024-02-26	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2023-11-27	$26,575.00	2023-11-27	2023-11-27	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2023-11-27	$20,300.00	2023-11-27	2023-11-27	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2023-10-26	$19,350.00	2023-10-26	2023-10-26	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Safety - Environmental Services
2024-03-18	$9,950.00	2024-03-18	2024-03-18	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Custodial - Janitorial Services
2023-08-08	$35,450.00	2023-08-08	2023-08-08	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-Custodial - Janitorial Services
2024-04-17	$9,250.00	2024-04-17	2024-04-17	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-06-24	$6,250.00	2024-06-24	2024-06-24	ENVIRO MANAGEMENT GROUP LLC	137 COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-03-19	$212,820.66	2024-03-19	2024-03-19	ENVIRONMENTAL DESIGN GROUP	450 GRANT ST AKRON, OH	SVC-AG Related Services

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2024-06-18	$30,500.00	2024-06-18	2024-06-18	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	380 NEW YORK ST REDLANDS, CA	IT On Premise Software Licensing
2023-11-03	$5,512.50	2023-11-03	2023-11-03	ENVIROTECH SERVICES INC	PO BOX 5512 DENVER, CO	SVC-Snow Removal
2024-02-23	$5,305.00	2024-02-23	2024-02-23	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-Training Services
2024-06-24	$31,048.00	2024-06-24	2024-06-24	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-External Maintenance Services
2023-07-10	$5,120.75	2023-07-10	2023-07-10	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-External Maintenance Services
2023-07-21	$6,645.75	2023-07-21	2023-07-21	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-External Maintenance Services
2024-02-13	$6,575.00	2024-02-13	2024-02-13	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-External Maintenance Services
2023-10-20	$8,669.90	2023-10-20	2023-10-20	EPA TECHNOLOGIES LLC	311 W MAPLE ST NICHOLASVILLE, KY	SVC-External Maintenance Services
2023-12-20	$103,078.00	2023-12-20	2023-12-20	EPI USE AMERICA INC	4780 ASHFORD DUNWOODY RD STE 540 PO ATLANTA, GA	IT Cloud Software Subscription
2024-04-22	$6,300.00	2024-04-22	2024-04-22	EPIC TOURS LLC	4906 RAYMOND CT EMMAUS, PA	SVC-Bus Charter-Allow F-A
2024-04-29	$10,000.00	2024-04-29	2024-04-29	EPIC TOURS LLC	4906 RAYMOND CT EMMAUS, PA	SVC-Bus Charter-Allow F-A
2024-05-03	$11,833.20	2024-05-03	2024-05-03	EPIGNOSIS LLC	315 MONTGOMERY ST, 9TH FL SAN FRANCISCO, CA	IT Software Maintenance
2023-09-28	$621,675.40	2023-09-28	2023-09-28	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Telephony Services-Devices under 5000
2024-02-08	$5,236.23	2024-02-08	2024-02-08	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT On Premise Software Licensing
2024-04-25	$946,797.13	2024-04-25	2024-04-25	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Networking Devices under 5000
2024-04-25	$740,704.25	2024-04-25	2024-04-25	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Networking Devices under 5000
2023-09-20	$833,002.11	2023-09-20	2023-09-20	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT On Premise Software Licensing

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2024-01-15	$61,212.75	2024-01-15	2024-01-15	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Hardware Maintenance
2023-07-24	$46,154.16	2023-07-24	2023-07-24	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Hardware Maintenance
2024-01-26	$5,230.11	2024-01-26	2024-01-26	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Networking Devices under 5000
2024-02-20	$69,431.79	2024-02-20	2024-02-20	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	IT Networking Devices under 5000
2023-10-09	$12,705.87	2023-10-09	2023-10-09	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA	EQ Capital Equipment
2024-05-03	$9,580.00	2024-05-03	2024-05-03	EPPENDORF NORTH AMERICA INC	175 FRESHWATER BLVD ENFIELD, CT	MNT-Maintenance - Materials not OPP direct bill
2024-04-11	$42,291.65	2024-04-11	2024-04-11	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPHERE CIR CHICAGO, IL	IT Services-External Vendors
2024-06-11	$22,032.70	2024-06-11	2024-06-11	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPHERE CIR CHICAGO, IL	IT Services-External Vendors
2023-09-11	$16,865.99	2023-09-11	2023-09-11	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPHERE CIR CHICAGO, IL	IT Services-External Vendors
2023-11-03	$117,429.59	2023-11-03	2023-11-03	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPHERE CIR CHICAGO, IL	IT Services-External Vendors
2024-04-23	$118,154.48	2024-04-23	2024-04-23	EQUIFAX WORKFORCE SOLUTIONS	4076 PAYSPHERE CIR CHICAGO, IL	SVC-Business Services - Human Resources Services
2023-07-18	$75,000.00	2023-07-18	2023-07-18	EQUINIX INC	4252 SOLUTIONS CTR # 774252 CHICAGO, IL	IT Services-External Vendors
2023-07-17	$83,669.65	2023-07-17	2023-07-17	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	IT On Premise Software Licensing
2024-03-20	$5,817.47	2024-03-20	2024-03-20	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	IT On Premise Software Licensing
2024-06-06	$6,256.71	2024-06-06	2024-06-06	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	IT On Premise Software Licensing
2024-01-19	$7,840.06	2024-01-19	2024-01-19	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	IT Telephony Services-Devices under 5000
2023-08-30	$6,784.00	2023-08-30	2023-08-30	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	Services External - Other

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2023-07-17	$6,784.00	2023-07-17	2023-07-17	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	SUP-OPP-Building Maintenance Material
2023-11-20	$6,655.00	2023-11-20	2023-11-20	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	SUP-OPP-Building Maintenance Material
2024-04-17	$13,206.00	2024-04-17	2024-04-17	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	SVC-External Maintenance Services
2024-05-03	$69,268.00	2024-05-03	2024-05-03	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	SVC-External Maintenance Services
2024-03-01	$181,576.52	2024-03-01	2024-03-01	EQUIPMENT & CONTROLS INC	2 PARK DR LAWRENCE, PA	SVC-External Maintenance Services
2023-08-09	$5,995.00	2023-08-09	2023-08-09	EQUIPMENT DEPOT	PO BOX 8500-7647 PHILADELPHIA, PA	EQ Capital Equipment
2023-07-05	$5,995.00	2023-07-05	2023-07-05	EQUIPMENT DEPOT	PO BOX 8500-7647 PHILADELPHIA, PA	EQ Capital Equipment
2024-05-17	$56,086.10	2024-05-17	2024-05-17	ERIC ARMIN INC	118 BAUER DR PO BOX 7046 OAKLAND, NJ	General Office Expenses
2024-06-12	$7,650.00	2024-06-12	2024-06-12	ERICOM SOFTWARE INC	231 HERBERT AVE STE 4 CLOSTER, NJ	IT On Premise Software Licensing
2023-08-10	$7,071.54	2023-08-10	2023-08-10	ERIE COUNTY CONVENTION CENTER AUTHORITY	P.O. BOX 1389 BREA, CA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-05-10	$8,983.50	2024-05-10	2024-05-10	ERIE COUNTY CONVENTION CENTER AUTHORITY	P.O. BOX 1389 BREA, CA	TR-CN-Hotel-Other Lodging-Allow F-A
2024-06-24	$24,995.00	2024-06-24	2024-06-24	ERIE FENCE INC	2716 W 13TH ST ERIE, PA	SVC-Building - Construction Services
2024-05-02	$389,700.00	2024-05-02	2024-05-02	ERNST & YOUNG US LLP	PO BOX 640382 PITTSBURGH, PA	SVC-Consulting-Advising Fees unallow F-A
2024-05-24	$16,625.94	2024-05-24	2024-05-24	ERNST CONSERVATION SEEDS INC	8884 MERCER PIKE MEADVILLE, PA	SUP-AG-Crop Supplies
2024-03-13	$85,916.00	2024-03-13	2024-03-13	ERZEN ASSOCIATES INC	1500 MCCULLY RD MONROEVILLE, PA	EQ Capital Equipment
2023-12-12	$6,860.00	2023-12-12	2023-12-12	ESCOT BUS LINES	400 W LANDSTREET RD ORLANDO, FL	TR-CN-Bus costs-Allow F-A
2023-10-13	$21,463.00	2023-10-13	2023-10-13	ESCUELA AGRICOLA PANAMERICA, INC.	KM30 CARRETERA DE TEGUCIGALPA A DAN FRANCISCO MORAZÁ,	Services External - Other

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2023-10-27	$8,609.28	2023-10-27	2023-10-27	ESHENAUR FIRE PROTECTION	6771 LINGLESTOWN RD HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-13	$5,293.63	2023-10-13	2023-10-13	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PA	IT Services-External Vendors
2023-08-11	$6,535.73	2023-08-11	2023-08-11	ETG COMMUNICATIONS INC	2835 PEARL AVE ERIE, PA	IT Services-External Vendors
2024-02-02	$5,130.90	2024-02-02	2024-02-02	ETW ENTERPRISES, LLC	2929 STEWART DR SUITE 201 STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2024-01-17	$5,097.10	2024-01-17	2024-01-17	ETW ENTERPRISES, LLC	2929 STEWART DR SUITE 201 STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-09-27	$8,028.19	2023-09-27	2023-09-27	ETW ENTERPRISES, LLC	2929 STEWART DR SUITE 201 STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-10-14	$5,770.31	2023-10-14	2023-10-14	ETW ENTERPRISES, LLC	2929 STEWART DR SUITE 201 STATE COLLEGE, PA	SUP-Motor Vehicle Supplies
2023-08-16	$9,450.00	2023-08-16	2023-08-16	EVERGREEN ACRES INVESTMENTS	3102 EVERGREEN LN SPRUCE CREEK, PA	Services External - Other
2024-04-24	$7,035.00	2024-04-24	2024-04-24	EVERGREEN ACRES INVESTMENTS	3102 EVERGREEN LN SPRUCE CREEK, PA	SVC-AG Related Services
2024-03-20	$93,451.00	2024-03-20	2024-03-20	EVESTMENT ALLIANCE LLC	100 GLENRIDGE POINT PKWY STE 100 ATLANTA, GA	IT Cloud Software Subscription
2024-04-16	$5,259.00	2024-04-16	2024-04-16	EVIDENT SCIENTIFIC, INC.	48 WOERD AVE WALTHAM, MA	MNT-Maintenance - Materials not OPP direct bill
2024-06-02	$19,935.00	2024-06-02	2024-06-02	EVIDENT SCIENTIFIC, INC.	48 WOERD AVE WALTHAM, MA	EQ Capital Equipment
2024-03-11	$9,239.65	2024-03-11	2024-03-11	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-06-10	$10,214.26	2024-06-10	2024-06-10	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-05-17	$9,239.65	2024-05-17	2024-05-17	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SVC-External Maintenance Services
2023-10-16	$11,166.97	2023-10-16	2023-10-16	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-10-16	$19,815.39	2023-10-16	2023-10-16	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material

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2023-12-15	$10,916.18	2023-12-15	2023-12-15	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-12-19	$12,371.41	2023-12-19	2023-12-19	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-02-23	$10,480.09	2024-02-23	2024-02-23	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-03-05	$10,870.41	2024-03-05	2024-03-05	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-03-22	$12,367.44	2024-03-22	2024-03-22	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2024-04-24	$12,035.74	2024-04-24	2024-04-24	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-09-07	$65,070.11	2023-09-07	2023-09-07	EVOQUA WATER TECHNOLOGIES LLC	210 6TH AVE STE 3300 PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-08-01	$8,230.32	2023-08-01	2023-08-01	EVOQUA WATER TECHNOLOGIES LLC	4450 TOWNSHIP LINE RD PO BOX 1429 SKIPPACK, PA	SUP-Laboratory Supplies
2023-11-08	$24,862.43	2023-11-08	2023-11-08	EXCELA HEALTH PHYSICIAN PRACTICES	134 INDUSTRIAL PARK RD STE1600-FINA GREENSBURG, PA	SVC-Health - Medical Services
2024-05-22	$40,000.00	2024-05-22	2024-05-22	EXCELA HEALTH PHYSICIAN PRACTICES	134 INDUSTRIAL PARK RD STE1600-FINA GREENSBURG, PA	SVC-Health - Medical Services
2024-06-18	$40,000.00	2024-06-18	2024-06-18	EXCELA HEALTH PHYSICIAN PRACTICES	134 INDUSTRIAL PARK RD STE1600-FINA GREENSBURG, PA	SVC-Health - Medical Services
2024-01-05	$5,770.00	2024-01-05	2024-01-05	EXCELITAS CANADA INC	2260 ARGENTIA ROAD MISSISSAUGA, ON	EQ Capital Equipment
2024-05-08	$6,247.05	2024-05-08	2024-05-08	EXCELITAS CANADA INC	2260 ARGENTIA ROAD MISSISSAUGA, ON	EQ-NC-Non-Computer Equip less than 5000
2024-05-07	$6,799.00	2024-05-07	2024-05-07	EXCELL MAINTENANCE SERVICES INC	2250 ROUTE 322 WOOLWICH TWP, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-09-13	$18,250.00	2023-09-13	2023-09-13	EXECUTIVE COACH INC	525 BEAVER VALLEY PIKE LANCASTER, PA	SVC-Bus Charter-Allow F-A
2023-08-16	$10,969.50	2023-08-16	2023-08-16	EXPERIAN MARKETING SOLUTIONS LLC	PO BOX 881971 LOS ANGELES, CA	IT On Premise Software Licensing
2023-09-20	$42,380.00	2023-09-20	2023-09-20	EXPERIS US LLC	6000 LOMBARDO CTR STE 400 SEVEN HILLS, OH	SVC-Staffing Services

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-08-09	$5,388.00	2023-08-09	2023-08-09	EXPLORE YOUR TOWN INC	500 MAIN ST PO BOX 86 CLARION, PA	COMM-Media Buying-Digital UFA
2024-01-05	$19,107.20	2024-01-05	2024-01-05	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CA	IT Hardware Maintenance
2023-08-30	$24,052.35	2023-08-30	2023-08-30	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CA	IT Telephony Services-Devices under 5000
2023-09-28	$12,305.18	2023-09-28	2023-09-28	EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CA	IT Telephony Services-Devices under 5000
2024-01-23	$72,790.27	2024-01-23	2024-01-23	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-02-08	$13,345.00	2024-02-08	2024-02-08	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-08-24	$20,346.00	2023-08-24	2023-08-24	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-10-03	$11,615.00	2023-10-03	2023-10-03	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-09-28	$123,918.67	2023-09-28	2023-09-28	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-09-05	$21,221.00	2023-09-05	2023-09-05	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-10-24	$11,218.00	2023-10-24	2023-10-24	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2023-12-19	$72,937.85	2023-12-19	2023-12-19	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-06-10	$27,134.00	2024-06-10	2024-06-10	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-06-07	$28,028.42	2024-06-07	2024-06-07	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-06-05	$5,087.00	2024-06-05	2024-06-05	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-06-05	$9,949.00	2024-06-05	2024-06-05	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment
2024-05-14	$243,315.15	2024-05-14	2024-05-14	EXXACT CORP	46221 LANDING PKWY FREMONT, CA	EQ Capital Equipment

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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
2024-02-14	$15,200.00	2024-02-14	2024-02-14	F W HOUDER INC	183 LANCASTER AVE STE 200 MALVERN, PA	SVC-Building - Construction Services
2023-07-03	$6,066.75	2023-07-03	2023-07-03	FABER BURNER CO	1000 E BALD EAGLE ST LOCK HAVEN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$15,000.00	2024-03-06	2024-03-06	FACTSET RESEARCH SYSTEMS INC	PO BOX 414756 BOSTON, MA	IT Services-External Vendors
2024-01-19	$6,996.00	2024-01-19	2024-01-19	FAMCO	PO BOX 253 CLIFTON HEIGHTS, PA	SVC-External Maintenance Services
2024-02-12	$23,310.00	2024-02-12	2024-02-12	FARM-NG	17 HANGAR WAY WATSONVILLE, CA	EQ Capital Equipment
2024-04-01	$25,054.00	2024-04-01	2024-04-01	FARMER BOY AG	50 W STOEVER AVE MYERSTOWN, PA	EQ Capital Equipment
2024-03-14	$9,933.80	2024-03-14	2024-03-14	FARMER BOY AG	50 W STOEVER AVE MYERSTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-06	$9,347.40	2024-02-06	2024-02-06	FARMERS CHOICE TIRE SERVICE	4927 OLD US HIGHWAY 322 REEDSVILLE, PA	SUP-Motor Vehicle Supplies
2023-08-23	$6,525.00	2023-08-23	2023-08-23	FARMPLAST LLC	125 E HALSEY RD PARSIPPANY, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-08-31	$67,897.50	2023-08-31	2023-08-31	FARO TECHNOLOGIES INC	PO BOX 116908 ATLANTA, GA	EQ Capital Equipment
2024-05-20	$5,738.80	2024-05-20	2024-05-20	FARONICS TECHNOLOGIES USA INC	5506 SUNOL BLVD STE 202 PLEASANTON, CA	IT Services-External Vendors
2023-08-07	$50,000.00	2023-08-07	2023-08-07	FAST MODEL TECHNOLOGIES LLC	444 N MICHIGAN AVE STE 760 CHICAGO, IL	IT Cloud Software Subscription
2024-04-25	$9,300.08	2024-04-25	2024-04-25	FASTENAL COMPANY	PO BOX 1286 WINONA, MN	MNT-Maintenance - Materials not OPP direct bill
2023-11-08	$41,450.00	2023-11-08	2023-11-08	FASTENAL COMPANY	PO BOX 1286 WINONA, MN	SUP-OPP-Building Maintenance Material
2024-02-19	$6,587.19	2024-02-19	2024-02-19	FASTER SYSTEMS ASSET SOLUTIONS	760 LYNNHAVEN PKWY STE 203 VIRGINIA BEACH, VA	IT Software Maintenance
2024-01-26	$17,345.54	2024-01-26	2024-01-26	FAYETTEVILLE CONTRACTORS INC	PO BOX 610 FAYETTEVILLE, PA	SVC-External Maintenance Services
2023-08-18	$9,498.34	2023-08-18	2023-08-18	FDR HVAC INC	301 NICHOLS ST CLEARFIELD, PA	MNT-Maintenance - Materials not OPP direct 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
2023-11-29	$24,063.50	2023-11-29	2023-11-29	FDR HVAC INC	301 NICHOLS ST CLEARFIELD, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$208,119.00	2023-12-20	2023-12-20	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	EQ-NC-Non-Computer Equip less than 5000
2023-12-21	$9,881.00	2023-12-21	2023-12-21	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	EQ-NC-Non-Computer Equip less than 5000
2023-08-18	$31,292.40	2023-08-18	2023-08-18	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2023-09-19	$50,700.00	2023-09-19	2023-09-19	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2023-11-28	$92,472.36	2023-11-28	2023-11-28	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-01-12	$67,078.68	2024-01-12	2024-01-12	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-01-12	$10,921.32	2024-01-12	2024-01-12	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-05-24	$96,738.72	2024-05-24	2024-05-24	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-05-24	$194,818.80	2024-05-24	2024-05-24	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$32,370.96	2024-05-21	2024-05-21	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$32,370.96	2024-05-21	2024-05-21	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-02-28	$82,160.04	2024-02-28	2024-02-28	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-02-29	$62,469.12	2024-02-29	2024-02-29	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2024-04-15	$32,544.00	2024-04-15	2024-04-15	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	MNT-Maintenance - Materials not OPP direct bill
2023-12-19	$35,020.00	2023-12-19	2023-12-19	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	IT Software Maintenance
2024-01-30	$9,621.00	2024-01-30	2024-01-30	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	IT On Premise Software Licensing

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2023-11-09	$16,280.00	2023-11-09	2023-11-09	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SUP-Laboratory Supplies
2024-01-18	$9,923.00	2024-01-18	2024-01-18	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SUP-Laboratory Supplies
2024-06-13	$9,923.00	2024-06-13	2024-06-13	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SUP-Laboratory Supplies
2024-05-03	$9,923.00	2024-05-03	2024-05-03	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SUP-Laboratory Supplies
2023-07-08	$12,740.00	2023-07-08	2023-07-08	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SUP-Laboratory Supplies
2024-05-19	$42,240.00	2024-05-19	2024-05-19	FEI COMPANY	5350 NE DAWSON CREEK DR HILLSBORO, OR	SVC-External Maintenance Services
2023-12-05	$7,850.13	2023-12-05	2023-12-05	FERGUSON ENTERPRISES INC #501	PO BOX 417592 BOSTON, MA	SUP-OPP-Building Maintenance Material
2023-11-27	$6,660.00	2023-11-27	2023-11-27	FERROTEC	PO BOX 5880 MANCHESTER, NH	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$6,150.00	2024-05-13	2024-05-13	FERROTEC	PO BOX 5880 MANCHESTER, NH	EQ-NC-Non-Computer Equip less than 5000
2023-12-19	$46,919.34	2023-12-19	2023-12-19	FERROTEC	PO BOX 5880 MANCHESTER, NH	EQ Capital Equipment
2024-06-04	$186,447.00	2024-06-04	2024-06-04	FFW, LLC	11 E 44TH ST RM 303 NEW YORK, NY	IT Professional Services
2024-06-28	$250,120.00	2024-06-28	2024-06-28	FFW, LLC	11 E 44TH ST RM 303 NEW YORK, NY	IT Professional Services
2024-04-02	$724,758.00	2024-04-02	2024-04-02	FFW, LLC	11 E 44TH ST RM 303 NEW YORK, NY	IT Professional Services
2024-05-31	$5,490.93	2024-05-31	2024-05-31	FI HOFF CONCRETE PRODUCTS INC	240 BENTWOOD AVE JOHNSTOWN, PA	SUP-Other Supply Needs-OPP
2024-02-05	$44,524.00	2024-02-05	2024-02-05	FIALAB INSTRUMENTS INC	4259 23RD AVE W STE 200 SEATTLE, WA	EQ Capital Equipment
2023-07-28	$8,738.00	2023-07-28	2023-07-28	FIALAB INSTRUMENTS INC	4259 23RD AVE W STE 200 SEATTLE, WA	MNT-Maintenance - Materials not OPP direct bill
2023-10-06	$34,345.40	2023-10-06	2023-10-06	FIBERBUILT MANUFACTURING INC.	3613 63 AVE NE CALGARY, AB	EQ-NC-Non-Computer Equip less than 5000

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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
2024-05-22	$7,542.90	2024-05-22	2024-05-22	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-06	$5,715.90	2024-06-06	2024-06-06	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-07	$11,169.60	2023-11-07	2023-11-07	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-30	$7,935.00	2023-10-30	2023-10-30	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-01	$9,211.50	2023-11-01	2023-11-01	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-08	$9,494.10	2023-09-08	2023-09-08	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-04	$6,694.95	2023-10-04	2023-10-04	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-22	$5,022.90	2023-08-22	2023-08-22	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-01	$7,842.45	2024-02-01	2024-02-01	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-04	$6,150.00	2024-01-04	2024-01-04	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-05	$9,511.05	2023-12-05	2023-12-05	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-27	$6,981.00	2024-03-27	2024-03-27	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-05	$6,981.00	2024-03-05	2024-03-05	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-10	$8,377.20	2023-08-10	2023-08-10	FIDELITY PAPER & SUPPLY CORP	901 MURRAY RD PO BOX 376 EAST HANOVER, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-20	$20,157.05	2024-06-20	2024-06-20	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-04-08	$5,180.11	2024-04-08	2024-04-08	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-05-16	$7,101.96	2024-05-16	2024-05-16	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	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
2024-05-23	$10,549.13	2024-05-23	2024-05-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-11-17	$9,470.52	2023-11-17	2023-11-17	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$5,435.14	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$5,588.90	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$7,866.36	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$9,409.50	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$9,297.78	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-23	$9,825.86	2024-02-23	2024-02-23	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-01-31	$16,445.80	2024-01-31	2024-01-31	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-02	$6,494.40	2024-02-02	2024-02-02	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-02	$5,876.00	2024-02-02	2024-02-02	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-06	$7,534.98	2024-02-06	2024-02-06	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-07-12	$7,108.85	2023-07-12	2023-07-12	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-04	$12,440.16	2023-08-04	2023-08-04	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-04	$11,273.28	2023-08-04	2023-08-04	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-07-31	$11,969.43	2023-07-31	2023-07-31	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-01	$9,186.12	2023-08-01	2023-08-01	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	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
2023-08-01	$7,899.00	2023-08-01	2023-08-01	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-07	$34,540.80	2023-08-07	2023-08-07	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-07	$14,486.13	2023-08-07	2023-08-07	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-18	$5,936.26	2023-08-18	2023-08-18	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2023-08-11	$11,257.08	2023-08-11	2023-08-11	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	CGS-OPP Stores-Main
2024-02-06	$18,392.86	2024-02-06	2024-02-06	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-04	$17,211.00	2024-03-04	2024-03-04	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-17	$7,503.00	2024-06-17	2024-06-17	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-07	$10,059.00	2023-09-07	2023-09-07	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-26	$8,154.00	2023-07-26	2023-07-26	FILTECH INC.	622 WILLIAM MARKS DR MUNHALL, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-15	$5,844.32	2023-08-15	2023-08-15	FINCH TURF INC	9 VENTURE WAY ELDERSBURG, MD	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$6,026.62	2024-05-13	2024-05-13	FINCH TURF INC	9 VENTURE WAY ELDERSBURG, MD	EQ-NC-Non-Computer Equip less than 5000
2023-07-18	$13,250.00	2023-07-18	2023-07-18	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2023-10-03	$19,094.40	2023-10-03	2023-10-03	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2023-10-17	$51,000.00	2023-10-17	2023-10-17	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2023-11-09	$9,600.00	2023-11-09	2023-11-09	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2023-11-21	$20,400.00	2023-11-21	2023-11-21	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-12-21	$10,200.00	2023-12-21	2023-12-21	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-03-12	$9,000.00	2024-03-12	2024-03-12	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-03-18	$10,200.00	2024-03-18	2024-03-18	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-04-09	$9,000.00	2024-04-09	2024-04-09	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-04-09	$9,000.00	2024-04-09	2024-04-09	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-06-25	$8,400.00	2024-06-25	2024-06-25	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-06-26	$9,000.00	2024-06-26	2024-06-26	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-06-26	$6,720.00	2024-06-26	2024-06-26	FINDLAYS TALL TIMBER DISTRIBUTION	PO BOX 952 CTR FINDLAY, OH	Warehouse - Storage
2024-04-05	$8,493.00	2024-04-05	2024-04-05	FINE LINE CABINETS INC	PO BOX 467 HOLLIDAYSBURG, PA	FAB-Capital Asset-CAP-Fabrication
2023-12-05	$5,293.00	2023-12-05	2023-12-05	FINE LINE CABINETS INC	PO BOX 467 HOLLIDAYSBURG, PA	Non Capital Expense for Projects
2024-04-29	$9,999.41	2024-04-29	2024-04-29	FINNLY TECH INC	807 BROADWAY ST NE STE 46 MINNEAPOLIS, MN	IT Cloud Software Subscription
2024-06-26	$9,995.00	2024-06-26	2024-06-26	FIORE FURNITURE	201 CAYUGA AVE ALTOONA, PA	EQ-NC-Furniture
2024-05-03	$5,995.28	2024-05-03	2024-05-03	FIRE PROTECTION SERVICES CORP	241 N PLUM ST LANCASTER, PA	SUP-Laboratory Supplies
2023-09-25	$75,000.00	2023-09-25	2023-09-25	FIRESIDE LAND DEVELOPMENT LLC	2855 MILWAUKEE AVE NORTHBROOK, IL	TR-CN-Hotel-Other Lodging-Unallow F-A
2023-09-12	$62,219.10	2023-09-12	2023-09-12	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CA	RENT-Lease Value Less Than 5k
2023-07-07	$102,109.24	2023-07-07	2023-07-07	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CA	RENT-Lease Value Less Than 5k
2023-08-21	$289,000.00	2023-08-21	2023-08-21	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CA	IT Servers - Storage under 5000

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2023-09-25	$46,733.55	2023-09-25	2023-09-25	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CA	CNT-Finance Lease Payments Allow F-A
2024-04-01	$858,710.60	2024-04-01	2024-04-01	FIRST AMERICAN EQUIPMENT FINANCE	1801 W OLYMPIC BLVD FILE 1465 PASADENA, CA	CNT-Finance Lease Payments Allow F-A
2024-02-14	$6,953.70	2024-02-14	2024-02-14	FIRST STUDENT	461 SPRUCE ST MIDDLETOWN, PA	EV-Event Expense-Primarily For Students
2024-02-20	$41,265.00	2024-02-20	2024-02-20	FISCHER & ASSOCIATES	6618 DANA ST OAKLAND, CA	SVC-Consulting-Advising Fees unallow F-A
2023-07-10	$5,217.00	2023-07-10	2023-07-10	FISHER & SON CO INC	110 SUMMIT DR EXTON, PA	MNT-Landscape
2024-04-02	$8,521.10	2024-04-02	2024-04-02	FISHER & SON CO INC	110 SUMMIT DR EXTON, PA	SUP-AG-Crop Supplies
2023-07-10	$5,193.92	2023-07-10	2023-07-10	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-04-25	$7,117.30	2024-04-25	2024-04-25	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Instructional Supplies
2023-12-21	$56,576.70	2023-12-21	2023-12-21	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Instructional Supplies
2023-10-03	$7,033.60	2023-10-03	2023-10-03	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Instructional Supplies
2024-05-14	$11,684.36	2024-05-14	2024-05-14	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-03-08	$10,668.25	2024-03-08	2024-03-08	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-03-18	$6,242.07	2024-03-18	2024-03-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-03-18	$8,892.30	2024-03-18	2024-03-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-06-26	$5,815.88	2024-06-26	2024-06-26	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-06-03	$6,278.99	2024-06-03	2024-06-03	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-01-11	$8,052.40	2024-01-11	2024-01-11	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies

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2024-01-11	$7,767.40	2024-01-11	2024-01-11	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-12-14	$5,274.24	2023-12-14	2023-12-14	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2024-01-28	$6,021.70	2024-01-28	2024-01-28	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-11-30	$12,972.91	2023-11-30	2023-11-30	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-12-08	$8,116.20	2023-12-08	2023-12-08	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-08-02	$6,976.17	2023-08-02	2023-08-02	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-07-26	$13,685.37	2023-07-26	2023-07-26	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-07-27	$6,791.55	2023-07-27	2023-07-27	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-08-17	$8,060.02	2023-08-17	2023-08-17	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-09-29	$5,676.12	2023-09-29	2023-09-29	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-09-06	$8,116.56	2023-09-06	2023-09-06	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-10-09	$18,385.51	2023-10-09	2023-10-09	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-10-10	$5,457.13	2023-10-10	2023-10-10	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	SUP-Laboratory Supplies
2023-09-25	$8,092.80	2023-09-25	2023-09-25	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	IT On Premise Software Licensing
2023-08-09	$10,753.25	2023-08-09	2023-08-09	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-01-09	$6,650.44	2024-01-09	2024-01-09	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$5,102.85	2024-03-06	2024-03-06	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000

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2024-03-21	$7,223.00	2024-03-21	2024-03-21	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$27,769.86	2024-04-03	2024-04-03	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ-NC-Non-Computer Equip less than 5000
2023-07-12	$8,477.67	2023-07-12	2023-07-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-07-14	$14,758.04	2023-07-14	2023-07-14	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-02-05	$9,199.48	2024-02-05	2024-02-05	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-12-20	$111,054.32	2023-12-20	2023-12-20	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-12-20	$215,558.94	2023-12-20	2023-12-20	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-04-08	$7,511.63	2024-04-08	2024-04-08	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-04-18	$102,622.77	2024-04-18	2024-04-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-12-11	$6,482.16	2023-12-11	2023-12-11	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-12-12	$5,752.18	2023-12-12	2023-12-12	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-12-07	$49,987.23	2023-12-07	2023-12-07	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-11-21	$14,124.97	2023-11-21	2023-11-21	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-10-24	$5,774.17	2023-10-24	2023-10-24	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-11-10	$14,684.00	2023-11-10	2023-11-10	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-11-09	$11,542.64	2023-11-09	2023-11-09	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-09-26	$14,672.04	2023-09-26	2023-09-26	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment

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2023-08-10	$47,667.42	2023-08-10	2023-08-10	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-08-03	$5,468.85	2023-08-03	2023-08-03	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-06-18	$6,177.78	2024-06-18	2024-06-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-06-18	$6,606.46	2024-06-18	2024-06-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-06-18	$6,606.46	2024-06-18	2024-06-18	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-06-04	$5,242.22	2024-06-04	2024-06-04	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-31	$9,933.13	2024-05-31	2024-05-31	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-28	$14,743.10	2024-05-28	2024-05-28	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-24	$23,822.89	2024-05-24	2024-05-24	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-15	$11,625.00	2024-05-15	2024-05-15	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-24	$39,638.76	2024-05-24	2024-05-24	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-04-23	$1,199,999.71	2024-04-23	2024-04-23	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2024-05-08	$8,065.97	2024-05-08	2024-05-08	FISHER SCIENTIFIC	PO BOX 3648 BOSTON, MA	EQ Capital Equipment
2023-11-21	$45,226.12	2023-11-21	2023-11-21	FISHER SCIENTIFIC CO	13551 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2023-12-19	$25,926.80	2023-12-19	2023-12-19	FISHER SCIENTIFIC CO	13551 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-02-05	$12,418.00	2024-02-05	2024-02-05	FITNESS HEADQUARTERS	548 E NORTHAMPTON ST WILKES BARRE, PA	EQ Capital Equipment
2024-02-02	$48,346.00	2024-02-02	2024-02-02	FITNESS HEADQUARTERS	548 E NORTHAMPTON ST WILKES BARRE, PA	EQ Capital Equipment

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2023-10-20	$136,175.00	2023-10-20	2023-10-20	FITZROY SALUTE LLC	530 7TH AVE NEW YORK, NY	IT Cloud Software Subscription
2024-05-13	$44,581.50	2024-05-13	2024-05-13	FLACKTEK SPEEDMIXER INC	1708 HWY 11 LANDRUM, SC	EQ Capital Equipment
2024-04-30	$5,699.42	2024-04-30	2024-04-30	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PA	SUP-Food Supplies
2024-02-21	$5,710.70	2024-02-21	2024-02-21	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PA	SUP-Food Supplies
2023-08-04	$5,324.65	2023-08-04	2023-08-04	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PA	SUP-Food Supplies
2023-09-14	$5,275.65	2023-09-14	2023-09-14	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PA	SUP-Food Supplies
2023-10-18	$5,317.33	2023-10-18	2023-10-18	FLAVORS R SPECIALTY INC	840 W MARKET ST STE 6 KINGSTON, PA	SUP-Food Supplies
2023-07-11	$28,100.00	2023-07-11	2023-07-11	FLIGHTSAFETY INTERNATIONAL INC	3100 EASTON SQUARE PL COLUMBUS, OH	SVC-Training Services
2023-08-03	$5,200.00	2023-08-03	2023-08-03	FLOOD STERLING INC	718 LIMEKIN RD NEW CUMBERLAND, PA	Services External - Other
2023-07-25	$7,060.00	2023-07-25	2023-07-25	FLOOD STERLING INC	718 LIMEKIN RD NEW CUMBERLAND, PA	Services External - Other
2023-11-28	$7,200.00	2023-11-28	2023-11-28	FLORIDATOURS.COM LLC	6278 N FEDERAL HWY, #287 FORT LAUDERDALE, FL	TR-CN-Bus costs-Allow F-A
2024-04-15	$22,116.00	2024-04-15	2024-04-15	FLOW SCIENCE INC	683 HARKLE RD STE A SANTA FE, NM	IT Cloud Software Subscription
2024-04-04	$7,607.00	2024-04-04	2024-04-04	FLOWJO LLC	385 WILLIAMSON WAY ASHLAND, OR	IT On Premise Software Licensing
2023-09-08	$5,100.00	2023-09-08	2023-09-08	FORD BUSINESS MACHINES INC	700 LAUREL DR CONNELLSVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-11	$6,509.50	2023-08-11	2023-08-11	FORD BUSINESS MACHINES INC	700 LAUREL DR CONNELLSVILLE, PA	SUP-Laboratory Supplies
2024-02-14	$7,394.92	2024-02-14	2024-02-14	FORD BUSINESS MACHINES INC	700 LAUREL DR CONNELLSVILLE, PA	SUP-Laboratory Supplies
2024-02-14	$6,509.50	2024-02-14	2024-02-14	FORD BUSINESS MACHINES INC	700 LAUREL DR CONNELLSVILLE, PA	SUP-Laboratory Supplies

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2024-04-12	$6,786.90	2024-04-12	2024-04-12	FORD BUSINESS MACHINES INC	700 LAUREL DR CONNELLSVILLE, PA	SUP-Laboratory Supplies
2024-01-11	$35,315.88	2024-01-11	2024-01-11	FORMASPACE TECHNICAL FURNITURE	1100 E HOWARD LN STE 400 AUSTIN, TX	EQ-NC-Furniture
2023-09-15	$5,660.00	2023-09-15	2023-09-15	FORMASSEMBLY INC	885 S COLLEGE MALL RD # 399 BLOOMINGTON, IN	IT Cloud Software Subscription
2023-11-15	$5,923.00	2023-11-15	2023-11-15	FORMASSEMBLY INC	885 S COLLEGE MALL RD # 399 BLOOMINGTON, IN	IT Software Maintenance
2023-09-07	$67,152.75	2023-09-07	2023-09-07	FORMLABS INC	35 MEDFORD ST STE 201 SOMERVILLE, MA	EQ Capital Equipment
2023-12-20	$173,765.00	2023-12-20	2023-12-20	FORMOST FUJI CORPORATION	905 80TH ST SW EVERETT, WA	EQ-NC-Non-Computer Equip less than 5000
2023-08-10	$9,800.00	2023-08-10	2023-08-10	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-Safety - Environmental Services
2023-08-30	$7,150.00	2023-08-30	2023-08-30	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-Safety - Environmental Services
2024-05-13	$13,600.00	2024-05-13	2024-05-13	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-External Maintenance Services
2024-05-01	$21,800.00	2024-05-01	2024-05-01	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-External Maintenance Services
2024-02-02	$11,000.00	2024-02-02	2024-02-02	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-External Maintenance Services
2023-11-15	$19,970.00	2023-11-15	2023-11-15	FORRESTER ENVIRONMENTAL INC	25 KLINE RD W MCADOO, PA	SVC-External Maintenance Services
2023-09-07	$13,100.00	2023-09-07	2023-09-07	FORT MUNCY GARDEN CENTER LLC	1375 LYCOMING MALL DR PENNSDALE, PA	EQ Capital Equipment
2023-11-02	$11,276.82	2023-11-02	2023-11-02	FORTNEY PACKAGES INC	PO BOX 708 SHIPPENSBURG, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-08	$6,500.00	2023-08-08	2023-08-08	FORTY NINE DEGREES	249 FORTENER DR COLDWATER, OH	Services External - Other - UFA
2023-10-17	$5,200.00	2023-10-17	2023-10-17	FORTY NINE DEGREES	249 FORTENER DR COLDWATER, OH	Services External - Other - UFA
2024-03-25	$22,600.00	2024-03-25	2024-03-25	FOULKS FLOORING AMERICA	15627 CONNEAUT LAKE RD MEADVILLE, PA	SVC-Building - Construction Services

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2024-02-09	$11,250.00	2024-02-09	2024-02-09	FOUNDATION BUILDING MATERIALS INC	2520 REDHILL AVE SANTA ANA, CA	SUP-OPP-Building Maintenance Material
2023-09-27	$7,446.00	2023-09-27	2023-09-27	FOUNDATION BUILDING MATERIALS INC	2520 REDHILL AVE SANTA ANA, CA	SUP-OPP-Building Maintenance Material
2024-01-31	$7,300.86	2024-01-31	2024-01-31	FOUNTAIN SPRINGS COUNTRY INN	52 COUNTRY CLUB RD ASHLAND, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-06-10	$113,337.00	2024-06-10	2024-06-10	FOUR KITCHENS	9450 SW GEMINI DR PMB 85198 BEAVERTON, OR	IT Professional Services
2023-07-06	$12,775.00	2023-07-06	2023-07-06	FOXBOROUGH NURSERY INC	3611 MILLER RD STREET, MD	SUP-Other Supply Needs-OPP
2024-06-24	$6,288.00	2024-06-24	2024-06-24	FRANK LILL & SON INC	785 OLD DUTCH RD VICTOR, NY	SVC-External Maintenance Services
2024-06-06	$22,080.80	2024-06-06	2024-06-06	FRANKE FOODSERVICE SYSTEMS AMERICAS	8007 INNOVATION WAY CHICAGO, IL	EQ Capital Equipment
2023-12-07	$7,732.26	2023-12-07	2023-12-07	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Allow F-A
2024-01-19	$62,076.00	2024-01-19	2024-01-19	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-01-19	$19,553.94	2024-01-19	2024-01-19	FRASER CENTRE HOTEL LLC	219 W BEAVER AVE STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-10-11	$5,824.10	2023-10-11	2023-10-11	FREAL FOODS LLC	PO BOX 33235 CHICAGO, IL	EQ Capital Equipment
2023-10-11	$5,824.10	2023-10-11	2023-10-11	FREAL FOODS LLC	PO BOX 33235 CHICAGO, IL	EQ Capital Equipment
2024-05-05	$62,282.00	2024-05-05	2024-05-05	FRED BEANS FORD OF WEST CHESTER	1155 W CHESTER PIKE WEST CHESTER, PA	EQ Capital Equipment
2024-04-02	$8,260.00	2024-04-02	2024-04-02	FRED CARSON DISPOSAL SERVICE, INC.	PO BOX 589 STATE COLLEGE, PA	SVC-Refuse
2024-04-11	$13,286.00	2024-04-11	2024-04-11	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Unallow F-A
2024-04-25	$20,154.00	2024-04-25	2024-04-25	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Unallow F-A
2023-09-28	$9,626.00	2023-09-28	2023-09-28	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A

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2023-10-02	$12,139.00	2023-10-02	2023-10-02	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2024-01-09	$9,118.00	2024-01-09	2024-01-09	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2023-07-19	$11,249.00	2023-07-19	2023-07-19	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2023-08-24	$29,408.62	2023-08-24	2023-08-24	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2023-09-12	$8,974.00	2023-09-12	2023-09-12	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2023-10-18	$21,126.00	2023-10-18	2023-10-18	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2023-08-22	$8,116.00	2023-08-22	2023-08-22	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-ST-Bus costs-Allow F-A
2024-02-12	$14,801.00	2024-02-12	2024-02-12	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-CN-Bus costs-Unallow F-A
2024-02-12	$20,921.00	2024-02-12	2024-02-12	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-CN-Bus costs-Unallow F-A
2024-02-23	$6,047.00	2024-02-23	2024-02-23	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	TR-CN-Bus costs-Unallow F-A
2023-12-13	$11,731.00	2023-12-13	2023-12-13	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	SVC-Bus Charter-Unallow F-A
2024-02-05	$5,100.00	2024-02-05	2024-02-05	FREEDOM EXCURSIONS BY SCULLY LLC	PO BOX 1505 ALTOONA, PA	SVC-Bus Charter-Allow F-A
2024-02-08	$6,400.00	2024-02-08	2024-02-08	FREEDOM SCIENTIFIC BLV GROUP LLC	17757 US HIGHWAY 19 N STE 200 CLEARWATER, FL	IT On Premise Software Licensing
2023-10-24	$157,021.00	2023-10-24	2023-10-24	FREIGHTLINER OF ALTOONA	424 KUHN LN DUNCANSVILLE, PA	EQ Capital Equipment
2024-01-22	$19,250.00	2024-01-22	2024-01-22	FRESH BLENDS NORTH AMERICA INC	955 NW 17TH AVE STE J DELARY BEACH, FL	EQ Capital Equipment
2024-01-22	$19,250.00	2024-01-22	2024-01-22	FRESH BLENDS NORTH AMERICA INC	955 NW 17TH AVE STE J DELARY BEACH, FL	EQ Capital Equipment
2024-02-27	$9,895.00	2024-02-27	2024-02-27	FRIED BROTHERS INC	467 N 7TH ST PHILADELPHIA, PA	EQ Capital Equipment

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2024-02-29	$9,017.98	2024-02-29	2024-02-29	FRIED BROTHERS INC	467 N 7TH ST PHILADELPHIA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-28	$58,894.00	2024-05-28	2024-05-28	FRIED BROTHERS INC	467 N 7TH ST PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-03-19	$5,276.00	2024-03-19	2024-03-19	FRIED BROTHERS INC	467 N 7TH ST PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-03-14	$9,238.00	2024-03-14	2024-03-14	FRIED BROTHERS INC	467 N 7TH ST PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2024-05-06	$7,641.70	2024-05-06	2024-05-06	FROMM ELECTRIC SUPPLY CORP	# 62055 BALTIMORE, MD	SUP-AUX-Electrical Supplies
2023-07-31	$6,935.00	2023-07-31	2023-07-31	FS-COMPRESSION CO LLC	PO BOX 779173 CHICAGO, IL	EQ Capital Equipment
2023-09-22	$8,000.00	2023-09-22	2023-09-22	FULL SCIENCE MEDIA	159 20TH ST STE 1B BROOKLYN, NY	COMM-Media Buying-Digital UFA
2024-06-27	$8,000.00	2024-06-27	2024-06-27	FULL SCIENCE MEDIA	159 20TH ST STE 1B BROOKLYN, NY	COMM-Media Buying-Digital UFA
2024-04-08	$5,761.41	2024-04-08	2024-04-08	FULL SPECTRUM LASER	6216 S SANDHILL RD LAS VEGAS, NV	EQ Capital Equipment
2024-02-28	$7,130.00	2024-02-28	2024-02-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-03-13	$61,635.00	2024-03-13	2024-03-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-03-18	$62,170.00	2024-03-18	2024-03-18	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-03-21	$7,200.00	2024-03-21	2024-03-21	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-03-29	$21,083.00	2024-03-29	2024-03-29	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-04-18	$23,940.00	2024-04-18	2024-04-18	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2024-02-01	$7,636.00	2024-02-01	2024-02-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Allow F-A
2023-07-18	$10,170.00	2023-07-18	2023-07-18	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A

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2023-09-28	$9,870.00	2023-09-28	2023-09-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2023-09-28	$7,770.00	2023-09-28	2023-09-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2023-12-12	$8,170.00	2023-12-12	2023-12-12	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-Bus costs-Unallow F-A
2023-08-22	$12,523.00	2023-08-22	2023-08-22	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-11-09	$6,220.00	2023-11-09	2023-11-09	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-FR-Bus costs-Allow F-A
2023-07-19	$9,625.00	2023-07-19	2023-07-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2024-04-12	$27,098.50	2024-04-12	2024-04-12	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-CONUS Travel-Allow F-A
2023-09-13	$34,790.00	2023-09-13	2023-09-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-CONUS Travel-Unallow F-A
2024-02-19	$18,605.00	2024-02-19	2024-02-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-CONUS Travel-Allow F-A
2024-02-20	$5,300.00	2024-02-20	2024-02-20	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-CN-CONUS Travel-Allow F-A
2023-11-10	$30,567.50	2023-11-10	2023-11-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-11-15	$29,840.00	2023-11-15	2023-11-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-12-13	$31,065.00	2023-12-13	2023-12-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-12-15	$55,805.00	2023-12-15	2023-12-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-12-15	$9,640.00	2023-12-15	2023-12-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-12-15	$15,160.00	2023-12-15	2023-12-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-08-24	$15,075.00	2023-08-24	2023-08-24	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A

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2023-07-21	$13,760.00	2023-07-21	2023-07-21	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-08-24	$27,270.00	2023-08-24	2023-08-24	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-08-24	$17,010.00	2023-08-24	2023-08-24	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2024-01-15	$30,897.59	2024-01-15	2024-01-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Unallow F-A
2023-10-02	$18,098.00	2023-10-02	2023-10-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-10-05	$35,190.00	2023-10-05	2023-10-05	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-09-28	$10,275.00	2023-09-28	2023-09-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2024-05-15	$5,200.00	2024-05-15	2024-05-15	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Unallow F-A
2024-05-16	$14,208.00	2024-05-16	2024-05-16	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Unallow F-A
2023-09-25	$11,120.00	2023-09-25	2023-09-25	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-Bus costs-Allow F-A
2023-09-22	$7,200.00	2023-09-22	2023-09-22	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-In-State Travel Allow F-A
2023-10-13	$27,065.00	2023-10-13	2023-10-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-In-State Travel Allow F-A
2023-12-12	$27,180.00	2023-12-12	2023-12-12	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	TR-ST-In-State Travel Allow F-A
2024-02-09	$5,290.00	2024-02-09	2024-02-09	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-05-16	$42,950.00	2024-05-16	2024-05-16	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-05-21	$5,040.00	2024-05-21	2024-05-21	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-02-19	$7,700.00	2024-02-19	2024-02-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A

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2024-02-19	$5,490.00	2024-02-19	2024-02-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-01-02	$7,610.00	2024-01-02	2024-01-02	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-01-10	$7,500.00	2024-01-10	2024-01-10	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-02-26	$6,825.00	2024-02-26	2024-02-26	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-02-26	$7,800.00	2024-02-26	2024-02-26	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-02-28	$20,775.00	2024-02-28	2024-02-28	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-03-01	$7,500.00	2024-03-01	2024-03-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-03-01	$5,625.00	2024-03-01	2024-03-01	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-03-05	$13,410.00	2024-03-05	2024-03-05	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-03-27	$9,480.00	2024-03-27	2024-03-27	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2023-12-07	$21,315.00	2023-12-07	2023-12-07	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Unallow F-A
2023-10-19	$6,580.00	2023-10-19	2023-10-19	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Allow F-A
2024-06-13	$20,800.00	2024-06-13	2024-06-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	SVC-Bus Charter-Unallow F-A
2023-09-13	$5,890.00	2023-09-13	2023-09-13	FULLINGTON TRAILWAYS AND VIP LIMO	2101 ALEXANDER DR STATE COLLEGE, PA	Services External - Other
2023-11-17	$6,550.00	2023-11-17	2023-11-17	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	SVC-Bus Charter-Unallow F-A
2023-12-13	$17,330.00	2023-12-13	2023-12-13	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	SVC-Bus Charter-Unallow F-A
2024-03-04	$6,417.50	2024-03-04	2024-03-04	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	SVC-Bus Charter-Unallow F-A

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2023-12-20	$22,800.00	2023-12-20	2023-12-20	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	SVC-Bus Charter-Allow F-A
2023-09-13	$88,660.00	2023-09-13	2023-09-13	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	SVC-Bus Charter-Unallow F-A
2024-01-22	$83,275.00	2024-01-22	2024-01-22	FULLINGTON TRAILWAYS, LLC	316 E CHERRY ST PO BOX 211 CLEARFIELD, PA	TR-ST-Bus costs-Unallow F-A
2023-07-31	$10,176.00	2023-07-31	2023-07-31	FULLSTEAM HOLDINGS LLC	50 DEVALL DR AUBURN, AL	IT On Premise Software Licensing
2024-06-05	$5,128.18	2024-06-05	2024-06-05	FURNITURE SOUP INC	1031D MACARTHUR RD BLDG 2 READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-10	$6,478.00	2024-06-10	2024-06-10	FURNITURE SOUP INC	1031D MACARTHUR RD BLDG 2 READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$43,014.00	2024-05-01	2024-05-01	G J & L INC	2804 WYLDS RD EXT AUGUSTA, GA	EQ Capital Equipment
2024-03-05	$256,569.18	2024-03-05	2024-03-05	G&G FITNESS	7350 TRANSIT RD WILLIAMSVILLE, NY	EQ Capital Equipment
2023-10-13	$106,984.98	2023-10-13	2023-10-13	G&G FITNESS	7350 TRANSIT RD WILLIAMSVILLE, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-19	$21,586.75	2023-07-19	2023-07-19	GABRIELE FASSBECK	6 MOUNT OLIVET BLVD FREDERICK, MD	SVC-Press-Copyediting
2023-09-19	$14,553.00	2023-09-19	2023-09-19	GAJE DOWNTOWN DEVELOPMENT LP	909 CHESTNUT AVE ALTOONA, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-04-29	$166,425.25	2024-04-29	2024-04-29	GALAXY SOUND & COMMUNICATIONS INC	1885 E PLEASANT VALLEY BLVD BLDG2 U ALTOONA, PA	IT Peripheral Devices under 5000
2024-05-03	$8,225.00	2024-05-03	2024-05-03	GALAXY SOUND & COMMUNICATIONS INC	1885 E PLEASANT VALLEY BLVD BLDG2 U ALTOONA, PA	RENT-Lease Value Less Than 5k
2023-12-11	$15,612.50	2023-12-11	2023-12-11	GALLAGHER CARPET ONE	95 HIGH ST LOCK HAVEN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-27	$19,906.04	2023-11-27	2023-11-27	GALLERY SYSTEMS, INC.	P.O. BOX 204326 DALLAS, TX	IT Software Maintenance
2024-05-22	$7,486.22	2024-05-22	2024-05-22	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-04	$6,247.98	2023-12-04	2023-12-04	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2023-12-08	$6,982.59	2023-12-08	2023-12-08	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-12	$5,341.56	2024-01-12	2024-01-12	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-20	$6,149.80	2024-02-20	2024-02-20	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-05	$6,346.60	2024-02-05	2024-02-05	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-18	$6,484.08	2024-03-18	2024-03-18	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-03	$8,833.28	2023-11-03	2023-11-03	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-24	$5,839.80	2023-08-24	2023-08-24	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-08	$6,348.35	2023-09-08	2023-09-08	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-27	$6,466.76	2023-09-27	2023-09-27	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-13	$5,086.59	2023-09-13	2023-09-13	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-15	$8,111.41	2023-08-15	2023-08-15	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-02	$6,161.46	2024-04-02	2024-04-02	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-19	$6,468.06	2024-04-19	2024-04-19	GALLIKER DAIRY CO	143 DONALD LN PO BOX 5350 JOHNSTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-30	$16,644.00	2023-10-30	2023-10-30	GALLUP INC	1001 GALLUP DR OMAHA, NE	IT Services-Cloud Computing
2023-10-09	$15,000.00	2023-10-09	2023-10-09	GAME THEORY GROUP INTERNATIONAL LLC	417 CONTANCHE ST GREENVILLE, NC	IT Services-Cloud Computing
2023-09-08	$7,500.00	2023-09-08	2023-09-08	GAME THEORY GROUP INTERNATIONAL LLC	417 CONTANCHE ST GREENVILLE, NC	IT Services-Cloud Computing
2023-10-13	$20,360.68	2023-10-13	2023-10-13	GAMEDAY EDGE, LLC	3158 S 108TH E AVE STE 275 TULSA, OK	IT Services-External Vendors

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2023-09-07	$8,500.50	2023-09-07	2023-09-07	GAMRY INSTRUMENTS, INC	734 LOUIS DR WARMINSTER, PA	EQ Capital Equipment
2024-04-22	$9,261.60	2024-04-22	2024-04-22	GARDA'S RESTAURANT	2033 STATE ROUTE 66 FORD CITY, PA	Services External - Other
2023-12-20	$6,120.00	2023-12-20	2023-12-20	GARNON TRUCK EQUIPMENT INC	1617 PENINSULA DR ERIE, PA	EQ Capital Equipment
2023-12-07	$14,562.03	2023-12-07	2023-12-07	GARY HOFFMAN CONSULTING, LLC	2030 BLUE MOUNTAIN PKWY HARRISBURG, PA	SVC-Training Services
2024-02-05	$63,339.00	2024-02-05	2024-02-05	GASMET TECHNOLOGIES INC	5865 MCLAUGHLIN RD UNIT #1 MISSISSAUGA, ON	EQ Capital Equipment
2023-07-06	$21,780.00	2023-07-06	2023-07-06	GCSAA COMMUNICATIONS INC	1421 RESEARCH PARK DR LAWRENCE, KS	COMM-Media Buying-Digital UFA
2024-06-25	$20,780.00	2024-06-25	2024-06-25	GCSAA COMMUNICATIONS INC	1421 RESEARCH PARK DR LAWRENCE, KS	COMM-Media Buying-Digital UFA
2023-09-15	$12,500.00	2023-09-15	2023-09-15	GECKO LABS INC	228 PARK AVE S PMB 30484 NEW YORK, NY	IT Cloud Software Subscription
2024-05-29	$9,272.32	2024-05-29	2024-05-29	GENERAL AIRE SYSTEMS INC	2 NEW RD STE 202 ASTON, PA	SUP-OPP-Building Maintenance Material
2024-04-26	$9,818.56	2024-04-26	2024-04-26	GENERAL AIRE SYSTEMS INC	2 NEW RD STE 202 ASTON, PA	SUP-Laboratory Supplies
2023-12-19	$13,840.20	2023-12-19	2023-12-19	GENERAL EXPOSITION SERVICES	205 WINDSOR ROAD LIMERICK BUSINE CT POTTSTOWN, PA	RENT-Short-Term Lease Expense-equipment
2023-09-15	$9,635.33	2023-09-15	2023-09-15	GENERAL FILMS INC	PO BOX 931118 CLEVELAND, OH	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-20	$8,512.00	2024-02-20	2024-02-20	GENERAL FILMS INC	PO BOX 931118 CLEVELAND, OH	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-12	$12,000.00	2024-05-12	2024-05-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-08-25	$350,139.72	2023-08-25	2023-08-25	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2023-08-29	$232,250.00	2023-08-29	2023-08-29	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-05-30	$12,000.00	2024-05-30	2024-05-30	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Digital UFA

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2024-04-05	$24,000.00	2024-04-05	2024-04-05	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Digital UFA
2024-04-08	$12,000.00	2024-04-08	2024-04-08	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-10-18	$582,389.72	2023-10-18	2023-10-18	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2023-10-23	$350,139.72	2023-10-23	2023-10-23	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2023-10-23	$232,250.00	2023-10-23	2023-10-23	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2023-11-18	$350,139.72	2023-11-18	2023-11-18	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2023-11-18	$232,250.00	2023-11-18	2023-11-18	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-03-12	$163,371.07	2024-03-12	2024-03-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-03-12	$240,000.00	2024-03-12	2024-03-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-03-12	$163,371.07	2024-03-12	2024-03-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-03-12	$240,000.00	2024-03-12	2024-03-12	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-04-05	$173,257.84	2024-04-05	2024-04-05	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-04-18	$240,000.00	2024-04-18	2024-04-18	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-06-05	$480,000.00	2024-06-05	2024-06-05	GENERATOR MEDIA & ANALYTICS	353 LEXINGTON AVE NEW YORK, NY	COMM-Media Buying-Other UFA
2024-02-29	$5,335.00	2024-02-29	2024-02-29	GENESEE SCIENTIFIC HOLDINGS, LLC	900 VERNON WAY STE 101 EL CAJON, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$11,012.15	2024-05-21	2024-05-21	GENESEE SCIENTIFIC HOLDINGS, LLC	900 VERNON WAY STE 101 EL CAJON, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$7,073.05	2024-05-22	2024-05-22	GENESEE SCIENTIFIC HOLDINGS, LLC	900 VERNON WAY STE 101 EL CAJON, CA	EQ Capital Equipment

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2024-01-31	$17,689.55	2024-01-31	2024-01-31	GENESEE SCIENTIFIC HOLDINGS, LLC	900 VERNON WAY STE 101 EL CAJON, CA	EQ Capital Equipment
2024-04-02	$13,927.34	2024-04-02	2024-04-02	GENESEE SCIENTIFIC HOLDINGS, LLC	900 VERNON WAY STE 101 EL CAJON, CA	EQ Capital Equipment
2023-07-10	$6,070.36	2023-07-10	2023-07-10	GENESIS TURFGRASS INC	137 COMMERCE DR GLEN ROCK, PA	SUP-AG-Crop Supplies
2023-12-21	$79,909.95	2023-12-21	2023-12-21	GENEVAC LIMITED	5-6 THE SOVEREIGN CENTRE FARTHING R IPSWICH, SK	EQ Capital Equipment
2024-05-22	$35,000.00	2024-05-22	2024-05-22	GENISYS INC	PO BOX 410956 SAN FRANCISCO, CA	IT On Premise Software Licensing
2024-04-16	$61,147.00	2024-04-16	2024-04-16	GEO D MANDERBACH INC	PO BOX 266 301 SOUTH FRONT STREET HAMBURG, PA	EQ Capital Equipment
2023-07-10	$8,850.00	2023-07-10	2023-07-10	GEO V HAMILTON INC	2 RIVER RD MC KEES ROCKS, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-02	$75,658.00	2024-02-02	2024-02-02	GEORGE ELY ASSOCIATES INC	PO BOX 396 CARLISLE, PA	EQ Capital Equipment
2023-09-14	$7,915.00	2023-09-14	2023-09-14	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-08-21	$5,218.62	2023-08-21	2023-08-21	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-07-17	$38,458.15	2023-07-17	2023-07-17	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-07-17	$12,630.02	2023-07-17	2023-07-17	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2024-06-20	$8,100.59	2024-06-20	2024-06-20	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-12-08	$14,722.17	2023-12-08	2023-12-08	GEORGE MOVING & STORAGE INC.	121 TRI COUNTY DR BLDG 5 FREEDOM, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-09-01	$62,292.00	2023-09-01	2023-09-01	GEORGE POWELL	177 STANFORD DR BELLEFONTE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-07	$66,000.00	2024-06-07	2024-06-07	GEORGE TRAILERS INC	1438 COUPON GALLITZIN RD ASHVILLE, PA	RENT-Short-Term Lease Expense-equipment
2024-01-02	$24,000.00	2024-01-02	2024-01-02	GEORGE TRAILERS INC	1438 COUPON GALLITZIN RD ASHVILLE, PA	EQ Capital Equipment

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2024-01-17	$5,512.17	2024-01-17	2024-01-17	GEORGE W KISTLER INC	2210 CITY LINE RD BETHLEHEM, PA	SUP-Laboratory Supplies
2024-06-28	$13,450.00	2024-06-28	2024-06-28	GERALD GREENLAND	2608 W PINE GROVE RD PA FURNACE, PA	SVC-Building - Construction Services
2024-01-18	$5,929.93	2024-01-18	2024-01-18	GETINGE USA SALES LLC	45 BARBOUR POND DR WAYNE, NJ	SUP-OPP-Building Maintenance Material
2023-07-17	$6,065.00	2023-07-17	2023-07-17	GETINGE USA SALES LLC	45 BARBOUR POND DR WAYNE, NJ	MNT-Maintenance - Materials not OPP direct bill
2024-01-08	$6,390.20	2024-01-08	2024-01-08	GETINGE USA SALES LLC	45 BARBOUR POND DR WAYNE, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-07-18	$24,360.00	2023-07-18	2023-07-18	GETWIRELESS.NET INC	2929 STEWART DR STE 301 STATE COLLEGE, PA	IT Services-External Vendors
2023-07-21	$9,561.24	2023-07-21	2023-07-21	GFL HOLDCO (US), LLC	PO BOX 555193 DETROIT, MI	SVC-Public Services
2024-01-22	$34,621.86	2024-01-22	2024-01-22	GIDDINGS MACHINE COMPANY	613 TECHNOLOGY CIRCLE WINDSOR, CO	EQ Capital Equipment
2024-02-06	$46,600.00	2024-02-06	2024-02-06	GIDEON TAYLOR	686 E 110 S UNIT 203 AMERICAN FORK, UT	IT Cloud Software Subscription
2023-08-22	$9,382.50	2023-08-22	2023-08-22	GILBERT CONSULTING_LLC	628 ELM ST EAST EARL, PA	SVC-Consulting-Advising Fees unallow F-A
2024-04-18	$5,100.00	2024-04-18	2024-04-18	GILSON COMPANY INC	PO BOX 337 POWELL, OH	EQ Capital Equipment
2024-04-11	$16,320.00	2024-04-11	2024-04-11	GILSON COMPANY INC	PO BOX 337 POWELL, OH	EQ Capital Equipment
2024-05-15	$17,677.75	2024-05-15	2024-05-15	GILSON COMPANY INC	PO BOX 337 POWELL, OH	SUP-Laboratory Supplies
2023-08-29	$5,014.28	2023-08-29	2023-08-29	GILSULATE INTERNATIONAL INC	26000 SPRINGBROOK AVE STE 201 SANTA CLARITA, CA	SUP-Other Supply Needs-OPP
2024-05-13	$8,247.33	2024-05-13	2024-05-13	GIOIOSA NEW BEGINNINGS LLC	380 DAVIS RD ALTOONA, PA	MNT-Landscape
2023-11-14	$38,975.00	2023-11-14	2023-11-14	GIVECAMPUS INC	99 M ST SE STE 233 WASHINGTON, DC	IT Cloud Software Subscription
2023-08-09	$32,889.00	2023-08-09	2023-08-09	GIVESMART US INC	9620 EXECUTIVE CENTER DR N STE 200 SAINT PETERSBURG, FL	IT Cloud Software Subscription

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2023-12-12	$7,500.00	2023-12-12	2023-12-12	GLASS VALLEY MEDIA LLC	444 N MAIN ST GREENSBURG, PA	SVC-Commun-Publication Related Svc Allow F-A
2024-04-22	$5,775.00	2024-04-22	2024-04-22	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2024-05-31	$6,476.13	2024-05-31	2024-05-31	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2024-04-02	$13,744.94	2024-04-02	2024-04-02	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2024-05-14	$8,383.82	2024-05-14	2024-05-14	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2023-07-17	$9,473.04	2023-07-17	2023-07-17	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2023-09-28	$18,354.11	2023-09-28	2023-09-28	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2023-11-20	$13,758.84	2023-11-20	2023-11-20	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2023-11-20	$11,408.63	2023-11-20	2023-11-20	GLENN O HAWBAKER INC	1952 WADDLE RD STE 203 STATE COLLEGE, PA	SUP-Other Supply Needs-OPP
2023-07-10	$165,539.60	2023-07-10	2023-07-10	GLOBAL EQUIPMENT COMPANY INC	29833 NETWORK PL CHICAGO, IL	EQ-NC-Furniture
2024-05-08	$8,589.21	2024-05-08	2024-05-08	GLOBAL MEDICAL INSTRUMENTATION INC	6511 BUNKER LAKE BLVD NW RAMSEY, MN	MNT-Maintenance - Materials not OPP direct bill
2023-08-01	$245,496.00	2023-08-01	2023-08-01	GLOBAL SPORTS & EVENTS, LLC	18336 AURORA AVE N STE 105 #55397 SHORELINE, WA	TR-FR-OCONUS Travel-Foreign Unallow F-A
2023-07-21	$6,734.00	2023-07-21	2023-07-21	GLOWFORGE INC	1938 OCCIDENTAL AVE S STE C SEATTLE, WA	EQ Capital Equipment
2023-11-30	$7,360.63	2023-11-30	2023-11-30	GM MCCROSSIN INC	2780 BENNER PIKE BELLEFONTE, PA	SVC-Building - Construction Services
2023-11-30	$9,538.87	2023-11-30	2023-11-30	GM MCCROSSIN INC	2780 BENNER PIKE BELLEFONTE, PA	SVC-Building - Construction Services
2023-07-10	$6,074.65	2023-07-10	2023-07-10	GM MCCROSSIN INC	2780 BENNER PIKE BELLEFONTE, PA	SVC-External Maintenance Services
2023-08-18	$9,900.00	2023-08-18	2023-08-18	GOING GLOBAL	258 COLLEGE LN MOBILE, AL	IT Cloud Software Subscription

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2024-04-04	$61,350.00	2024-04-04	2024-04-04	GOLF CARS, INC	4180 SKYRON DR BUCKINGHAM, PA	EQ Capital Equipment
2023-08-19	$17,030.00	2023-08-19	2023-08-19	GOLF CART SERVICES INC	4296 YORK RD NEW OXFORD, PA	EQ Capital Equipment
2023-07-17	$9,180.00	2023-07-17	2023-07-17	GOLF CART SERVICES INC	4296 YORK RD NEW OXFORD, PA	RENT-Operating Lease Expense-equipment
2023-07-14	$124,400.00	2023-07-14	2023-07-14	GOLF CART SERVICES INC	4296 YORK RD NEW OXFORD, PA	Services External - Other - UFA
2024-01-10	$8,531.50	2024-01-10	2024-01-10	GOOD TIRE SERVICE	13616 STATE ROUTE 422 KITTANNING, PA	SUP-Motor Vehicle Supplies
2023-08-03	$7,599.00	2023-08-03	2023-08-03	GOOD TIRE SERVICE	13616 STATE ROUTE 422 KITTANNING, PA	SUP-Motor Vehicle Supplies
2024-03-18	$118,410.69	2024-03-18	2024-03-18	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA	IT Software Maintenance
2024-05-31	$8,768.35	2024-05-31	2024-05-31	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA	IT Telephony Services-Devices under 5000
2024-04-29	$6,555.60	2024-04-29	2024-04-29	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA	IT Peripheral Devices under 5000
2024-02-19	$10,653.94	2024-02-19	2024-02-19	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA	EQ Capital Equipment
2023-11-01	$12,000.00	2023-11-01	2023-11-01	GOVERNMENT EXECUTIVE MEDIA GROUP LLC	600 NEW HAMPSHIRE AVE NW STE 510 WASHINGTON, DC	COMM-Media Buying-Digital UFA
2024-04-18	$10,500.00	2024-04-18	2024-04-18	GP STRATEGIES CORPORATION	11000 BROKEN LAND PKWY STE 300 COLUMBIA, MD	SVC-Training Services
2023-07-14	$6,513.00	2023-07-14	2023-07-14	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	SVC-External Maintenance Services
2024-01-26	$303,240.00	2024-01-26	2024-01-26	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	SVC-External Maintenance Services
2024-05-13	$54,806.19	2024-05-13	2024-05-13	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	SVC-External Maintenance Services
2023-10-31	$36,960.00	2023-10-31	2023-10-31	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	SVC-Building - Construction Services
2024-05-20	$8,992.00	2024-05-20	2024-05-20	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	EQ Capital Equipment

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2023-07-14	$6,433.00	2023-07-14	2023-07-14	GR SPONAUGLE & SONS INC	4391 CHAMBERS HILL RD PO BOX 4456 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$5,880.60	2024-05-09	2024-05-09	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-06	$9,245.68	2023-11-06	2023-11-06	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-10-26	$8,000.00	2023-10-26	2023-10-26	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-28	$6,981.60	2023-11-28	2023-11-28	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-13	$12,465.08	2023-10-13	2023-10-13	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2024-01-12	$10,810.64	2024-01-12	2024-01-12	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Allow F-A
2024-05-21	$11,499.68	2024-05-21	2024-05-21	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-01-12	$10,810.64	2024-01-12	2024-01-12	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-05-21	$11,499.68	2024-05-21	2024-05-21	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Allow F-A
2023-12-07	$9,410.12	2023-12-07	2023-12-07	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-01-25	$12,263.58	2024-01-25	2024-01-25	GRADUATE HOTELS FUND III EAST COAST TRS	125 S ATHERTON ST STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-10-10	$5,045.05	2023-10-10	2023-10-10	GRAINGER	DEPT 803907450 PALATINE, IL	SVC-Safety SMORTZ
2024-04-11	$9,806.36	2024-04-11	2024-04-11	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment
2023-08-17	$6,492.74	2023-08-17	2023-08-17	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment
2023-10-02	$5,962.88	2023-10-02	2023-10-02	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment
2023-10-02	$5,962.88	2023-10-02	2023-10-02	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment

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2023-12-19	$11,523.20	2023-12-19	2023-12-19	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment
2023-12-18	$11,523.20	2023-12-18	2023-12-18	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Capital Equipment
2024-03-08	$5,827.92	2024-03-08	2024-03-08	GRAINGER	DEPT 803907450 PALATINE, IL	SVC-Custodial - Janitorial Services
2023-11-01	$6,827.53	2023-11-01	2023-11-01	GRAINGER	DEPT 803907450 PALATINE, IL	SVC-Custodial - Janitorial Services
2024-04-17	$11,671.78	2024-04-17	2024-04-17	GRAINGER	DEPT 803907450 PALATINE, IL	SVC-Custodial - Janitorial Services
2024-06-26	$10,923.50	2024-06-26	2024-06-26	GRAINGER	DEPT 803907450 PALATINE, IL	CGS-OPP Stores-Main
2024-05-29	$6,773.10	2024-05-29	2024-05-29	GRAINGER	DEPT 803907450 PALATINE, IL	CGS-OPP Stores-Main
2024-02-27	$6,551.24	2024-02-27	2024-02-27	GRAINGER	DEPT 803907450 PALATINE, IL	CGS-OPP Stores-Main
2024-05-01	$6,659.56	2024-05-01	2024-05-01	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$7,285.00	2024-05-09	2024-05-09	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-03	$6,375.81	2024-05-03	2024-05-03	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$7,315.96	2024-04-17	2024-04-17	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$30,125.70	2024-05-13	2024-05-13	GRAINGER	DEPT 803907450 PALATINE, IL	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-30	$8,686.26	2024-04-30	2024-04-30	GRAINGER	DEPT 803907450 PALATINE, IL	EQ Non-Capital Equipment
2024-05-03	$32,236.30	2024-05-03	2024-05-03	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Furniture
2023-08-07	$6,000.00	2023-08-07	2023-08-07	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2023-07-12	$5,315.46	2023-07-12	2023-07-12	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000

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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
2024-03-21	$7,315.96	2024-03-21	2024-03-21	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$27,781.20	2024-04-05	2024-04-05	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-03-26	$15,592.30	2024-03-26	2024-03-26	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-03-25	$7,814.60	2024-03-25	2024-03-25	GRAINGER	DEPT 803907450 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2023-07-05	$9,483.84	2023-07-05	2023-07-05	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-14	$8,049.92	2024-05-14	2024-05-14	GRAINGER	DEPT 803907450 PALATINE, IL	IT Telephony Services-Devices under 5000
2024-02-26	$24,500.88	2024-02-26	2024-02-26	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-04-11	$10,396.88	2024-04-11	2024-04-11	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-04-04	$6,024.51	2024-04-04	2024-04-04	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-04-08	$7,274.88	2024-04-08	2024-04-08	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-03-21	$6,046.68	2024-03-21	2024-03-21	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-18	$6,091.59	2024-01-18	2024-01-18	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-24	$6,507.49	2024-01-24	2024-01-24	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-30	$6,796.83	2024-01-30	2024-01-30	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-02-07	$16,077.32	2024-02-07	2024-02-07	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2023-09-20	$17,775.45	2023-09-20	2023-09-20	GRAINGER	DEPT 803907450 PALATINE, IL	MNT-Maintenance - Materials not OPP direct bill
2023-10-18	$10,299.00	2023-10-18	2023-10-18	GRAINGER	DEPT 803907450 PALATINE, IL	SUP-OPP-Building Maintenance Material

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2024-02-26	$7,820.00	2024-02-26	2024-02-26	GRAINGER	DEPT 803907450 PALATINE, IL	SUP-Laboratory Supplies
2023-11-29	$7,083.11	2023-11-29	2023-11-29	GRAINGER	DEPT 803907450 PALATINE, IL	SUP-Laboratory Supplies
2024-04-30	$6,892.50	2024-04-30	2024-04-30	GRAINGER	DEPT 803907450 PALATINE, IL	SUP-C-H-Other Housekeeping Supplies
2023-08-09	$8,861.92	2023-08-09	2023-08-09	GRAINGER	DEPT 803907450 PALATINE, IL	Non Capital Expense for Projects
2023-07-21	$11,640.14	2023-07-21	2023-07-21	GRAM EQUIPMENT OF AMERICA INC	ONE SOUTH GOLD DR HAMILTON, NJ	SVC-External Maintenance Services
2024-03-28	$28,925.00	2024-03-28	2024-03-28	GRAMMARLY INC	548 MARKET ST, STE 35410 SAN FRANCISCO, CA	IT Cloud Software Subscription
2024-02-13	$10,475.00	2024-02-13	2024-02-13	GRANT CENTRAL LLC	85 W HIGHWAY 246 PMB 135 BUELLTON, CA	SVC-Training Services
2024-05-13	$6,570.35	2024-05-13	2024-05-13	GRANT CENTRAL LLC	85 W HIGHWAY 246 PMB 135 BUELLTON, CA	SVC-Training Services
2024-02-26	$6,630.00	2024-02-26	2024-02-26	GRAPHPAD SOFTWARE LLC	225 FRANKLIN ST FL 26 BOSTON, MA	IT On Premise Software Licensing
2023-07-25	$5,910.00	2023-07-25	2023-07-25	GRASS ROOTS TURF PRODUCTS	PO BOX 336 MOUNT FREEDOM, NJ	SUP-AG-Crop Supplies
2023-07-25	$7,149.70	2023-07-25	2023-07-25	GRASS ROOTS TURF PRODUCTS	PO BOX 336 MOUNT FREEDOM, NJ	SUP-AG-Crop Supplies
2023-12-15	$120,000.00	2023-12-15	2023-12-15	GRAY MATTER SYSTEMS	100 GLOBAL VIEW DR, STE 200 WARRENDALE, PA	IT Software Maintenance
2024-06-18	$13,070.00	2024-06-18	2024-06-18	GRAYBAR	PO BOX 414396 BOSTON, MA	IT Networking Devices under 5000
2024-04-26	$17,560.00	2024-04-26	2024-04-26	GRAYBAR	PO BOX 414396 BOSTON, MA	IT Networking Devices under 5000
2023-09-12	$8,906.66	2023-09-12	2023-09-12	GRAYBAR	PO BOX 414396 BOSTON, MA	IT Networking Devices under 5000
2024-04-05	$12,550.73	2024-04-05	2024-04-05	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, IL	FAB-Capital Asset-CAP-Fabrication
2024-05-21	$33,489.72	2024-05-21	2024-05-21	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, IL	IT Networking Devices under 5000

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2024-03-15	$5,478.94	2024-03-15	2024-03-15	GRAYBAR ELECTRIC CO	12444 COLLECTIONS CTR DR CHICAGO, IL	IT Networking Devices under 5000
2023-09-26	$6,570.00	2023-09-26	2023-09-26	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2023-07-17	$8,576.00	2023-07-17	2023-07-17	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2023-11-20	$6,450.00	2023-11-20	2023-11-20	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2024-01-03	$7,200.00	2024-01-03	2024-01-03	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2024-03-14	$5,820.00	2024-03-14	2024-03-14	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2024-05-10	$6,690.00	2024-05-10	2024-05-10	GRAYBILL FARMS LLC	389 HEISEY QUARRY RD ELIZABETHTOWN, PA	SUP-AG-Feed
2023-09-27	$5,265.00	2023-09-27	2023-09-27	GREAT SMOKY MOUNTAINS INSTITUTE INC	9275 TREMONT RD TOWNSEND, TN	SVC-Training Services
2023-07-17	$39,330.00	2023-07-17	2023-07-17	GREEN DEMON LASER	11150 SW ALLEN BLVD STE 120 BEAVERTON, OR	SUP-ATH-Sports equip-non capitalized Unallow F-A
2023-10-23	$9,137.87	2023-10-23	2023-10-23	GREEN HORIZON LANDSCAPE INC	PO BOX 59 BOALSBURG,	MNT-Landscape
2024-03-05	$5,391.46	2024-03-05	2024-03-05	GREEN HORIZON LANDSCAPE INC	PO BOX 59 BOALSBURG,	MNT-Landscape
2024-04-09	$5,171.79	2024-04-09	2024-04-09	GREEN HORIZON LANDSCAPE INC	PO BOX 59 BOALSBURG,	SVC-External Maintenance Services
2024-03-21	$7,227.72	2024-03-21	2024-03-21	GREEN HORIZON LANDSCAPE INC	PO BOX 59 BOALSBURG,	SVC-External Maintenance Services
2024-05-17	$7,065.57	2024-05-17	2024-05-17	GREEN HORIZON LANDSCAPE INC	PO BOX 59 BOALSBURG,	SVC-External Maintenance Services
2024-04-23	$5,684.00	2024-04-23	2024-04-23	GREEN MONSTER SPORTS LLC	177 CHAMPION DR STATE COLLEGE, PA	RENT-Lease Value Less Than 5k
2024-01-03	$8,635.00	2024-01-03	2024-01-03	GREEN MONSTER SPORTS LLC	177 CHAMPION DR STATE COLLEGE, PA	RENT-Lease Value Less Than 5k
2023-12-12	$5,684.00	2023-12-12	2023-12-12	GREEN MONSTER SPORTS LLC	177 CHAMPION DR STATE COLLEGE, PA	RENT-Lease Value Less Than 5k

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2024-05-20	$35,600.00	2024-05-20	2024-05-20	GREEN VALLEY INTERNATIONAL INC	729 HEINZ AVE STE B BERKELEY, CA	EQ Capital Equipment
2024-06-26	$6,416.40	2024-06-26	2024-06-26	GREENDELTA GMBH	ALT-MOABIT 130 BERLIN, 11	IT On Premise Software Licensing
2023-07-20	$8,307.35	2023-07-20	2023-07-20	GREENHOUSE SOLUTIONS ACQUISITION LLC	14800 FOLTZ PKWY STRONGSVILLE, OH	SVC-External Maintenance Services
2023-09-15	$53,486.00	2023-09-15	2023-09-15	GREENHOUSE SOLUTIONS ACQUISITION LLC	14800 FOLTZ PKWY STRONGSVILLE, OH	SVC-External Maintenance Services
2024-04-26	$5,445.50	2024-04-26	2024-04-26	GREENHOUSE SOLUTIONS ACQUISITION LLC	14800 FOLTZ PKWY STRONGSVILLE, OH	SVC-Building - Construction Services
2024-06-18	$60,034.50	2024-06-18	2024-06-18	GREENHOUSE SOLUTIONS ACQUISITION LLC	14800 FOLTZ PKWY STRONGSVILLE, OH	SVC-Building - Construction Services
2023-12-20	$22,075.00	2023-12-20	2023-12-20	GREENTECH MECHANICAL INSULATION LLC	3101 CENTRE RD NEWPORT, PA	SVC-External Maintenance Services
2023-12-14	$9,542.47	2023-12-14	2023-12-14	GREENTECH MECHANICAL INSULATION LLC	3101 CENTRE RD NEWPORT, PA	SVC-External Maintenance Services
2024-05-22	$9,875.00	2024-05-22	2024-05-22	GREYSON CLOTHIERS LLC	225 GRATIOT AVE FL 5 DETROIT, MI	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-19	$5,247.20	2024-02-19	2024-02-19	GREYSTONE AT RANGE END LLC	303 GOLD CLUB AVE DILLSBURG, PA	EV-Alcohol-Primarily Students-Limit Use-see Policy
2024-04-15	$21,650.00	2024-04-15	2024-04-15	GRINSTEAD DESIGN COLLECTIVE LTD	592 WINTERFIELD ST ERIE, CO	SVC-Consulting-Advising Fees unallow F-A
2024-04-11	$10,152.38	2024-04-11	2024-04-11	GRISE AUDIO VISUAL CENTER INC	2402 CHERRY ST ERIE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$7,237.15	2024-05-22	2024-05-22	GRIZZLY INDUSTRIAL INC	PO BOX 2069 BELLINGHAM, WA	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$6,300.00	2024-05-09	2024-05-09	GROUND PENETRATING RADAR SYSTEMS	1901 INDIAN WOOD CIR MAUMEE, OH	SVC-Building - Construction Services
2024-03-13	$8,400.00	2024-03-13	2024-03-13	GROUND PENETRATING RADAR SYSTEMS	1901 INDIAN WOOD CIR MAUMEE, OH	SVC-Architectural - Engineering Services
2023-10-19	$11,526.00	2023-10-19	2023-10-19	GROUPE LACASSE LLC	21553 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-12-15	$21,912.00	2023-12-15	2023-12-15	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PA	SUP-AG-Crop Supplies

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2024-03-25	$62,160.00	2024-03-25	2024-03-25	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PA	SUP-AG-Crop Supplies
2024-04-18	$24,852.26	2024-04-18	2024-04-18	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PA	SUP-AG-Crop Supplies
2024-04-25	$80,115.26	2024-04-25	2024-04-25	GROWMARK FS LLC	552 FEIDLER RD BELLEFONTE, PA	SUP-AG-Crop Supplies
2024-06-12	$19,565.00	2024-06-12	2024-06-12	GRUNTHANER LANDSCAPE II	175 BRUSH VALLEY RD BOALSBURG, PA	MNT-Landscape
2024-01-22	$7,171.00	2024-01-22	2024-01-22	GS ACQUISITIONCO INC	8529 SIX FORKS RD STE 300 RALEIGH, NC	IT On Premise Software Licensing
2023-07-10	$10,272.00	2023-07-10	2023-07-10	GUARDIAN CSC	6000 SUSQUEHANNA PLAZA DR HELLAM, PA	SVC-Building - Construction Services
2023-11-06	$60,000.00	2023-11-06	2023-11-06	GUIDEPOINT SECURITY LLC	2201 COOPERATIVE WAY STE 225 HERNDON, VA	SVC-Consulting-Advising Fees Allow F-A
2023-07-26	$318,624.71	2023-07-26	2023-07-26	GUIDEPOINT SECURITY LLC	2201 COOPERATIVE WAY STE 225 HERNDON, VA	IT On Premise Software Licensing
2024-03-28	$273,942.00	2024-03-28	2024-03-28	GUIDEPOINT SECURITY LLC	2201 COOPERATIVE WAY STE 225 HERNDON, VA	IT Cloud Software Subscription
2023-11-08	$7,383.44	2023-11-08	2023-11-08	GULF CONCRETE TECHNOLOGY	4739 W ORECK RD LONG BEACH, MS	EQ-NC-Non-Computer Equip less than 5000
2023-11-08	$7,383.44	2023-11-08	2023-11-08	GULF CONCRETE TECHNOLOGY	4739 W ORECK RD LONG BEACH, MS	EQ Non-Capital Equipment
2024-05-06	$6,804.00	2024-05-06	2024-05-06	GUNTON CORP	230 THORN HILL RD WARRENDALE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-11	$9,800.00	2024-01-11	2024-01-11	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PA	SVC-External Maintenance Services
2023-11-28	$12,260.00	2023-11-28	2023-11-28	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-01	$8,018.63	2024-04-01	2024-04-01	GUYS MECHANICAL SYSTEMS INC	132 BIG KNOB RD ROCHESTER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-03	$20,000.00	2024-06-03	2024-06-03	GW POTTS INC.	204 5TH AVE STE 501 PITTSBURGH, PA	Services External - Other
2024-03-25	$9,450.00	2024-03-25	2024-03-25	GW POTTS INC.	204 5TH AVE STE 501 PITTSBURGH, PA	Services External - Other

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2024-05-13	$12,501.38	2024-05-13	2024-05-13	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-10-13	$15,432.82	2023-10-13	2023-10-13	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-09-20	$14,738.06	2023-09-20	2023-09-20	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-09-20	$16,159.50	2023-09-20	2023-09-20	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-12-04	$16,354.44	2023-12-04	2023-12-04	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-10-27	$21,840.12	2023-10-27	2023-10-27	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-11-14	$28,398.40	2023-11-14	2023-11-14	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2023-11-17	$19,679.11	2023-11-17	2023-11-17	GXC INC	30 COVE RD HUNTINGTON, NY	SVC-Safety - Environmental Services
2024-05-13	$149,476.00	2024-05-13	2024-05-13	GXC INC	30 COVE RD HUNTINGTON, NY	EQ Capital Equipment
2023-07-20	$9,512.54	2023-07-20	2023-07-20	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PA	SVC-External Maintenance Services
2023-11-21	$8,024.98	2023-11-21	2023-11-21	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PA	SUP-OPP-Building Maintenance Material
2024-01-19	$8,449.84	2024-01-19	2024-01-19	H & H SALES ASSOCIATES, INC	4510A WESTPORT DR MECHANICSBURG, PA	SUP-OPP-Building Maintenance Material
2023-10-20	$7,239.05	2023-10-20	2023-10-20	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-11	$7,773.12	2023-09-11	2023-09-11	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-13	$13,093.32	2023-09-13	2023-09-13	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main
2024-01-22	$13,093.32	2024-01-22	2024-01-22	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main
2023-11-20	$13,093.32	2023-11-20	2023-11-20	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main

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2023-09-15	$17,488.90	2023-09-15	2023-09-15	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main
2024-01-31	$25,936.64	2024-01-31	2024-01-31	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main
2024-06-18	$20,528.22	2024-06-18	2024-06-18	H & H SERVICE COMPANY INC	4510B WESTPORT DR MECHANICSBURG, PA	CGS-OPP Stores-Main
2024-04-09	$9,951.01	2024-04-09	2024-04-09	H C NYE COMPANY, LLC	6405 FLANK DR HARRISBURG, PA	SVC-External Maintenance Services
2024-03-22	$64,394.82	2024-03-22	2024-03-22	H C NYE COMPANY, LLC	6405 FLANK DR HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-08	$17,492.65	2024-03-08	2024-03-08	H C NYE COMPANY, LLC	6405 FLANK DR HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-26	$41,377.45	2024-02-26	2024-02-26	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PA	SVC-External Maintenance Services
2024-05-28	$8,756.00	2024-05-28	2024-05-28	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PA	SVC-Building - Construction Services
2023-07-20	$8,338.00	2023-07-20	2023-07-20	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PA	SVC-Building - Construction Services
2023-12-18	$9,980.00	2023-12-18	2023-12-18	H T LYONS CONTRACTORS & ENGINR	7165 AMBASSADOR DR ALLENTOWN, PA	SVC-Building - Construction Services
2024-05-28	$5,146.00	2024-05-28	2024-05-28	H&M EBLING GLASS	1819 SWEET ARROW LAKE RD POTTSVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-18	$8,200.00	2024-03-18	2024-03-18	H. BECKER INC	396 YELLOW HILL RD NARVON, PA	EQ Capital Equipment
2023-09-15	$22,453.29	2023-09-15	2023-09-15	H. C. NYE SERVICE	6405 FLANK DR HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-19	$33,820.89	2024-02-19	2024-02-19	H2I GROUP, INC	430 INDUSTRIAL BLVD, NE MINNEAPOLIS, MN	EQ-NC-Furniture
2024-01-23	$42,773.00	2024-01-23	2024-01-23	HAAS FACTORY OUTLET- PITTSBURGH	PO BOX 713777 CINCINNATI, OH	EQ Capital Equipment
2023-12-20	$11,053.80	2023-12-20	2023-12-20	HADREENE, INC.	316 CHESTNUT ST JOHNSTOWN, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-04-25	$9,971.88	2024-04-25	2024-04-25	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000

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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
2023-09-15	$5,388.81	2023-09-15	2023-09-15	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-16	$8,835.09	2024-01-16	2024-01-16	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-13	$10,098.29	2023-10-13	2023-10-13	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	SUP-OPP-Building Maintenance Material
2023-08-08	$7,880.55	2023-08-08	2023-08-08	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	SUP-OPP-Building Maintenance Material
2024-05-17	$8,292.00	2024-05-17	2024-05-17	HAJOCA CORP	401 E PLEASANT VALLEY BLVD ALTOONA, PA	CGS-OPP Stores-Main
2023-08-30	$5,120.00	2023-08-30	2023-08-30	HAL ROBOTICS LTD	HAL ROBOTICS LTD LONDON, LND	IT On Premise Software Licensing
2024-01-31	$47,138.00	2024-01-31	2024-01-31	HALCYON BUYER LLC	1057 LA MIRADA COURT VISTA, CA	IT Services-External Vendors
2024-01-10	$21,350.00	2024-01-10	2024-01-10	HAMAMATSU CORP	360 FOOTHILL RD PO BOX 6910 BRIDGEWATER, NJ	EQ Capital Equipment
2024-06-04	$6,235.00	2024-06-04	2024-06-04	HAMPDEN ENGINEERING CORPORATION	99 SHAKER RD EAST LONGMEADOW, MA	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$5,770.80	2023-08-30	2023-08-30	HANNA INSTRUMENTS USA	584 PARK E DR WOONSOCKET, RI	EQ Capital Equipment
2024-05-16	$12,765.04	2024-05-16	2024-05-16	HANNON HILL CORPORATION	3423 PIEDMONT RD NE STE 520 ATLANTA, GA	IT On Premise Software Licensing
2023-07-20	$5,080.00	2023-07-20	2023-07-20	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	SUP-OPP-Building Maintenance Material
2024-02-20	$7,370.00	2024-02-20	2024-02-20	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$8,540.00	2024-04-05	2024-04-05	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$29,720.00	2024-03-06	2024-03-06	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	SVC-Building - Construction Services
2024-04-09	$21,284.00	2024-04-09	2024-04-09	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	SVC-External Maintenance Services
2024-06-03	$9,120.32	2024-06-03	2024-06-03	HAPPY CONSTRUCTION LLC	51 FIELD CREST LN GORDONVILLE, PA	SVC-External Maintenance Services

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2024-03-12	$41,899.60	2024-03-12	2024-03-12	HARD ROCK CAFE INTL (STP) PHILADELPHIA	1113 MARKET ST PHILADELPHIA, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-19	$8,999.70	2023-10-19	2023-10-19	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PA	SUP-OPP-Building Maintenance Material
2024-06-25	$6,553.98	2024-06-25	2024-06-25	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PA	SUP-OPP-Building Maintenance Material
2024-02-16	$5,746.89	2024-02-16	2024-02-16	HARDWARE SPECIALTIES OF DUBOIS LLC	3909 BEE LINE HWY DUBOIS, PA	SUP-OPP-Building Maintenance Material
2024-04-22	$11,500.00	2024-04-22	2024-04-22	HARMONIC DESIGN, INC	50 HURT PLZ SE STE 930 ATLANTA, GA	SVC-Training Services
2024-04-19	$9,600.00	2024-04-19	2024-04-19	HARNER BROTHERS	141 STONEY RUN RD DILLSBURG, PA	SVC-Building - Construction Services
2024-04-12	$11,380.00	2024-04-12	2024-04-12	HAROLD G JONES CO	201 S JOHNSON RD STE 204 HOUSTON, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-14	$9,400.00	2024-03-14	2024-03-14	HAROLD G JONES CO	201 S JOHNSON RD STE 204 HOUSTON, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-11	$19,586.88	2024-01-11	2024-01-11	HARRICK SCIENTIFIC CORP	141 TOMPKINS AVE BOX 277 2ND FLOOR PLEASANTVILLE, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$7,973.39	2024-05-22	2024-05-22	HARRY MILLER CO LLC	19 HAMPDEN ST ROXBURY, MA	SUP-OPP-Building Maintenance Material
2024-05-15	$5,357.50	2024-05-15	2024-05-15	HART INDUSTRIAL UNIONS, LLC	PO BOX 310429 NEWINGTON, CT	SVC-External Maintenance Services
2023-10-26	$7,595.68	2023-10-26	2023-10-26	HARVARD UNIVERSITY	PO BOX 4999 BOSTON, MA	SUP-Research Animals
2024-01-05	$9,515.86	2024-01-05	2024-01-05	HARVARD UNIVERSITY	DEPARTMEN OF MOLECULAR AND CELLULAR CAMBRIDGE, MA	SUP-Research Animals
2024-01-10	$7,336.30	2024-01-10	2024-01-10	HARVARD UNIVERSITY	DEPARTMEN OF MOLECULAR AND CELLULAR CAMBRIDGE, MA	SUP-Research Animals
2023-10-23	$6,749.10	2023-10-23	2023-10-23	HARVEST RIGHT LLC	2320 N 2200 W SALT LAKE CITY, UT	EQ Capital Equipment
2023-12-18	$9,489.00	2023-12-18	2023-12-18	HASKRIS COMPANY	776 N OAKLAWN AVE ELMHURST, IL	EQ Capital Equipment
2023-07-08	$15,590.00	2023-07-08	2023-07-08	HASKRIS COMPANY	776 N OAKLAWN AVE ELMHURST, IL	EQ Capital Equipment

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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
2023-08-14	$14,745.00	2023-08-14	2023-08-14	HAWK RIDGE SYSTEMS_LLC	575 CLYDE AVE STE 420 MOUNTAIN VIEW, CA	IT Software Maintenance
2024-01-05	$19,086.56	2024-01-05	2024-01-05	HAWORTH INC	PO BOX 93237 CHICAGO, IL	Non Capital Expense for Projects
2023-10-25	$8,130.25	2023-10-25	2023-10-25	HAWORTH INC	PO BOX 93237 CHICAGO, IL	EQ-NC-Furniture
2024-04-19	$8,000.00	2024-04-19	2024-04-19	HAYMAN STUDIO	100 E 4TH AVE YORK, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-07-21	$54,000.00	2023-07-21	2023-07-21	HAYMARKET RECRUITING LLC / DBA RECRUIT	PO BOX 84610 LINCOLN, NE	IT On Premise Software Licensing
2023-11-01	$84,673.77	2023-11-01	2023-11-01	HBPA ASSOCIATES LLC	4650 LINDLE ROAD HARRISBURG, PA	TR-ST-In-State Travel Allow F-A
2024-04-05	$11,965.25	2024-04-05	2024-04-05	HCL TECHNOLOGIES LTD	806 SIDDARTH 96 NEHRU PLACE NEW DELHI, 30	IT On Premise Software Licensing
2024-05-30	$121,978.10	2024-05-30	2024-05-30	HCL TECHNOLOGIES LTD	806 SIDDARTH 96 NEHRU PLACE NEW DELHI, 30	IT On Premise Software Licensing
2023-12-16	$28,120.00	2023-12-16	2023-12-16	HEARING DIAGNOSTICS LLC	575 HAVERSHAM DR COLUMBUS, OH	EQ Capital Equipment
2023-07-25	$149,920.00	2023-07-25	2023-07-25	HEARTLAND VIDEO SYSTEMS INC	1311 PILGRIM RD PLYMOUTH, WI	IT Telephony Services-Devices under 5000
2024-04-15	$16,920.00	2024-04-15	2024-04-15	HEARTLAND VIDEO SYSTEMS INC	1311 PILGRIM RD PLYMOUTH, WI	IT Hardware Maintenance
2024-05-08	$55,800.00	2024-05-08	2024-05-08	HEAT TRANSFER TECHNOLOGY INC	1557 HAMPTON RD MEADOWBROOK, PA	FAB-Capital Asset-CAP-Fabrication
2023-08-24	$15,410.09	2023-08-24	2023-08-24	HEATHER COLLINS	119-1 E COLLEGE AVE PLEASANT GAP, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-01-19	$7,410.00	2024-01-19	2024-01-19	HEIDELBERG INSTRUMENTS INC	2539 W 237TH ST STE A TORRANCE, CA	SVC-External Maintenance Services
2024-02-06	$6,930.00	2024-02-06	2024-02-06	HEIDELBERG MATERIALS NORTHEAST LLC	300 E JOHN CARPENTER FWY IRVING, TX	SUP-Laboratory Supplies
2024-02-08	$9,413.35	2024-02-08	2024-02-08	HEIDELBERG MATERIALS NORTHEAST LLC	300 E JOHN CARPENTER FWY IRVING, TX	SUP-Laboratory Supplies
2024-05-22	$9,523.00	2024-05-22	2024-05-22	HEIDELBERG MATERIALS NORTHEAST LLC	300 E JOHN CARPENTER FWY IRVING, TX	SUP-Laboratory Supplies

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2023-09-27	$7,000.00	2023-09-27	2023-09-27	HEIGHTS PHILADELPHIA	123 S BROAD ST STE 850 PHILADELPHIA, PA	COMM-Media Buying-Other UFA
2023-07-25	$12,973.00	2023-07-25	2023-07-25	HEIM CONSTRUCTION CO., INC.	44 PHEASANT RUN RD ORWIGSBURG, PA	SVC-External Maintenance Services
2024-05-03	$7,224.00	2024-05-03	2024-05-03	HEIM CONSTRUCTION CO., INC.	44 PHEASANT RUN RD ORWIGSBURG, PA	SVC-External Maintenance Services
2023-08-30	$5,755.00	2023-08-30	2023-08-30	HEIM CONSTRUCTION CO., INC.	44 PHEASANT RUN RD ORWIGSBURG, PA	SVC-Building - Construction Services
2023-08-30	$9,824.00	2023-08-30	2023-08-30	HEIM CONSTRUCTION CO., INC.	44 PHEASANT RUN RD ORWIGSBURG, PA	SVC-Building - Construction Services
2023-08-15	$49,410.00	2023-08-15	2023-08-15	HELEN M GRIMM	16 FOXANNA DR CARLISLE, PA	SVC-Training Services
2024-04-02	$16,834.70	2024-04-02	2024-04-02	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-04-09	$8,100.00	2024-04-09	2024-04-09	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-04-09	$19,440.00	2024-04-09	2024-04-09	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-04-12	$5,340.48	2024-04-12	2024-04-12	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-04-17	$7,380.00	2024-04-17	2024-04-17	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-03-06	$5,672.42	2024-03-06	2024-03-06	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2023-12-07	$36,732.22	2023-12-07	2023-12-07	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-04-23	$5,517.50	2024-04-23	2024-04-23	HELENA AGRI ENTERPRISES LLC	PO BOX 131 WARRIORS MARK, PA	SUP-AG-Crop Supplies
2024-03-26	$5,215.00	2024-03-26	2024-03-26	HELENA AGRI-ENT LLC	312 SENECA LN EVANS CITY, PA	MNT-Landscape
2024-05-07	$8,025.00	2024-05-07	2024-05-07	HELICOPTER APPLICATORS INC	1670 YORK RD GETTYSBURG, PA	SVC-Safety - Environmental Services
2023-07-05	$6,500.00	2023-07-05	2023-07-05	HELICOPTER APPLICATORS INC	1670 YORK RD GETTYSBURG, PA	SVC-Safety - Environmental Services

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2024-02-06	$43,440.00	2024-02-06	2024-02-06	HELMHOLTZ-ZENTRUM BERLIN FUR	HAHN-MEITNER-PLATZ 1 BERLIN,	Services External - Other - UFA
2023-08-02	$15,640.00	2023-08-02	2023-08-02	HENRIQUE FARIA FINE ART INC	35 E 67TH ST FL 4 NEW YORK, NY	EQ Capital Equipment
2023-12-13	$22,167.60	2023-12-13	2023-12-13	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-05-30	$11,088.18	2024-05-30	2024-05-30	HENRY SCHEIN INC.	PO BOX 371952 PITTSBURGH, PA	SUP-Medical - Hospital Supplies-Unallow F-A
2024-06-27	$29,053.82	2024-06-27	2024-06-27	HERBERT ROWLAND & GRUBIC INC	PO BOX 60815 HARRISBURG, PA	SVC-Consulting-Advising Fees Allow F-A
2024-05-30	$7,345.75	2024-05-30	2024-05-30	HERITAGE ALT	12 COLTON RD EAST LYME, CT	EQ Capital Equipment
2023-09-18	$125,891.46	2023-09-18	2023-09-18	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2023-10-06	$7,062.30	2023-10-06	2023-10-06	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2023-10-16	$32,202.15	2023-10-16	2023-10-16	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-02-15	$61,605.97	2024-02-15	2024-02-15	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-02-27	$13,237.19	2024-02-27	2024-02-27	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2023-12-13	$87,893.92	2023-12-13	2023-12-13	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2023-12-15	$33,377.60	2023-12-15	2023-12-15	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-01-23	$17,790.55	2024-01-23	2024-01-23	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-04-22	$35,774.12	2024-04-22	2024-04-22	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-04-02	$32,211.71	2024-04-02	2024-04-02	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-05-09	$43,328.63	2024-05-09	2024-05-09	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services

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2024-06-13	$84,508.20	2024-06-13	2024-06-13	HERITAGE ENVIRONMENTAL SVS LLC	PO BOX 933024 CLEVELAND, OH	SVC-Safety - Environmental Services
2024-03-28	$5,588.75	2024-03-28	2024-03-28	HERLICK DATA SYSTEMS	163 POTTER CRK BEAUMONT, CA	IT On Premise Software Licensing
2024-02-02	$6,389.98	2024-02-02	2024-02-02	HERNLEY'S FARM EQUIPMENT LLC	2582 GATEWAY DRIVE STATE COLLEGE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-21	$44,199.91	2023-11-21	2023-11-21	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-08-16	$29,127.97	2023-08-16	2023-08-16	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-01-30	$82,362.20	2024-01-30	2024-01-30	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-09-21	$18,784.99	2023-09-21	2023-09-21	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-08	$42,888.43	2023-08-08	2023-08-08	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-07-19	$100,920.09	2023-07-19	2023-07-19	HERSHEY LODGE	325 UNIVERSITY DR HERSHEY, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-01-08	$48,093.00	2024-01-08	2024-01-08	HERZAN LLC	3 FARADAY STE A IRVINE, CA	EQ Capital Equipment
2024-03-08	$8,880.00	2024-03-08	2024-03-08	HFL CORP	111 VILLAGE DR STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-07	$10,000.00	2023-08-07	2023-08-07	HHS TECHNOLOGY GROUP LLC	6600 N ANDREWS AVE STE 570 FORT LAUDERDALE, FL	IT End User Computing Devices under 5000
2024-02-19	$14,364.00	2024-02-19	2024-02-19	HI-WATT INC	37809 S GROESBECK HIGHWAY CLINTON TOWNSHIP, MI	EQ-NC-Non-Computer Equip less than 5000
2024-02-21	$6,820.00	2024-02-21	2024-02-21	HIDEN ANALYTICAL INC	75 HANCOCK RD, STE H PETERBOROUGH, NH	MNT-Maintenance - Materials not OPP direct bill
2023-12-20	$66,350.00	2023-12-20	2023-12-20	HIDEN ANALYTICAL INC	75 HANCOCK RD, STE H PETERBOROUGH, NH	EQ Capital Equipment
2024-03-05	$6,195.00	2024-03-05	2024-03-05	HIGHER EDUCATION PUBLICATIONS INC	7245 ARLINGTON BLVD, STE 319 FALLS CHURCH, VA	IT Services-External Vendors
2023-10-03	$48,052.05	2023-10-03	2023-10-03	HIGHER INFORMATION GROUP, LLC	400 N BLUE RIBBON AVE HARRISBURG, PA	IT Services-External Vendors

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2024-03-07	$7,246.13	2024-03-07	2024-03-07	HIGHER INFORMATION GROUP, LLC	400 N BLUE RIBBON AVE HARRISBURG, PA	EQ Capital Equipment
2024-01-11	$6,900.00	2024-01-11	2024-01-11	HIGHWAY EQUIPMENT & SUPPLY CO	4500 PAXTON ST HARRISBURG, PA	RENT-Short-Term Lease Expense-equipment
2024-06-05	$193,141.00	2024-06-05	2024-06-05	HIGHWAY EQUIPMENT AND SUPPLY CO	122 FRITZ RD LOCK HAVEN, PA	EQ Capital Equipment
2024-06-12	$37,220.00	2024-06-12	2024-06-12	HIGHWAY EQUIPMENT CO	22035 PERRY HIGHWAY ZELIENOPLE, PA	EQ Capital Equipment
2024-03-28	$25,590.00	2024-03-28	2024-03-28	HIGHWAY EQUIPMENT CO	22035 PERRY HIGHWAY ZELIENOPLE, PA	RENT-Short-Term Lease Expense-equipment
2023-08-10	$6,836.00	2023-08-10	2023-08-10	HIGHWAY EQUIPMENT CO	22035 PERRY HIGHWAY ZELIENOPLE, PA	RENT-Short-Term Lease Expense-equipment
2023-12-07	$63,216.00	2023-12-07	2023-12-07	HILARY L HUNT	10 EMLYN LN MECHANICSBURG, PA	Services External - Other
2024-02-20	$27,945.82	2024-02-20	2024-02-20	HILTON FUKUOKA SEA HAWK	2-2-3 JIGYOHAMA CHUO-KU FUKUOKA CITY, 40	EV-Event Expense-Univ-Community-Allow F-A
2023-09-11	$8,841.20	2023-09-11	2023-09-11	HILTON GARDEN INN	1221 E COLLEGE AVE STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-12-11	$11,629.42	2023-12-11	2023-12-11	HILTON GARDEN INN TRIBECA	39 AVENUE NEW YORK, NY	TR-CN-Hotel-Other Lodging-Allow F-A
2023-10-19	$6,945.93	2023-10-19	2023-10-19	HILTON GARDEN INN TRIBECA	39 AVENUE NEW YORK, NY	TR-CN-Hotel-Other Lodging-Allow F-A
2023-12-12	$19,960.00	2023-12-12	2023-12-12	HISTORY ASSOCIATES INC	300 N STONESTREET AVE ROCKVILLE, MD	Services External - Other
2023-07-27	$15,000.00	2023-07-27	2023-07-27	HMI SERVICES, INC.	450 DAVIS DR PLYMOUTH MEETING, PA	SVC-Training Services
2023-10-19	$9,915.00	2023-10-19	2023-10-19	HMI SERVICES, INC.	450 DAVIS DR PLYMOUTH MEETING, PA	SVC-Safety - Environmental Services
2024-03-13	$6,572.79	2024-03-13	2024-03-13	HOBART SERVICE	701 S RIDGE AVE TROY, OH	MNT-Maintenance - Materials not OPP direct bill
2024-02-21	$35,000.00	2024-02-21	2024-02-21	HOCOMA INC	77 ACCORD PARK DR STE D1 NORWELL, MA	MNT-Maintenance - Materials not OPP direct bill
2023-11-17	$35,000.00	2023-11-17	2023-11-17	HOCOMA INC	77 ACCORD PARK DR STE D1 NORWELL, MA	MNT-Maintenance - Materials not OPP direct bill

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2023-12-04	$42,039.92	2023-12-04	2023-12-04	HOCOMA INC	77 ACCORD PARK DR STE D1 NORWELL, MA	EQ Capital Equipment
2024-05-29	$5,600.00	2024-05-29	2024-05-29	HOFF ENTERPRISES INC	151 FREIDHOFF LN JOHNSTOWN, PA	FAB-Capital Asset-CAP-Fabrication
2023-12-05	$26,290.00	2023-12-05	2023-12-05	HOFFMAN INDUSTRIAL CO	1510 IRWIN DR ERIE, PA	SVC-External Maintenance Services
2024-06-25	$5,600.00	2024-06-25	2024-06-25	HOIST SALES & SERVICE INC	8499 S TAMIAMI TRL PMB 248 SARASOTA, FL	Services External - Other
2024-06-05	$6,400.00	2024-06-05	2024-06-05	HOIST SALES & SERVICE INC	8499 S TAMIAMI TRL PMB 248 SARASOTA, FL	Services External - Other
2023-12-20	$10,262.40	2023-12-20	2023-12-20	HOLIDAY INN EXPRESS	PO BOX 287 BREEZEWOOD, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-12-11	$7,150.00	2023-12-11	2023-12-11	HOLIDAY INN HARRISBURG/HERSHEY	604 STATION RD GRANTVILLE, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-09-20	$12,953.05	2023-09-20	2023-09-20	HOLIDAY INN HARRISBURG/HERSHEY	604 STATION RD GRANTVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-12-07	$28,540.88	2023-12-07	2023-12-07	HOLIDAY INN HARRISBURG/HERSHEY	604 STATION RD GRANTVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-02-19	$5,285.80	2024-02-19	2024-02-19	HOLLINGER METAL EDGE INC	9401 NORTHEAST DR FREDERICKSBURG, VA	General Office Expenses
2023-12-19	$9,925.00	2023-12-19	2023-12-19	HOLOBINKO CONSORTIUM LLC	465 E ROLLING RIDGE DR BELLEFONTE, PA	SVC-External Maintenance Services
2024-02-14	$6,882.59	2024-02-14	2024-02-14	HOLOBINKO CONSORTIUM LLC	465 E ROLLING RIDGE DR BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-05-03	$31,200.00	2024-05-03	2024-05-03	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2023-07-31	$6,405.00	2023-07-31	2023-07-31	HOLT RAMSEY PUMP & EQUIPMENT CO	3190 LEECHBURG RD PITTSBURGH, PA	SVC-External Maintenance Services
2024-05-12	$9,851.76	2024-05-12	2024-05-12	HOME DEPOT CREDIT SERVICES	PO BOX 78047 DEPT XX-XXXXXX6391 PHOENIX, AZ	SUP-OPP-Building Maintenance Material
2024-04-30	$13,744.64	2024-04-30	2024-04-30	HOME DEPOT CREDIT SERVICES	PO BOX 78047 DEPT XX-XXXXXX6391 PHOENIX, AZ	EQ-NC-Non-Computer Equip less than 5000
2024-02-07	$15,942.00	2024-02-07	2024-02-07	HOMECOURT SPORTS INC	222 HEMLOCK RD SAINT MARYS, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-11-18	$109,180.00	2023-11-18	2023-11-18	HONDRU CHYSLER DODGE JEEP RAM	2005 S MARKET ST ELIZABETHTOWN, PA	EQ Capital Equipment
2023-11-21	$16,748.02	2023-11-21	2023-11-21	HONEYWELL ANALYTICS INC	405 BARCLAY BLVD LINCOLNSHIRE, IL	EQ-NC-Non-Computer Equip less than 5000
2024-03-13	$10,284.50	2024-03-13	2024-03-13	HONEYWELL ANALYTICS INC	405 BARCLAY BLVD LINCOLNSHIRE, IL	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$1,039,673.85	2023-12-20	2023-12-20	HONORLOCK INC	2500 N MILITARY TRAIL STE 322 BOCA RATON, FL	IT Cloud Software Subscription
2023-09-15	$7,300.00	2023-09-15	2023-09-15	HOOBER INC	3452 OLD PHILADELPHIA PIKE INTERCOURSE, PA	Services External - Other
2023-08-15	$25,670.00	2023-08-15	2023-08-15	HOOBER INC	3452 OLD PHILADELPHIA PIKE INTERCOURSE, PA	EQ Capital Equipment
2024-03-01	$29,017.50	2024-03-01	2024-03-01	HOOBER INC	3452 OLD PHILADELPHIA PIKE INTERCOURSE, PA	EQ Capital Equipment
2024-06-07	$9,999.50	2024-06-07	2024-06-07	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BC	IT On Premise Software Licensing
2023-10-18	$22,592.05	2023-10-18	2023-10-18	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BC	IT Cloud Software Subscription
2023-10-30	$18,862.23	2023-10-30	2023-10-30	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BC	IT Cloud Software Subscription
2023-12-13	$19,550.00	2023-12-13	2023-12-13	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BC	IT Cloud Software Subscription
2024-05-30	$26,588.92	2024-05-30	2024-05-30	HOOTSUITE	111 EAST 5TH AVE VANCOUVER, BC	IT Cloud Software Subscription
2024-05-24	$9,999.00	2024-05-24	2024-05-24	HOOVER'S BERNINA SEW LLC	2282 BEAVER RD MIFFLINBURG, PA	EQ Capital Equipment
2024-04-19	$62,833.00	2024-04-19	2024-04-19	HOPE TOURS AFRICA LTD	NORRSKEN KIGALI HOUSE 1 KN 78ST KIGALI,	TR-FR-OCONUS Travel-Foreign Allow F-A
2023-12-21	$135,000.00	2023-12-21	2023-12-21	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE RD PISCATAWAY, NJ	EQ Capital Equipment
2023-08-29	$12,465.00	2023-08-29	2023-08-29	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE RD PISCATAWAY, NJ	EQ Capital Equipment
2024-04-22	$24,800.00	2024-04-22	2024-04-22	HORIZON INFORMATION SERVICES	1659 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-09-28	$24,065.00	2023-09-28	2023-09-28	HORIZON INFORMATION SERVICES	1659 E SUTTER RD GLENSHAW, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-02	$83,530.00	2024-05-02	2024-05-02	HORIZON INFORMATION SERVICES	1659 E SUTTER RD GLENSHAW, PA	EQ Non-Capital Equipment
2024-05-20	$79,697.00	2024-05-20	2024-05-20	HORIZON INFORMATION SERVICES	1659 E SUTTER RD GLENSHAW, PA	IT Peripheral Devices under 5000
2023-10-04	$8,650.00	2023-10-04	2023-10-04	HORST FENCING SERVICE INC	16604 NATIONAL PIKE HAGERSTOWN, MD	SVC-Building - Construction Services
2024-02-29	$6,311.60	2024-02-29	2024-02-29	HOSSFELD MANUFACTURING LLC	1272 BREEZY LN WINONA, MN	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$6,920.80	2023-12-20	2023-12-20	HOTTINGER BRUE & KJAER INC	19 BARTLETT ST MARLBOROUGH, MA	EQ-NC-Non-Computer Equip less than 5000
2024-06-06	$14,962.00	2024-06-06	2024-06-06	HOUSTON STARR COMPANY	300 BRUSTON AVE PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-09-13	$17,787.75	2023-09-13	2023-09-13	HOW I ROLL SPORTS, LLC	214 LAKELAND DR WEST PALM BEACH, FL	EQ-NC-Non-Computer Equip less than 5000
2023-10-20	$10,135.57	2023-10-20	2023-10-20	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$6,669.00	2023-11-06	2023-11-06	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2023-12-04	$19,385.00	2023-12-04	2023-12-04	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$7,797.00	2024-03-21	2024-03-21	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$7,797.00	2024-03-21	2024-03-21	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-03-27	$11,306.00	2024-03-27	2024-03-27	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-04-02	$14,032.00	2024-04-02	2024-04-02	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$42,768.00	2024-04-22	2024-04-22	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$15,547.00	2024-05-13	2024-05-13	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	EQ-NC-Non-Computer Equip less than 5000

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2023-08-25	$15,128.00	2023-08-25	2023-08-25	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-05-01	$23,315.00	2024-05-01	2024-05-01	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-04-29	$91,190.10	2024-04-29	2024-04-29	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-03-03	$5,613.00	2024-03-03	2024-03-03	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-03-03	$9,155.00	2024-03-03	2024-03-03	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-03-06	$5,613.00	2024-03-06	2024-03-06	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-03-06	$5,613.00	2024-03-06	2024-03-06	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-03-21	$7,797.00	2024-03-21	2024-03-21	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2024-04-11	$14,007.00	2024-04-11	2024-04-11	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Peripheral Devices under 5000
2023-07-24	$8,521.00	2023-07-24	2023-07-24	HOWARD INDUSTRIES INC	36 HOWARD DR ELLISVILLE, MS	IT Video Conf - Security Systems-Device under 5000
2024-04-04	$16,900.00	2024-04-04	2024-04-04	HOWDEN ROOTS LLC	2475 GEORGE URBAN BLVD STE 120 DEPEW, NY	SVC-External Maintenance Services
2023-08-21	$56,693.93	2023-08-21	2023-08-21	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PA	TR-CN-Other Transportation Unallow F-A
2023-12-19	$62,745.46	2023-12-19	2023-12-19	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PA	TR-CN-Other Transportation Unallow F-A
2024-01-03	$5,400.00	2024-01-03	2024-01-03	HOY TRANSFER INC	2580 CLYDE AVE STATE COLLEGE, PA	Warehouse - Storage
2024-03-19	$9,319.85	2024-03-19	2024-03-19	HPS SPECIALTIES, LLC	1302 RISING RIDGE ROAD MT. AIRY, MD	SUP-OPP-Building Maintenance Material
2024-01-30	$8,480.00	2024-01-30	2024-01-30	HRANEC SHEET METAL INC	763 ROUTE 21 UNIONTOWN, PA	SVC-Safety - Environmental Services
2024-04-18	$9,500.00	2024-04-18	2024-04-18	HRANEC SHEET METAL INC	763 ROUTE 21 UNIONTOWN, PA	SVC-External Maintenance Services

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2024-05-10	$9,450.00	2024-05-10	2024-05-10	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PA	SVC-External Maintenance Services
2024-02-29	$23,171.59	2024-02-29	2024-02-29	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PA	SVC-External Maintenance Services
2024-05-08	$5,390.00	2024-05-08	2024-05-08	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PA	SVC-Public Services
2024-05-10	$54,165.00	2024-05-10	2024-05-10	HRI INC	1750 W COLLEGE AVE STATE COLLEGE, PA	SVC-Public Services
2023-10-30	$238,290.00	2023-10-30	2023-10-30	HTC GLOBAL SERVICES INC	3270 W BIG BEAVER RD TROY, MI	IT Services-External Vendors
2023-10-04	$6,250.00	2023-10-04	2023-10-04	HUDL	PO BOX 84610 LINCOLN, NE	IT Services-Cloud Computing
2023-09-05	$185,000.00	2023-09-05	2023-09-05	HUDL	PO BOX 84610 LINCOLN, NE	IT Software Maintenance
2023-07-11	$5,500.00	2023-07-11	2023-07-11	HUDL	PO BOX 84610 LINCOLN, NE	IT Cloud Software Subscription
2024-05-09	$160,000.05	2024-05-09	2024-05-09	HUMAN SERVICE RESEARCH INC	3521 AUGUSTA CRICLE LANSING, MI	SVC-Consulting-Advising Fees unallow F-A
2023-08-24	$14,580.00	2023-08-24	2023-08-24	HUMANQ INC	2021 FILLMORE ST #145 SAN FRANCISCO, CA	SVC-Training Services
2024-05-20	$35,080.00	2024-05-20	2024-05-20	HUMANQ INC	2021 FILLMORE ST #145 SAN FRANCISCO, CA	SVC-Training Services
2024-06-04	$24,995.00	2024-06-04	2024-06-04	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PA	SVC-External Maintenance Services
2024-05-17	$147,825.00	2024-05-17	2024-05-17	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PA	SVC-External Maintenance Services
2023-09-29	$5,785.00	2023-09-29	2023-09-29	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PA	MNT-Landscape
2023-09-29	$5,585.00	2023-09-29	2023-09-29	HUMMER TURFGRASS SYSTEMS INC	1527 S COLEBROOK RD MANHEIM, PA	MNT-Landscape
2023-11-08	$16,732.00	2023-11-08	2023-11-08	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment
2023-12-20	$163,416.95	2023-12-20	2023-12-20	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment

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2024-03-18	$13,573.39	2024-03-18	2024-03-18	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment
2024-03-29	$7,944.89	2024-03-29	2024-03-29	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment
2024-05-06	$11,113.39	2024-05-06	2024-05-06	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment
2024-04-26	$8,226.67	2024-04-26	2024-04-26	HUNT OPTICS & IMAGING INC	490 LOWRIES RUN RD PITTSBURGH, PA	EQ Capital Equipment
2023-12-02	$5,162.57	2023-12-02	2023-12-02	HUNTER KEYSTONE PETERBILT	PO BOX 820849 DEPARTMENT 103 PHILADELPHIA, PA	SUP-Motor Vehicle Supplies
2024-02-15	$5,253.51	2024-02-15	2024-02-15	HUNTER KEYSTONE PETERBILT	PO BOX 820849 DEPARTMENT 103 PHILADELPHIA, PA	SUP-Motor Vehicle Supplies
2024-04-06	$6,802.24	2024-04-06	2024-04-06	HUNTER KEYSTONE PETERBILT	PO BOX 820849 DEPARTMENT 103 PHILADELPHIA, PA	Services External - Other
2024-04-26	$5,375.38	2024-04-26	2024-04-26	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-05-20	$5,665.80	2024-05-20	2024-05-20	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-06-11	$5,308.80	2024-06-11	2024-06-11	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-01-17	$5,306.70	2024-01-17	2024-01-17	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-01-18	$5,509.35	2024-01-18	2024-01-18	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-01-18	$5,474.10	2024-01-18	2024-01-18	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2023-07-25	$5,308.80	2023-07-25	2023-07-25	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2023-09-06	$5,308.80	2023-09-06	2023-09-06	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2023-10-16	$5,308.80	2023-10-16	2023-10-16	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2023-10-16	$5,308.80	2023-10-16	2023-10-16	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A

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2024-03-06	$5,446.35	2024-03-06	2024-03-06	HUNTINGTON TECHNOLOGY FINANCE INC	2285 FRANKLIN RD BLOOMFIELD HILLS, MI	CNT-Finance Lease Payments Allow F-A
2024-05-30	$38,957.00	2024-05-30	2024-05-30	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Software Maintenance
2023-12-06	$124,197.50	2023-12-06	2023-12-06	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2023-11-08	$357,447.50	2023-11-08	2023-11-08	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2024-03-11	$423,300.00	2024-03-11	2024-03-11	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2023-08-25	$149,661.25	2023-08-25	2023-08-25	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2023-09-08	$136,052.50	2023-09-08	2023-09-08	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2023-07-06	$7,855.09	2023-07-06	2023-07-06	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2024-05-31	$153,345.00	2024-05-31	2024-05-31	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2024-05-03	$142,627.50	2024-05-03	2024-05-03	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2024-04-04	$147,662.50	2024-04-04	2024-04-04	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	IT Services-External Vendors
2024-04-05	$63,000.00	2024-04-05	2024-04-05	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	SVC-Consulting-Advising Fees unallow F-A
2024-02-28	$67,500.00	2024-02-28	2024-02-28	HURON CONSULTING GROUP INC	550 W VAN BUREN ST CHICAGO, IL	SVC-Consulting-Advising Fees unallow F-A
2023-10-03	$20,479.98	2023-10-03	2023-10-03	HYATT CORP AS AGENT OF CFC-SA LLC	600 E MARKET ST SAN ANTONIO, TX	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-09-29	$20,780.00	2023-09-29	2023-09-29	HYATT PLACE WASHINGTON DC	2121 M ST NW GEORGETOWN WEST END WASHINGTON, DC	EV-Event Expense-Univ-Community-UnAllow F-A
2023-12-19	$12,108.70	2023-12-19	2023-12-19	HYATT REGENCY ATLANTA	PO BOX 100652 ATLANTA, GA	TR-CN-Hotel-Other Lodging-Allow F-A
2024-04-11	$5,443.75	2024-04-11	2024-04-11	HYATT REGENCY COLUMBUS	350 N HIGH ST COLUMBUS, OH	EV-Alcohol-Employee Only-Limit Use-see Policy

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2024-04-06	$30,000.00	2024-04-06	2024-04-06	HYBRID MEDIA USA LLC	1600 MARKET ST STE 2520 PHILADELPHIA, PA	COMM-Consulting-Public Relations-Marketing UFA
2024-02-16	$18,480.00	2024-02-16	2024-02-16	HYBRID NEWS LIMITED	46 - 48 QUEEN CHARLOTTE ST BRISTOL, GL	COMM-Consulting-Public Relations-Marketing UFA
2024-06-28	$9,740.00	2024-06-28	2024-06-28	HYBRID NEWS LIMITED	46 - 48 QUEEN CHARLOTTE ST BRISTOL, GL	COMM-Consulting-Public Relations-Marketing UFA
2024-04-06	$18,480.00	2024-04-06	2024-04-06	HYBRID NEWS LIMITED	46 - 48 QUEEN CHARLOTTE ST BRISTOL, GL	General Office Expenses
2024-03-20	$18,480.00	2024-03-20	2024-03-20	HYBRID NEWS LIMITED	46 - 48 QUEEN CHARLOTTE ST BRISTOL, GL	Services External - Other
2024-04-12	$19,489.00	2024-04-12	2024-04-12	HYDRO EAST INC	800 TURNER INDUSTRIAL WAY ASTON, PA	SVC-External Maintenance Services
2023-12-19	$5,902.87	2023-12-19	2023-12-19	HYDROWORX	1420 STONERIDGE DR STE C MIDDLETOWN, PA	SVC-Building - Construction Services
2023-10-24	$9,922.00	2023-10-24	2023-10-24	I H GEIGER ASSOCIATES INC	3801 LOCUST LN HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2023-12-08	$9,857.09	2023-12-08	2023-12-08	I H GEIGER ASSOCIATES INC	3801 LOCUST LN HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2023-09-01	$10,095.00	2023-09-01	2023-09-01	I MILLER PRECISION OPTICAL	325 BUSTLETON PIKE FEASTERVILLE, PA	SUP-Laboratory Supplies
2024-04-24	$7,350.00	2024-04-24	2024-04-24	I MILLER PRECISION OPTICAL	325 BUSTLETON PIKE FEASTERVILLE, PA	EQ Capital Equipment
2024-01-11	$7,995.00	2024-01-11	2024-01-11	I&E CENTRAL, LLC	2295 WILT DR YORK, PA	EQ Capital Equipment
2024-05-20	$5,807.00	2024-05-20	2024-05-20	IB ABEL INC	2745 BLACK BRIDGE RD YORK, PA	SVC-External Maintenance Services
2023-07-10	$9,059.00	2023-07-10	2023-07-10	IB ABEL INC	2745 BLACK BRIDGE RD YORK, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-15	$6,844.00	2024-03-15	2024-03-15	IB ABEL INC	2745 BLACK BRIDGE RD YORK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-24	$815,177.11	2023-10-24	2023-10-24	IBM CORPORATION	PO BOX 643600 PITTSBURGH, PA	IT Cloud Software Subscription
2024-05-16	$5,060.00	2024-05-16	2024-05-16	IBM CORPORATION	1101 KITCHAWAN RD YORKTOWN HEIGHTS, NY	IT Services-External Vendors

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2024-06-24	$1,087,340.30	2024-06-24	2024-06-24	IBM CORPORATION	PO BOX 643600 PITTSBURGH, PA	IT On Premise Software Licensing
2023-10-04	$160,122.69	2023-10-04	2023-10-04	IBM CORPORATION	PO BOX 643600 PITTSBURGH, PA	IT On Premise Software Licensing
2023-09-18	$10,900.00	2023-09-18	2023-09-18	ICDD	ACCTS RECEIVABLE 12 CAMPUS BLVD NEWTOWN SQUARE, PA	IT On Premise Software Licensing
2023-08-30	$5,750.00	2023-08-30	2023-08-30	ICIMS, INC	101 CRAWFORDS CORNER RD STE 3-100 HOLMDEL, NJ	IT Cloud Software Subscription
2024-05-24	$25,610.00	2024-05-24	2024-05-24	ID QUANTIQUE SA	CHEMIN DE LA MARBRERIE 3 CAROUGE, GE	EQ Capital Equipment
2024-03-21	$6,279.00	2024-03-21	2024-03-21	IDEA SPECTRUM INC	1101 E MAIN STE 406 PUYALLUP, WA	SUP-Instructional Supplies
2023-11-20	$11,823.10	2023-11-20	2023-11-20	IDEAL VACUUM PRODUCTS	5910 MIDWAY PARK BLVD NE ALBUQUERQUE, NM	EQ Capital Equipment
2023-09-19	$6,887.50	2023-09-19	2023-09-19	IDEAL VACUUM PRODUCTS	5910 MIDWAY PARK BLVD NE ALBUQUERQUE, NM	EQ Capital Equipment
2023-10-04	$125,000.00	2023-10-04	2023-10-04	IDENTITY WORKS LLC	8 3RD AVE LEHIGHTON, PA	IT Services-External Vendors
2023-07-17	$8,018.12	2023-07-17	2023-07-17	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, ME	SUP-Laboratory Supplies
2023-10-27	$9,104.71	2023-10-27	2023-10-27	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, ME	SUP-Laboratory Supplies
2024-03-07	$8,771.90	2024-03-07	2024-03-07	IDEXX LABORATORIES	ONE IDEXX DRIVE WESTBROOK, ME	SUP-Laboratory Supplies
2024-03-01	$6,730.00	2024-03-01	2024-03-01	IDN HARDWARE SALES INC	PO BOX 510624 LIVONIA, MI	SUP-OPP-Building Maintenance Material
2023-07-25	$16,474.50	2023-07-25	2023-07-25	IDN HARDWARE SALES INC	PO BOX 510624 LIVONIA, MI	MNT-Maintenance - Materials not OPP direct bill
2023-10-17	$7,920.00	2023-10-17	2023-10-17	IDN HARDWARE SALES INC	PO BOX 510624 LIVONIA, MI	SVC-Safety SMORTZ
2024-04-18	$50,820.00	2024-04-18	2024-04-18	IES ABROAD	33 W MONROE ST STE 2300 CHICAGO, IL	TR-FR-OCONUS Travel-Foreign Allow F-A
2024-02-05	$6,750.00	2024-02-05	2024-02-05	IF ASSOCIATES, INC.	1703 BUCKLAND COURT INDIAN LAND, SC	SVC-Training Services

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2023-08-02	$82,676.65	2023-08-02	2023-08-02	IF ITS WATER INC	2090 BONDSVILLE RD DOWNINGTOWN, PA	SVC-External Maintenance Services
2024-06-13	$29,576.68	2024-06-13	2024-06-13	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	EQ Capital Equipment
2023-12-07	$11,932.77	2023-12-07	2023-12-07	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2023-10-16	$20,711.70	2023-10-16	2023-10-16	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2024-04-26	$61,186.65	2024-04-26	2024-04-26	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2024-06-11	$48,209.00	2024-06-11	2024-06-11	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2024-03-06	$7,396.41	2024-03-06	2024-03-06	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-04-10	$6,708.73	2024-04-10	2024-04-10	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-03-28	$14,879.38	2024-03-28	2024-03-28	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-06-05	$7,900.25	2024-06-05	2024-06-05	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-06-06	$5,400.00	2024-06-06	2024-06-06	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-05-17	$8,731.96	2024-05-17	2024-05-17	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-05-08	$7,624.50	2024-05-08	2024-05-08	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-04-26	$9,452.50	2024-04-26	2024-04-26	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-06-18	$9,630.55	2024-06-18	2024-06-18	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-06-12	$5,772.44	2024-06-12	2024-06-12	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-10-19	$6,044.55	2023-10-19	2023-10-19	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies

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2023-10-04	$6,662.00	2023-10-04	2023-10-04	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-09-13	$7,367.00	2023-09-13	2023-09-13	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-08-03	$6,976.18	2023-08-03	2023-08-03	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-08-15	$9,974.00	2023-08-15	2023-08-15	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-08-29	$17,242.82	2023-08-29	2023-08-29	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-07-24	$16,195.79	2023-07-24	2023-07-24	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-01-09	$7,400.00	2024-01-09	2024-01-09	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-01-10	$8,561.07	2024-01-10	2024-01-10	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-02-01	$12,180.22	2024-02-01	2024-02-01	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2024-02-15	$7,371.98	2024-02-15	2024-02-15	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-12-06	$7,115.96	2023-12-06	2023-12-06	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-10-31	$10,720.54	2023-10-31	2023-10-31	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-11-21	$6,241.00	2023-11-21	2023-11-21	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-11-28	$14,184.00	2023-11-28	2023-11-28	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-07-07	$11,408.46	2023-07-07	2023-07-07	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	SUP-Laboratory Supplies
2023-10-16	$11,997.50	2023-10-16	2023-10-16	ILLUMINA INC	5200 ILLUMINA WAY SAN DIEGO, CA	Services External - Other
2024-05-23	$86,272.64	2024-05-23	2024-05-23	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	IT Peripheral Devices under 5000

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2023-10-26	$9,949.19	2023-10-26	2023-10-26	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-25	$75,453.98	2023-09-25	2023-09-25	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-08	$10,081.72	2023-09-08	2023-09-08	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$7,644.00	2023-08-23	2023-08-23	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-08	$10,081.72	2023-09-08	2023-09-08	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ Non-Capital Equipment
2024-05-06	$13,879.00	2024-05-06	2024-05-06	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ Capital Equipment
2023-10-03	$43,250.00	2023-10-03	2023-10-03	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ Capital Equipment
2024-03-29	$135,494.26	2024-03-29	2024-03-29	ILLUMINATED INTEGRATION LLC	1450 FULLING MILL RD MIDDLETOWN, PA	EQ Capital Equipment
2024-05-16	$6,544.00	2024-05-16	2024-05-16	IMAGE ACCESS INC	543 NW 77TH ST BOCA RATON, FL	IT Hardware Maintenance
2023-11-07	$16,436.00	2023-11-07	2023-11-07	IMAGE ACCESS INC	543 NW 77TH ST BOCA RATON, FL	IT Hardware Maintenance
2023-11-21	$16,703.00	2023-11-21	2023-11-21	IMAGE ACCESS INC	543 NW 77TH ST BOCA RATON, FL	IT Hardware Maintenance
2023-07-20	$12,000.00	2023-07-20	2023-07-20	IMAGE RELAY	50 LAKESIDE AVE, STE 831 BURLINGTON, VT	IT Cloud Software Subscription
2024-03-01	$6,813.00	2024-03-01	2024-03-01	IMAGE SIGNS INC	1720B MARGARET AVE ALTOONA, PA	SVC-Press-Printing
2024-01-18	$10,815.00	2024-01-18	2024-01-18	IMOTIONS INC	38 CHAUNCY ST STE 800 FL 8 BOSTON, MA	SUP-Instructional Supplies
2023-11-14	$9,190.00	2023-11-14	2023-11-14	IMPERIAL ROYAL TOURS INC	PO BOX 6009 LAFAYETTE, IN	TR-CN-CONUS Travel-Allow F-A
2024-06-24	$56,000.00	2024-06-24	2024-06-24	IMPLAN GROUP LLC	16905 NORTHCROSS DR STE 120 HUNTERSVILLE, NC	Services External - Other
2023-09-01	$14,553.00	2023-09-01	2023-09-01	IN-PART PUBLISHING LTD	PARKHEAD HOUSE SHEFFIELD, YS	IT Software Maintenance

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2024-03-08	$30,985.01	2024-03-08	2024-03-08	INBODY BWA INC	2550 EISENHOWER AVE STE C209 NORRISTOWN, PA	EQ Capital Equipment
2024-06-13	$15,975.00	2024-06-13	2024-06-13	INBODY BWA INC	2550 EISENHOWER AVE STE C209 NORRISTOWN, PA	EQ Capital Equipment
2024-05-05	$39,140.00	2024-05-05	2024-05-05	INCSUB LLC	120 19TH ST N STE 201 PMB 88100 BIRMINGHAM, AL	IT Cloud Software Subscription
2024-06-11	$31,980.00	2024-06-11	2024-06-11	INDIANA UNIVERSITY	DEPT 78920 DETROIT, MI	IT On Premise Software Licensing
2024-05-20	$5,121.00	2024-05-20	2024-05-20	INDUSTRIAL SCIENTIFIC CORPORATION	1 LIFE WAY PITTSBURGH, PA	SVC-External Maintenance Services
2024-01-18	$17,928.00	2024-01-18	2024-01-18	INFLUXDATA INC	548 MARKET ST, PMB 77953 SAN FRANCISCO, CA	IT Software Maintenance
2024-04-16	$10,681.54	2024-04-16	2024-04-16	INFOBASE HOLDINGS INC	PO BOX 809205 CHICAGO, IL	IT Cloud Software Subscription
2023-08-10	$58,400.00	2023-08-10	2023-08-10	INFOREADY CORPORATION	3775 VARSITY DR ANN ARBOR, MI	IT Software Maintenance
2024-06-24	$12,500.00	2024-06-24	2024-06-24	INFORMA UK LTD	CUSTOMER OPERATIONS SHEEPEN PLACE COLCHESTER, ES	SVC-Commun-Publication Related Svc UnAllow F-A
2023-10-17	$6,303.00	2023-10-17	2023-10-17	INFORMATION TECHNOLOGIES SERVICES	631 IDLEWOOD AVE CARNEGIE, PA	EQ Capital Equipment
2023-10-23	$8,118.50	2023-10-23	2023-10-23	INFORMATION TECHNOLOGIES SERVICES	631 IDLEWOOD AVE CARNEGIE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-05	$9,579.00	2024-01-05	2024-01-05	INFORMATION TECHNOLOGIES SERVICES	631 IDLEWOOD AVE CARNEGIE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-20	$37,738.00	2024-06-20	2024-06-20	INGERSOLL-RAND INDUSTRIAL US INC	15768 COLLECTIONS CENTER DR CHICAGO, IL	SVC-External Maintenance Services
2024-05-01	$8,224.90	2024-05-01	2024-05-01	INITIUM SOFTWARE LLC	319 LITTLETON RD STE 306B WESTFORD, MA	IT On Premise Software Licensing
2024-04-30	$71,867.00	2024-04-30	2024-04-30	INN AT MENDENHALL	PO BOX 607 CONCORDVILLE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-07-05	$47,546.24	2023-07-05	2023-07-05	INNOSOFT CANADA INC	291 KING STREET, SUITE 200 LONDON, ON	IT Software Maintenance
2023-08-24	$55,758.00	2023-08-24	2023-08-24	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A

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2024-02-19	$7,665.00	2024-02-19	2024-02-19	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A
2024-02-19	$6,265.00	2024-02-19	2024-02-19	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A
2023-12-08	$97,890.00	2023-12-08	2023-12-08	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A
2023-12-18	$30,474.00	2023-12-18	2023-12-18	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A
2024-01-02	$5,125.00	2024-01-02	2024-01-02	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	SVC-Bus Charter-Allow F-A
2023-08-24	$62,875.50	2023-08-24	2023-08-24	INNOVATIVE COACH LLC	PO BOX 6658 HARRISBURG, PA	TR-ST-Bus costs-Allow F-A
2024-02-02	$9,960.00	2024-02-02	2024-02-02	INNOVATIVE IMPRINTS LLC	10861 KINSBURY RIDGE CT SAN DIEGO, CA	General Office Expenses
2023-08-08	$25,904.00	2023-08-08	2023-08-08	INNOVATIVE IMPRINTS LLC	10861 KINSBURY RIDGE CT SAN DIEGO, CA	CostGoodsSold-Resale-MPC Promo Items-UnallowF-A
2023-08-09	$24,075.00	2023-08-09	2023-08-09	INNOVATIVE IMPRINTS LLC	10861 KINSBURY RIDGE CT SAN DIEGO, CA	CostGoodsSold-Resale-MPC Promo Items-UnallowF-A
2024-05-28	$31,850.00	2024-05-28	2024-05-28	INNOVATIVE IMPRINTS LLC	10861 KINSBURY RIDGE CT SAN DIEGO, CA	COMM-Events - Promotions UFA
2024-03-19	$9,814.38	2024-03-19	2024-03-19	INSIGHT PIPE CONTRACTING LLC	232 E LANCASTER RD HARMONY, PA	SVC-External Maintenance Services
2024-01-04	$203,483.00	2024-01-04	2024-01-04	INSIGHT PIPE CONTRACTING LLC	232 E LANCASTER RD HARMONY, PA	SVC-External Maintenance Services
2023-11-14	$10,675.00	2023-11-14	2023-11-14	INSIGHT PIPE CONTRACTING LLC	232 E LANCASTER RD HARMONY, PA	SVC-External Maintenance Services
2023-07-18	$20,000.00	2023-07-18	2023-07-18	INSPIRE PR GROUP LLC	6120 S SUNBURY RD WESTERVILLE, OH	SVC-Training Services
2024-03-25	$12,500.00	2024-03-25	2024-03-25	INSTITUTE FOR CONSERVATION LEADERSHIP	115 CENTERWAY STE 207 GREENBELT, MD	SVC-Consulting-Advising Fees unallow F-A
2023-08-30	$17,500.00	2023-08-30	2023-08-30	INSTITUTE OF ELECTRICAL & ELECTRONIC	ACCTS REC 445 HOES LN PISCATAWAY, NJ	COMM-Media Buying-Digital UFA
2023-07-10	$11,377.50	2023-07-10	2023-07-10	INSTITUTIONAL SHAREHOLDER SERVICES INC	702 KING FARM BLVD, STE 400 ROCKVILLE, MD	SVC-Business Svc-Investment Fees - Svc UnAllow F-A

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2024-05-07	$11,661.94	2024-05-07	2024-05-07	INSTITUTIONAL SHAREHOLDER SERVICES INC	702 KING FARM BLVD, STE 400 ROCKVILLE, MD	SVC-Business Svc-Investment Fees - Svc UnAllow F-A
2023-12-18	$6,873.00	2023-12-18	2023-12-18	INSTRON CORP	825 UNIVERSITY AVE NORWOOD, MA	EQ Capital Equipment
2024-04-15	$7,090.91	2024-04-15	2024-04-15	INSTRUCTIONAL ENGINEERING SYSTEMS LLC	1063 LINCOLN DR W WEST BEND, WI	EQ Capital Equipment
2023-10-09	$5,580.00	2023-10-09	2023-10-09	INSTRUCTURE INC	6330 S 3000 EAST STE 700 SALT LAKE CITY, UT	IT Cloud Software Subscription
2023-09-28	$15,000.00	2023-09-28	2023-09-28	INSTRUMENTL, INC	440 N BARRANCA AVE # 4165 COVINA, CA	IT On Premise Software Licensing
2024-03-27	$6,825.60	2024-03-27	2024-03-27	INTEGRAL RX	PO BOX 890835 CHARLOTTE, NC	General Office Expenses
2023-11-22	$7,180.60	2023-11-22	2023-11-22	INTEGRAL RX	PO BOX 890835 CHARLOTTE, NC	General Office Expenses
2023-09-20	$7,621.45	2023-09-20	2023-09-20	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	PS Pr Review Fees
2023-12-06	$10,045.63	2023-12-06	2023-12-06	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	SVC-Press-Printing
2024-06-27	$5,332.43	2024-06-27	2024-06-27	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	SVC-Press-Printing
2024-02-29	$5,313.52	2024-02-29	2024-02-29	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	SVC-Press-Printing
2024-05-24	$5,066.19	2024-05-24	2024-05-24	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	SVC-Press-Printing
2023-08-08	$6,249.66	2023-08-08	2023-08-08	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	SVC-Press-Printing
2023-09-20	$7,621.45	2023-09-20	2023-09-20	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	CGS-Press Print on Demand
2023-12-21	$7,698.64	2023-12-21	2023-12-21	INTEGRATED BOOKS INTERNATIONAL	22883 QUICKSILVER DR STERLING, VA	CGS-Press Print on Demand
2023-10-19	$8,050.00	2023-10-19	2023-10-19	INTEGRATED ENVIRONMENTAL SYSTEMS	368 COMMERCIAL ST STE 100 BRIDGEVILLE, PA	SVC-External Maintenance Services
2024-05-20	$7,070.00	2024-05-20	2024-05-20	INTEGRATED INSTRUMENT SERVICES INC	5601 FORTUNE CIRCLE S INDIANAPOLIS, IN	MNT-Maintenance - Materials not OPP direct 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
2024-05-01	$8,000.00	2024-05-01	2024-05-01	INTEGRATED THEATER SYSTEMS	117 ROUP AVE PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-14	$45,889.05	2024-03-14	2024-03-14	INTEGRATED THEATER SYSTEMS	117 ROUP AVE PITTSBURGH, PA	EQ Non-Capital Equipment
2024-03-13	$54,482.67	2024-03-13	2024-03-13	INTEGRATED THEATER SYSTEMS	117 ROUP AVE PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-07	$10,981.00	2024-05-07	2024-05-07	INTELLIGENT VIDEO SOLUTIONS	N53W24747 S CORPORATE CIR SUSSEX, WI	EQ-NC-Non-Computer Equip less than 5000
2024-05-31	$5,421.08	2024-05-31	2024-05-31	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	MNT-Maintenance - Materials not OPP direct bill
2024-05-31	$8,271.50	2024-05-31	2024-05-31	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$11,116.83	2024-05-09	2024-05-09	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	MNT-Maintenance - Materials not OPP direct bill
2024-04-12	$5,346.54	2024-04-12	2024-04-12	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	MNT-Maintenance - Materials not OPP direct bill
2023-07-10	$9,501.66	2023-07-10	2023-07-10	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	MNT-Maintenance - Materials not OPP direct bill
2024-02-19	$5,536.40	2024-02-19	2024-02-19	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-02-28	$5,080.88	2024-02-28	2024-02-28	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-04-25	$11,045.28	2024-04-25	2024-04-25	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-05-08	$9,240.32	2024-05-08	2024-05-08	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-05-08	$9,765.24	2024-05-08	2024-05-08	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-05-08	$5,031.74	2024-05-08	2024-05-08	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-05-08	$16,284.30	2024-05-08	2024-05-08	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-12-07	$21,273.63	2023-12-07	2023-12-07	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material

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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
2024-01-09	$8,312.90	2024-01-09	2024-01-09	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2024-02-08	$8,746.92	2024-02-08	2024-02-08	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-10-19	$5,598.40	2023-10-19	2023-10-19	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-10-17	$8,155.95	2023-10-17	2023-10-17	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-07-27	$6,350.94	2023-07-27	2023-07-27	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-08-07	$7,221.60	2023-08-07	2023-08-07	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SUP-OPP-Building Maintenance Material
2023-11-21	$10,328.98	2023-11-21	2023-11-21	INTERFACE AMERICAS, INC.	1503 ORCHARD HILL RD LAGRANGE, GA	SVC-Building - Construction Services
2024-04-09	$5,736.00	2024-04-09	2024-04-09	INTERIOR SUPPLY INC	412 KUHN LN DUNCANSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-02-13	$13,513.50	2024-02-13	2024-02-13	INTERIOR WEB DESIGN LLC	325 FLORIDA ST BATON ROUGE, LA	IT Services-External Vendors
2023-12-18	$9,623.65	2023-12-18	2023-12-18	INTERIOR WEB DESIGN LLC	325 FLORIDA ST BATON ROUGE, LA	IT Professional Services
2024-02-15	$19,044.30	2024-02-15	2024-02-15	INTERIOR WEB DESIGN LLC	325 FLORIDA ST BATON ROUGE, LA	IT Professional Services
2023-11-21	$47,516.50	2023-11-21	2023-11-21	INTERIOR WEB DESIGN LLC	325 FLORIDA ST BATON ROUGE, LA	IT Cloud Software Subscription
2024-06-28	$8,145.25	2024-06-28	2024-06-28	INTERNATIONAL INSTITUTE OF TROPICAL	IDI OSE OYO RD IBADAN OYO,	SVC-Consulting-Advising Fees Allow F-A
2023-07-28	$122,369.06	2023-07-28	2023-07-28	INTERNATIONAL SOS ASSISTANCE, INC.	3600 HORIZON BLVD STE 300 FEASTERVILLE TREVOSE, PA	SVC-Business Services-Other-limited use
2023-12-04	$12,000.00	2023-12-04	2023-12-04	INTERNET ARCHIVE	300 FUNSTON AVE SAN FRANCISCO, CA	IT Services-External Vendors
2023-08-02	$15,000.00	2023-08-02	2023-08-02	INTERNET2	PO BOX 7855 ANN ARBOR, MI	IT Cloud Software Subscription
2023-12-12	$90,557.00	2023-12-12	2023-12-12	INTERPRO SOLUTIONS	105 CENTRAL ST # 3 STONEHAM, MA	IT Software Maintenance

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2024-03-14	$7,614.00	2024-03-14	2024-03-14	INTERSECTION MEDIA LLC	470 PARK AVE S FL 10 NEW YORK, NY	COMM-Media Buying-Traditional UFA
2023-12-18	$24,000.00	2023-12-18	2023-12-18	INTERSTATE OUTDOOR ADVERTISING LP	905 N KINGS HWY CHERRY HILL, NJ	COMM-Media Buying-Traditional UFA
2024-03-06	$13,142.34	2024-03-06	2024-03-06	INTEUM CO LLC	9720 NE 120TH PL STE 101 KIRKLAND, WA	IT Software Maintenance
2024-01-19	$74,860.00	2024-01-19	2024-01-19	INVERCON LLC	3006 RESEARCH DR STE C1 STATE COLLEGE, PA	SVC-Architectural - Engineering Services
2024-04-11	$744,018.80	2024-04-11	2024-04-11	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2024-02-02	$532,722.32	2024-02-02	2024-02-02	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2024-04-25	$378,000.00	2024-04-25	2024-04-25	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2024-05-22	$472,091.12	2024-05-22	2024-05-22	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2024-06-18	$25,088.00	2024-06-18	2024-06-18	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2023-11-13	$555,090.28	2023-11-13	2023-11-13	INVOLVED MEDIA, INC.	1 BLUE HILL PLZ FL 9 PEARL RIVER, NY	COMM-Media Buying-Digital UFA
2024-05-28	$33,850.00	2024-05-28	2024-05-28	IOVINE BROTHERS BAR & GRILL INC	READING TERMINAL MARKET PHILADELPHIA, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-04-25	$2,309,117.87	2024-04-25	2024-04-25	IOWA ROTOCAST PLASTICS INC	PO BOX 320 1712 MOELLERS DR DECORAH, IA	Fabrication Capital Equipment
2024-03-04	$45,462.50	2024-03-04	2024-03-04	IOWA ROTOCAST PLASTICS INC	PO BOX 320 1712 MOELLERS DR DECORAH, IA	EQ-NC-Non-Computer Equip less than 5000
2023-08-10	$19,429.12	2023-08-10	2023-08-10	IOWA ROTOCAST PLASTICS INC	PO BOX 320 1712 MOELLERS DR DECORAH, IA	EQ-NC-Non-Computer Equip less than 5000
2023-09-20	$12,012.00	2023-09-20	2023-09-20	IP DATASYSTEMS INC	6021 UNIVERSITY BLVD STE 420 ELLICOTT CITY, MD	IT Networking Devices under 5000
2024-05-30	$306,021.35	2024-05-30	2024-05-30	IP DATASYSTEMS INC	6021 UNIVERSITY BLVD STE 420 ELLICOTT CITY, MD	EQ Capital Equipment
2024-05-24	$130,800.00	2024-05-24	2024-05-24	IRCAMERAS LLC	30 S CALLE CESAR CHAVEZ STE D SANTA BARBARA, CA	EQ Capital Equipment

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2024-01-08	$6,348.47	2024-01-08	2024-01-08	IRON MOUNTAIN INC	PO BOX 27128 NEW YORK, NY	Warehouse - Storage
2024-06-17	$26,585.98	2024-06-17	2024-06-17	IRON MOUNTAIN INC	PO BOX 27128 NEW YORK, NY	Warehouse - Storage
2024-01-30	$185,001.00	2024-01-30	2024-01-30	ISAACSON MILLER, INC.	7 WHITTIER PL STE 108 PMB 295 BOSTON, MA	SVC-Business Services - Human Resources Services
2024-01-11	$29,975.00	2024-01-11	2024-01-11	ISIMULATE	1400 WASHINGTON AVE ETEC BUILDING R ALBANY, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-19	$18,791.72	2024-05-19	2024-05-19	ISMS COMMUNICATIONS LTD	515 HAMILTON ST STE 2 ALLENTOWN, PA	Services External - Other
2024-03-25	$49,600.00	2024-03-25	2024-03-25	IST OHIO INC	150 INDUSTRIAL DR LEXINGTON, OH	EQ Capital Equipment
2024-01-31	$6,824.00	2024-01-31	2024-01-31	ITRANSITION INC	160 CLAIREMONT AVE STE 200 DECATUR, GA	SVC-Architectural - Engineering Services
2023-12-13	$23,081.00	2023-12-13	2023-12-13	IVIZ GROUP INC	888 W BIG BEAVER RD STE 200 TROY, MI	IT Software Maintenance
2023-11-14	$43,110.00	2023-11-14	2023-11-14	IVY.AI, INC.	9650 STRICKLAND RD STE 103 RALEIGH, NC	IT On Premise Software Licensing
2024-05-28	$20,200.00	2024-05-28	2024-05-28	IVY.AI, INC.	9650 STRICKLAND RD STE 103 RALEIGH, NC	IT On Premise Software Licensing
2024-02-07	$52,191.71	2024-02-07	2024-02-07	IXSYSTEMS INC	541 DIVISION ST CAMPBELL, CA	EQ Capital Equipment
2024-05-31	$12,130.00	2024-05-31	2024-05-31	J C ORR & SONS INC	438 7TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-10-23	$9,237.33	2023-10-23	2023-10-23	J P LILLEY & SON	PO BOX 62280 HARRISBURG, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-03-27	$20,560.00	2024-03-27	2024-03-27	J V RIGGING INC	150 NOVA DR LEECHBURG, PA	SVC-External Maintenance Services
2023-08-24	$6,722.56	2023-08-24	2023-08-24	J-KEM SCIENTIFIC	858 HODIAMONT AVE SAINT LOUIS, MO	EQ-NC-Non-Computer Equip less than 5000
2023-11-14	$10,900.00	2023-11-14	2023-11-14	J.M. PAVING, INC	1008 PATTERSON CT EXPORT, PA	SVC-External Maintenance Services
2024-01-04	$42,500.00	2024-01-04	2024-01-04	JACK FARRELL & ASSOCIATES	PO BOX 1241 PRINCETON, NJ	SVC-Business Services - Human Resources Services

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2024-05-01	$7,900.00	2024-05-01	2024-05-01	JACKSONS WINDOW SHOPPE INC	633 LAUSCH LN LANCASTER, PA	SVC-External Maintenance Services
2023-08-10	$9,000.00	2023-08-10	2023-08-10	JACKSONS WINDOW SHOPPE INC	633 LAUSCH LN LANCASTER, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-01	$326,297.00	2023-12-01	2023-12-01	JAGGAER LLC	3020 CARRINGTON MILL BLVD, SUITE 10 MORRISVILLE, NC	IT Services-Cloud Computing
2024-04-04	$5,963.50	2024-04-04	2024-04-04	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	RENT-Lease Value Less Than 5k
2023-08-10	$9,450.00	2023-08-10	2023-08-10	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	RENT-Lease Value Less Than 5k
2024-03-20	$26,138.96	2024-03-20	2024-03-20	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	EQ Capital Equipment
2023-09-07	$13,995.00	2023-09-07	2023-09-07	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	EQ Capital Equipment
2023-09-07	$37,988.97	2023-09-07	2023-09-07	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	EQ Capital Equipment
2024-04-19	$26,128.56	2024-04-19	2024-04-19	JAKES GOLF CARTS LLC	7741 US HIGHWAY 522 S MC VEYTOWN, PA	EQ Capital Equipment
2024-04-04	$22,760.50	2024-04-04	2024-04-04	JALI MEDICAL INC	111 SPEEN ST STE 213 FRAMINGHAM, MA	EQ Capital Equipment
2024-01-11	$19,995.00	2024-01-11	2024-01-11	JAMES B SCHWAB CO INC	223 W MAIN ST FALCONER, NY	EQ Capital Equipment
2023-11-07	$9,972.84	2023-11-07	2023-11-07	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	SVC-Building - Construction Services
2024-03-25	$7,624.69	2024-03-25	2024-03-25	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	SVC-Building - Construction Services
2024-03-22	$8,217.56	2024-03-22	2024-03-22	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	SVC-Building - Construction Services
2024-03-22	$8,950.00	2024-03-22	2024-03-22	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	SVC-Building - Construction Services
2024-02-27	$6,050.00	2024-02-27	2024-02-27	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	SVC-Building - Construction Services
2023-12-13	$20,515.42	2023-12-13	2023-12-13	JAMES DOORCHECK INC	9027 TORRESDALE AVE PHILADELPHIA, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-07-26	$7,000.00	2023-07-26	2023-07-26	JAMIL MEHDI	207 E HIGH ST BELLEFONTE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$30,000.00	2023-12-20	2023-12-20	JAMWORKS PLATFORM LIMITED	SUITE 2, VICTORIA HOUSE SOUTH ST FARNHAM, SY	IT Cloud Software Subscription
2024-03-04	$69,600.00	2024-03-04	2024-03-04	JANITORIAL MANAGER	3139 REPUBLIC BLVD N TOLEDO, OH	IT On Premise Software Licensing
2024-05-13	$9,938.63	2024-05-13	2024-05-13	JANITORS SUPPLY CO INC	540 E 2ND ST ERIE, PA	EQ Capital Equipment
2024-06-10	$9,938.63	2024-06-10	2024-06-10	JANITORS SUPPLY CO INC	540 E 2ND ST ERIE, PA	EQ Capital Equipment
2024-05-30	$8,208.00	2024-05-30	2024-05-30	JASCO INC	28600 MARYS CT EASTON, MD	MNT-Maintenance - Materials not OPP direct bill
2023-11-22	$76,800.00	2023-11-22	2023-11-22	JASON BARRON	17271 ACORN RDG EDEN PRAIRIE, MN	SVC-Consulting-Advising Fees unallow F-A
2024-03-29	$73,495.78	2024-03-29	2024-03-29	JASPER GROUP	225 CLAY ST JASPER, IN	Non Capital Expense for Projects
2023-09-09	$17,656.32	2023-09-09	2023-09-09	JASPER GROUP	225 CLAY ST JASPER, IN	EQ-NC-Non-Computer Equip less than 5000
2024-04-05	$37,094.00	2024-04-05	2024-04-05	JAVA CONNECTIONS, LLC	17304 PRESTON RD STE 800 DALLAS, TX	EQ Capital Equipment
2023-11-16	$7,800.00	2023-11-16	2023-11-16	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PA	SVC-Building - Construction Services
2024-04-29	$5,450.00	2024-04-29	2024-04-29	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PA	SVC-External Maintenance Services
2024-03-21	$9,553.00	2024-03-21	2024-03-21	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PA	SVC-External Maintenance Services
2023-09-15	$9,975.00	2023-09-15	2023-09-15	JB CONTRACTING LLC / CLINTON GLASS	200 RICHEY ST LOCK HAVEN, PA	SVC-External Maintenance Services
2023-10-19	$6,819.91	2023-10-19	2023-10-19	JBH TECHNOLOGIES, INC.	PO BOX 2218 GLENVIEW, IL	MNT-Maintenance - Materials not OPP direct bill
2023-10-03	$6,588.00	2023-10-03	2023-10-03	JBH TECHNOLOGIES, INC.	PO BOX 2218 GLENVIEW, IL	MNT-Maintenance - Materials not OPP direct bill
2023-07-10	$5,160.04	2023-07-10	2023-07-10	JBM MECHANICAL, INC.	3273 GUN CLUB RD. NAZARETH, PA	SVC-External Maintenance Services

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2023-10-02	$20,000.00	2023-10-02	2023-10-02	JCK ADVISORY LLC	20 LAKES EDGE RD ROYERSFORD, PA	SVC-Consulting-Advising Fees unallow F-A
2023-08-18	$76,986.00	2023-08-18	2023-08-18	JD CREATIVE	5040 LOUISE DR STE 101 MECHANICSBURG, PA	EQ Capital Equipment
2024-03-18	$15,744.70	2024-03-18	2024-03-18	JDK CATERING, INC	1 BISHOP PL CAMP HILL, PA	EV-Event Expense-Primarily For Students
2024-01-31	$14,023.80	2024-01-31	2024-01-31	JDK CATERING, INC	1 BISHOP PL CAMP HILL, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-08-03	$8,500.00	2023-08-03	2023-08-03	JDL SERVICES LLC	12 COLONIAL DR MCKEESPORT, PA	MNT-Maintenance Agreements Multi Year Prepay
2023-07-14	$8,675.00	2023-07-14	2023-07-14	JEFFREY T SUTTON	35 MOYER LN SHERMANS DALE, PA	SVC-External Maintenance Services
2023-11-14	$33,898.85	2023-11-14	2023-11-14	JEOL USA INC	PO BOX 415574 BOSTON, MA	Services External - Other
2024-04-25	$24,998.65	2024-04-25	2024-04-25	JERSEY TACTICAL CORPORATION	201 STRYKERS RD STE 19 PMB 331 PHILLIPSBURG, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-10-02	$13,640.00	2023-10-02	2023-10-02	JIM SUL	12050 KERR RD NORTH EAST, PA	SVC-AG Related Services
2023-08-21	$114,840.00	2023-08-21	2023-08-21	JITTERBIT, INC	1101 MARINA VILLAGE PKWY STE 201 ALAMEDA, CA	IT Cloud Software Subscription
2024-03-13	$8,321.60	2024-03-13	2024-03-13	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2024-04-11	$8,321.60	2024-04-11	2024-04-11	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2024-06-20	$6,241.20	2024-06-20	2024-06-20	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2023-09-14	$6,241.20	2023-09-14	2023-09-14	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2023-10-11	$6,241.20	2023-10-11	2023-10-11	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2023-08-14	$6,241.20	2023-08-14	2023-08-14	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies
2023-12-05	$6,241.20	2023-12-05	2023-12-05	JM SWANK, LLC	PO BOX 13159 2045 N 11TH ST READING, PA	SUP-Food Supplies

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2024-05-20	$5,530.00	2024-05-20	2024-05-20	JOEL OBED HERRERA ROBLES	JUAN DE LA BARRERA ST APT 12 JUAREZ, CHI	SVC-Commun-Publication Related Svc Allow F-A
2024-01-04	$10,725.00	2024-01-04	2024-01-04	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2024-02-15	$11,536.20	2024-02-15	2024-02-15	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2023-08-31	$17,610.20	2023-08-31	2023-08-31	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2023-10-17	$11,318.20	2023-10-17	2023-10-17	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2023-08-01	$12,758.80	2023-08-01	2023-08-01	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2024-03-27	$21,210.92	2024-03-27	2024-03-27	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2024-05-03	$11,599.80	2024-05-03	2024-05-03	JOGUE INC	PO BOX 190 NORTHVILLE, MI	SUP-Food Supplies
2024-06-13	$22,477.19	2024-06-13	2024-06-13	JOHN H KAPPUS CO	13800 ROUTE 30 N HUNTINGDON, PA	EQ Capital Equipment
2024-06-13	$27,890.09	2024-06-13	2024-06-13	JOHN H KAPPUS CO	13800 ROUTE 30 N HUNTINGDON, PA	EQ Capital Equipment
2024-05-24	$11,400.00	2024-05-24	2024-05-24	JOHN MORRIS	238 CARLTON AVE SE GRAND RAPIDS, MI	SVC-Press-Copyediting
2023-07-19	$7,620.00	2023-07-19	2023-07-19	JOHN MORRIS	238 CARLTON AVE SE GRAND RAPIDS, MI	SVC-Press-Copyediting
2024-05-16	$11,090.38	2024-05-16	2024-05-16	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2024-03-13	$6,364.00	2024-03-13	2024-03-13	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2024-02-22	$8,380.00	2024-02-22	2024-02-22	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2024-02-20	$9,940.00	2024-02-20	2024-02-20	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2024-04-22	$22,431.50	2024-04-22	2024-04-22	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services

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2024-04-26	$9,989.00	2024-04-26	2024-04-26	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-07-17	$9,968.00	2023-07-17	2023-07-17	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-07-17	$9,983.00	2023-07-17	2023-07-17	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-09-05	$16,197.00	2023-09-05	2023-09-05	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-08-14	$11,659.59	2023-08-14	2023-08-14	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-10-12	$31,999.99	2023-10-12	2023-10-12	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-10-19	$5,386.50	2023-10-19	2023-10-19	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-10-17	$9,785.00	2023-10-17	2023-10-17	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-12-18	$19,331.00	2023-12-18	2023-12-18	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-11-30	$9,995.00	2023-11-30	2023-11-30	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-12-15	$8,652.82	2023-12-15	2023-12-15	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2024-02-13	$7,425.00	2024-02-13	2024-02-13	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-External Maintenance Services
2023-08-21	$7,600.71	2023-08-21	2023-08-21	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-Building - Construction Services
2023-10-25	$8,855.38	2023-10-25	2023-10-25	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-Building - Construction Services
2023-10-19	$9,995.00	2023-10-19	2023-10-19	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-Building - Construction Services
2024-03-21	$9,985.20	2024-03-21	2024-03-21	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-Building - Construction Services
2024-03-18	$9,720.00	2024-03-18	2024-03-18	JOHN NASTASE CONSTRUCTION INC	PO BOX 1 SNOW SHOE, PA	SVC-Building - Construction Services

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2023-08-02	$29,446.00	2023-08-02	2023-08-02	JOHN SAVOY & SON INC	PO BOX 248 300 HOWARD ST MONTOURSVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-21	$9,000.00	2023-07-21	2023-07-21	JOHN WILEY & SONS INC	PO BOX 22308 NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-07-27	$13,095.00	2023-07-27	2023-07-27	JOHNSON CONTROLS	PO BOX 371994 PITTSBURGH, PA	SVC-Building - Construction Services
2023-10-19	$11,542.00	2023-10-19	2023-10-19	JOHNSON CONTROLS	PO BOX 371994 PITTSBURGH, PA	SVC-External Maintenance Services
2023-07-31	$13,896.75	2023-07-31	2023-07-31	JOHNSON CONTROLS	PO BOX 371994 PITTSBURGH, PA	SVC-Public Services
2024-05-31	$5,543.00	2024-05-31	2024-05-31	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	SVC-External Maintenance Services
2024-04-09	$20,069.40	2024-04-09	2024-04-09	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-03	$22,375.74	2024-05-03	2024-05-03	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	SUP-OPP-Building Maintenance Material
2024-05-09	$15,020.00	2024-05-09	2024-05-09	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-09	$14,324.00	2024-04-09	2024-04-09	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-07	$16,320.00	2024-03-07	2024-03-07	JOHNSON CONTROLS - HVAC DIVISION	195 LIMEKILN RD NEW CUMBERLAND, PA	IT On Premise Software Licensing
2024-04-01	$7,129.00	2024-04-01	2024-04-01	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	MNT-Maintenance - Materials not OPP direct bill
2024-01-12	$5,389.97	2024-01-12	2024-01-12	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-External Maintenance Services
2023-07-27	$16,342.35	2023-07-27	2023-07-27	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Building - Construction Services
2023-07-27	$17,036.99	2023-07-27	2023-07-27	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Building - Construction Services
2024-04-15	$9,956.84	2024-04-15	2024-04-15	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Public Services
2024-04-15	$9,733.10	2024-04-15	2024-04-15	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Public Services

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2024-03-19	$15,428.62	2024-03-19	2024-03-19	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Public Services
2024-06-28	$8,250.00	2024-06-28	2024-06-28	JOHNSON CONTROLS FIRE PROTECTION	5757 N GREEN BAY AVE MILWAUKEE, WI	SVC-Public Services
2024-04-29	$18,944.00	2024-04-29	2024-04-29	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	SVC-Building - Construction Services
2023-10-11	$10,859.98	2023-10-11	2023-10-11	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	SVC-Building - Construction Services
2024-05-30	$10,433.51	2024-05-30	2024-05-30	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	SVC-Building - Construction Services
2024-03-25	$8,243.85	2024-03-25	2024-03-25	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	SVC-External Maintenance Services
2024-02-27	$5,693.50	2024-02-27	2024-02-27	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	MNT-Maintenance - Materials not OPP direct bill
2023-11-13	$7,396.13	2023-11-13	2023-11-13	JOHNSON CONTROLS INC	PO BOX 730068 DALLAS, TX	MNT-Maintenance - Materials not OPP direct bill
2023-07-17	$6,887.00	2023-07-17	2023-07-17	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	3601 EISENHOWER AVE ALEXANDRIA, VA	EQ Capital Equipment
2024-02-16	$6,281.85	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-External Maintenance Services
2024-02-16	$6,281.85	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-External Maintenance Services
2024-02-16	$7,224.50	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-External Maintenance Services
2023-10-20	$12,201.70	2023-10-20	2023-10-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-External Maintenance Services
2023-08-01	$5,833.01	2023-08-01	2023-08-01	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-External Maintenance Services
2024-05-12	$11,755.00	2024-05-12	2024-05-12	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2024-05-12	$16,828.00	2024-05-12	2024-05-12	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2024-05-19	$12,328.39	2024-05-19	2024-05-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services

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2023-10-05	$7,080.00	2023-10-05	2023-10-05	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2023-11-18	$66,443.00	2023-11-18	2023-11-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2024-04-24	$97,222.22	2024-04-24	2024-04-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2024-02-16	$19,996.00	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2023-08-17	$371,993.07	2023-08-17	2023-08-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2023-08-17	$82,320.00	2023-08-17	2023-08-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2023-07-11	$14,801.00	2023-07-11	2023-07-11	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	SVC-Building - Construction Services
2023-08-08	$8,514.00	2023-08-08	2023-08-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-24	$163,532.79	2024-06-24	2024-06-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-06-27	$6,464.32	2024-06-27	2024-06-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-19	$52,617.74	2024-05-19	2024-05-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-19	$7,242.17	2024-05-19	2024-05-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-22	$19,498.08	2024-05-22	2024-05-22	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-27	$6,462.69	2024-05-27	2024-05-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-30	$8,265.19	2024-05-30	2024-05-30	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-30	$7,048.24	2024-05-30	2024-05-30	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-05-09	$11,059.53	2024-05-09	2024-05-09	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000

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2023-10-04	$26,107.48	2023-10-04	2023-10-04	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-10-05	$5,604.60	2023-10-05	2023-10-05	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-07	$23,365.11	2024-02-07	2024-02-07	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-13	$9,296.00	2024-02-13	2024-02-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-15	$5,799.85	2024-02-15	2024-02-15	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-15	$6,131.36	2024-02-15	2024-02-15	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-15	$7,669.12	2024-02-15	2024-02-15	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-16	$5,552.24	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-16	$5,210.87	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-16	$5,938.98	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-19	$8,075.95	2024-02-19	2024-02-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-19	$8,845.56	2024-02-19	2024-02-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-26	$9,595.00	2024-02-26	2024-02-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-26	$5,742.74	2024-02-26	2024-02-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-02-26	$6,909.83	2024-02-26	2024-02-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-20	$22,148.87	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-20	$12,325.41	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000

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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
2024-03-20	$12,325.41	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-20	$15,650.32	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-25	$6,592.40	2024-03-25	2024-03-25	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-25	$7,275.80	2024-03-25	2024-03-25	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-25	$6,702.57	2024-03-25	2024-03-25	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-25	$8,996.80	2024-03-25	2024-03-25	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-27	$5,634.12	2024-03-27	2024-03-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-27	$7,359.80	2024-03-27	2024-03-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-27	$5,120.66	2024-03-27	2024-03-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-27	$9,748.77	2024-03-27	2024-03-27	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-29	$10,327.07	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-29	$13,939.95	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-29	$15,658.32	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-03-29	$9,898.80	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-04-06	$6,172.83	2024-04-06	2024-04-06	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-04-06	$5,438.88	2024-04-06	2024-04-06	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-08-08	$13,609.00	2023-08-08	2023-08-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000

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2023-07-10	$5,958.00	2023-07-10	2023-07-10	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-10-21	$9,421.00	2023-10-21	2023-10-21	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-11-13	$10,883.58	2023-11-13	2023-11-13	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-11-30	$10,510.92	2023-11-30	2023-11-30	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-12-17	$44,218.93	2023-12-17	2023-12-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-12-18	$6,973.67	2023-12-18	2023-12-18	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-12-20	$6,371.87	2023-12-20	2023-12-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2023-12-20	$9,627.15	2023-12-20	2023-12-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-01-12	$5,035.46	2024-01-12	2024-01-12	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-01-26	$24,361.81	2024-01-26	2024-01-26	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Video Conf - Security Systems-Device under 5000
2024-01-09	$300,387.22	2024-01-09	2024-01-09	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors
2023-07-21	$9,800.00	2023-07-21	2023-07-21	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors
2023-07-31	$8,936.00	2023-07-31	2023-07-31	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Software Maintenance
2024-03-29	$6,365.00	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors
2024-03-29	$6,365.00	2024-03-29	2024-03-29	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors
2024-03-20	$7,609.00	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors
2024-03-20	$5,618.84	2024-03-20	2024-03-20	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	IT Services-External Vendors

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2024-02-16	$18,182.00	2024-02-16	2024-02-16	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	Services External - Other - UFA
2023-08-19	$5,717,212.00	2023-08-19	2023-08-19	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	Services External - Other - UFA
2024-01-22	$6,544.00	2024-01-22	2024-01-22	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-08	$30,007.48	2023-08-08	2023-08-08	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$8,439.66	2023-08-23	2023-08-23	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$5,119.95	2024-04-17	2024-04-17	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-06	$24,562.00	2024-06-06	2024-06-06	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$7,318.18	2024-05-24	2024-05-24	JOHNSON CONTROLS US HOLDINGS LLC	290 CORPORATE DR READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-11	$153,520.00	2024-03-11	2024-03-11	JOHNSON HEALTH TECH NA INC	1600 LANDMARK DR COTTAGE GROVE, WI	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$78,468.50	2023-10-31	2023-10-31	JOHNSON HEALTH TECH NA INC	1600 LANDMARK DR COTTAGE GROVE, WI	EQ Capital Equipment
2024-01-22	$11,340.00	2024-01-22	2024-01-22	JONATHAN A HOLMGREN	350 GOLDSTEAM RD FAIRBANKS, AK	EQ Capital Equipment
2023-10-30	$36,000.00	2023-10-30	2023-10-30	JONATHAN F MANNING	3861 COUNTRY CLUB RD ENDWELL, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2023-07-19	$11,255.25	2023-07-19	2023-07-19	JOSEPH A DAHM	1753 CANNES DR THOUSAND OAKS, CA	SVC-Press-Copyediting
2023-09-11	$10,178.00	2023-09-11	2023-09-11	JOSEPH J HALECKY	2281 HUDSON DR WEATHERLY, PA	EQ Capital Equipment
2023-11-13	$6,158.78	2023-11-13	2023-11-13	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-11	$6,419.95	2023-08-11	2023-08-11	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-14	$7,158.75	2023-08-14	2023-08-14	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill

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2024-01-09	$9,340.39	2024-01-09	2024-01-09	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-09	$6,122.38	2024-01-09	2024-01-09	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-06	$5,147.80	2023-11-06	2023-11-06	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-23	$5,704.94	2023-08-23	2023-08-23	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-21	$6,379.62	2024-02-21	2024-02-21	JOSEPH T BERRENA MECHANICALS INC	279 STANDING STONE AVE HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-17	$45,969.04	2023-12-17	2023-12-17	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	Employee Awards-non-tax-tangible Unallow F-A
2023-12-21	$9,735.00	2023-12-21	2023-12-21	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	Employee Awards-non-tax-tangible Unallow F-A
2024-02-16	$12,980.00	2024-02-16	2024-02-16	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	Employee Awards-non-tax-tangible Unallow F-A
2024-04-11	$35,100.00	2024-04-11	2024-04-11	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	Employee Awards-non-tax-tangible Unallow F-A
2023-08-08	$23,085.00	2023-08-08	2023-08-08	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Non-employee Awards
2023-09-05	$7,842.96	2023-09-05	2023-09-05	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Non-employee Awards
2023-09-05	$8,400.00	2023-09-05	2023-09-05	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Non-employee Awards
2024-05-01	$11,945.00	2024-05-01	2024-05-01	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Non-employee Awards
2023-12-21	$9,735.00	2023-12-21	2023-12-21	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Honoraria
2024-02-16	$12,980.00	2024-02-16	2024-02-16	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Honoraria
2023-07-06	$19,500.00	2023-07-06	2023-07-06	JOSTENS INC	21336 NETWORK PL CHICAGO, IL	SVC-Non-employee Awards
2023-08-25	$5,040.00	2023-08-25	2023-08-25	JPL PRODUCTIONS	471 JPL WICK DR HARRISBURG, PA	IT Services-External Vendors

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2024-05-09	$16,400.00	2024-05-09	2024-05-09	JUNIATA VALLEY COUNCIL BSA	9 TAYLOR DR REEDSVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-08-11	$9,881.24	2023-08-11	2023-08-11	JUPITER SCIENTIFIC	4608 ENTERPRISE CMN FREMONT, CA	EQ-NC-Non-Computer Equip less than 5000
2024-02-19	$136,500.00	2024-02-19	2024-02-19	JUST PLAY SPORTS SOLUTIONS LLC	2233 RODEO DR LAWRENCE, KS	IT On Premise Software Licensing
2024-02-26	$24,956.50	2024-02-26	2024-02-26	JV CHUJKO INC	329 BROADWAY AVE MCKEES ROCKS, PA	RENT-Lease Value Less Than 5k
2023-10-29	$11,450.00	2023-10-29	2023-10-29	JW FLEMING INC	133 LIBERTY LN DUNCANSVILLE, PA	SUP-Motor Vehicle Supplies
2023-11-15	$18,594.82	2023-11-15	2023-11-15	K&D FACTORY SERVICE INC	1833 N CAMERON ST 41 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-11	$56,575.77	2023-07-11	2023-07-11	K1X INC	1 HIGH STREET CT MORRISTOWN, NJ	IT On Premise Software Licensing
2024-02-02	$5,940.00	2024-02-02	2024-02-02	KAHOOT! ASA	FRIDTJOF NANSENS PLASS 7 OSLO, 3	IT Cloud Software Subscription
2024-03-19	$15,966.06	2024-03-19	2024-03-19	KAIROS CREATIVE CO	122 BARRINGTON LANE BELLEFONTE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-22	$287,134.82	2024-05-22	2024-05-22	KALTURA INC	860 BROADWAY FL 3 NEW YORK, NY	IT Cloud Software Subscription
2023-10-27	$9,900.00	2023-10-27	2023-10-27	KAPLAN INC	PO BOX 203895 DALLAS, TX	IT On Premise Software Licensing
2024-04-04	$6,000.00	2024-04-04	2024-04-04	KAPLAN INC	PO BOX 203895 DALLAS, TX	SVC-Training Services
2024-03-11	$20,000.00	2024-03-11	2024-03-11	KAPLAN INC	PO BOX 203895 DALLAS, TX	SVC-Training Services
2023-11-06	$55,400.00	2023-11-06	2023-11-06	KAPPE ASSOC INC	100 WORMANS MILL CT FREDERICK, MD	SVC-External Maintenance Services
2023-08-30	$16,545.00	2023-08-30	2023-08-30	KAPPE ASSOC INC	100 WORMANS MILL CT FREDERICK, MD	FAB-Capital Asset-CAP-Fabrication
2023-10-17	$6,354.70	2023-10-17	2023-10-17	KASER FLEET LLC	12807 MCKINLEY HWY MISHAWAKA, IN	TR-CN-Bus costs-Allow F-A
2024-04-12	$13,772.58	2024-04-12	2024-04-12	KASEYA US LLC	PO BOX 419327 BOSTON, MA	IT On Premise Software Licensing

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2023-09-01	$23,204.00	2023-09-01	2023-09-01	KATHERINE MANN	1346 JACKSON ST NE WASHINGTON, DC	FAB-Capital Asset-CAP-Fabrication
2023-12-08	$5,785.00	2023-12-08	2023-12-08	KAUFMAN ADVERTISING	662 LINTON RD HUNTINGDON VALLEY, PA	General Office Expenses
2023-08-08	$17,842.00	2023-08-08	2023-08-08	KAUFMAN ADVERTISING	662 LINTON RD HUNTINGDON VALLEY, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-03-15	$9,200.00	2024-03-15	2024-03-15	KEGERREIS OUTDOOR ADVERTISING LLC	PO BOX 242 FAYETTEVILLE, PA	COMM-Media Buying-Traditional UFA
2024-04-11	$15,900.00	2024-04-11	2024-04-11	KEGERREIS OUTDOOR ADVERTISING LLC	PO BOX 242 FAYETTEVILLE, PA	COMM-Media Buying-Traditional UFA
2024-01-18	$22,580.00	2024-01-18	2024-01-18	KELLER EQUIPMENT SALES INC	PO BOX 173 LOGANVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-12	$6,522.00	2024-02-12	2024-02-12	KELLER EQUIPMENT SALES INC	PO BOX 173 LOGANVILLE, PA	FAB-Capital Asset-CAP-Fabrication
2024-03-12	$89,326.00	2024-03-12	2024-03-12	KEMPER BAKERY SYSTEMS LTD	1 ENTERPRISE DR STE 408 SHELTON, CT	EQ-NC-Non-Computer Equip less than 5000
2024-03-12	$89,326.00	2024-03-12	2024-03-12	KEMPER BAKERY SYSTEMS LTD	1 ENTERPRISE DR STE 408 SHELTON, CT	EQ Non-Capital Equipment
2024-03-12	$6,621.00	2024-03-12	2024-03-12	KENT SCIENTIFIC CORPORATION	1116 LITCHFIELD ST TORRINGTON, CT	EQ Capital Equipment
2023-11-10	$5,533.27	2023-11-10	2023-11-10	KENTEK CORP	5 JARADO WAY BOSCAWEN, NH	EQ-NC-Non-Computer Equip less than 5000
2024-04-04	$14,931.50	2024-04-04	2024-04-04	KEYENCE CORPORATION OF AMERICA	500 PARK BLVD STE 200 ITASCA, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$6,075.50	2024-05-10	2024-05-10	KEYENCE CORPORATION OF AMERICA	500 PARK BLVD STE 200 ITASCA, IL	EQ-NC-Non-Computer Equip less than 5000
2024-02-16	$9,857.30	2024-02-16	2024-02-16	KEYENCE CORPORATION OF AMERICA	500 PARK BLVD STE 200 ITASCA, IL	EQ Capital Equipment
2023-10-30	$12,631.50	2023-10-30	2023-10-30	KEYSIGHT TECHNOLOGIES INC	1900 GARDENS OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-06-17	$34,149.60	2024-06-17	2024-06-17	KEYSIGHT TECHNOLOGIES INC	1900 GARDENS OF THE GODS RD COLORADO SPRINGS, CO	EQ Capital Equipment
2024-05-23	$8,349.55	2024-05-23	2024-05-23	KEYSIGHT TECHNOLOGIES INC	1900 GARDENS OF THE GODS RD COLORADO SPRINGS, CO	EQ-NC-Non-Computer Equip less than 5000

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2023-09-30	$35,048.71	2023-09-30	2023-09-30	KEYSIGHT TECHNOLOGIES INC	1900 GARDENS OF THE GODS RD COLORADO SPRINGS, CO	EQ-NC-Non-Computer Equip less than 5000
2023-10-29	$14,500.00	2023-10-29	2023-10-29	KEYSTONE ACADEMIC SOLUTIONS AS	ROLFSBUKTVEIEN 4D FORNEBU, 3	COMM-Media Buying-Digital UFA
2023-11-01	$16,350.00	2023-11-01	2023-11-01	KEYSTONE ENGINEERING GROUP INC	590 LANCASTER AVE STE 200 FRAZER, PA	IT End User Computing Devices under 5000
2024-04-30	$8,152.00	2024-04-30	2024-04-30	KEYSTONE RIDGE DESIGNS INC	670 MERCER RD BUTLER, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-20	$5,765.00	2024-05-20	2024-05-20	KEYSTONE WASTEWATER SERVICES INC	PO BOX 226 LORETTO, PA	SVC-Custodial - Janitorial Services
2023-10-24	$5,215.00	2023-10-24	2023-10-24	KEYSTONE WASTEWATER SERVICES INC	PO BOX 226 LORETTO, PA	SVC-Custodial - Janitorial Services
2024-05-22	$5,176.00	2024-05-22	2024-05-22	KHOROVSKY ENT INC	5348 TOPANGA CANYON BLVD STE 101 WOODLAND HILLS, CA	EQ Capital Equipment
2024-05-23	$6,467.00	2024-05-23	2024-05-23	KHOROVSKY ENT INC	5348 TOPANGA CANYON BLVD STE 101 WOODLAND HILLS, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$11,270.00	2024-05-10	2024-05-10	KIA KEEPING IT CLEAN	4000 GYPSY LN UNIT 744 PHILADELPHIA, PA	SVC-Custodial - Janitorial Services
2024-05-19	$33,394.55	2024-05-19	2024-05-19	KIMBALL INTERNATIONAL	1600 ROYAL ST JASPER, IN	Non Capital Expense for Projects
2024-01-20	$26,755.14	2024-01-20	2024-01-20	KIMBALL INTERNATIONAL	1600 ROYAL ST JASPER, IN	Non Capital Expense for Projects
2024-04-03	$35,566.00	2024-04-03	2024-04-03	KINETIC SOFTWARE INC	3701 N RAVENSWOOD AVE CHICAGO, IL	IT On Premise Software Licensing
2023-08-17	$37,125.00	2023-08-17	2023-08-17	KIRK R WILLIARD	6 KRESS CIRCLE LANCASTER, PA	SVC-Training Services
2024-03-22	$13,332.00	2024-03-22	2024-03-22	KISSELL POWER EQUIPMENT LLC	427 MCFARLAND RD TYRONE, PA	EQ Capital Equipment
2024-03-14	$38,630.00	2024-03-14	2024-03-14	KLA CORPORATION	1 TECHNOLOGY DR MILPITAS, CA	EQ Capital Equipment
2024-05-10	$15,053.04	2024-05-10	2024-05-10	KLA CORPORATION	1 TECHNOLOGY DR MILPITAS, CA	MNT-Maintenance - Materials not OPP direct bill
2023-08-07	$12,750.00	2023-08-07	2023-08-07	KLARITY MONITORING PTY LTD	83B PARK ROAD CHELTENHAM, VIC	IT On Premise Software Licensing

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2023-11-03	$6,000.00	2023-11-03	2023-11-03	KLASKO IMMIGRATION LAW PARTNERS,LLP	1601 MARKET ST STE 2600 PHILADELPHIA, PA	SVC-Business Services-Legal Services
2024-03-25	$6,859.00	2024-03-25	2024-03-25	KLASKO IMMIGRATION LAW PARTNERS,LLP	1601 MARKET ST STE 2600 PHILADELPHIA, PA	SVC-Business Services-Legal Services
2024-04-22	$40,580.00	2024-04-22	2024-04-22	KNIGHT ENTERPRISES INC	1084 BETHLEHEM PIKE MONTGOMERYVILLE, PA	RENT-Short-Term Lease Expense-equipment
2023-08-04	$11,248.99	2023-08-04	2023-08-04	KNOX SUB I, LLC	520 E BRUCETON RD PLEASANT HILLS, PA	EQ Capital Equipment
2024-05-28	$17,002.00	2024-05-28	2024-05-28	KNUTH MACHINE TOOLS USA INC	590 BOND ST LINCOLNSHIRE, IL	EQ Capital Equipment
2023-08-18	$17,000.00	2023-08-18	2023-08-18	KOLSTEIN MUSIC, INC	795 FOXHURST RD BALDWIN, NY	EQ Capital Equipment
2023-08-17	$6,250.00	2023-08-17	2023-08-17	KONE INC	1 KONE CT MOLINE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-26	$11,005.00	2024-01-26	2024-01-26	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	Services External - Other
2023-07-10	$6,470.00	2023-07-10	2023-07-10	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	EQ Non-Capital Equipment
2023-07-19	$7,687.00	2023-07-19	2023-07-19	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	EQ-NC-Non-Computer Equip less than 5000
2024-03-29	$17,675.00	2024-03-29	2024-03-29	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	EQ-NC-Non-Computer Equip less than 5000
2024-01-22	$6,550.00	2024-01-22	2024-01-22	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	SVC-Training Services
2023-08-09	$17,869.53	2023-08-09	2023-08-09	KONECRANES INC	4401 GATEWAY BLVD SPRINGFIELD, OH	SVC-External Maintenance Services
2023-09-25	$126,500.00	2023-09-25	2023-09-25	KORN FERRY (US)	NW 5854 PO BOX 1450 MINNEAPOLIS, MN	SVC-Business Services - Human Resources Services
2024-01-24	$54,450.00	2024-01-24	2024-01-24	KPMG LLP	30 N 3RD ST HARRISBURG, PA	SVC-Business Services-Auditing Services
2023-08-11	$56,092.50	2023-08-11	2023-08-11	KRAFT EDUCATIONAL CONSULTING LLC	902 CRANBERRY LN YORK, PA	SVC-Training Services
2023-08-22	$43,849.00	2023-08-22	2023-08-22	KRAPFS COACHES	1060 SAUNDERS LN WEST CHESTER, PA	SVC-Bus Charter-Allow F-A

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2023-07-10	$33,124.28	2023-07-10	2023-07-10	KREISER DISTRIBUTING COMPANY INC	13800 ROUTE 30 N HUNTINGDON, PA	EQ Capital Equipment
2023-10-12	$13,923.28	2023-10-12	2023-10-12	KREISER DISTRIBUTING COMPANY INC	13800 ROUTE 30 N HUNTINGDON, PA	EQ Capital Equipment
2023-10-30	$10,800.00	2023-10-30	2023-10-30	KRISHAWEB INC	16192 COASTAL HWY LEWES SUSSEX LEWES, DE	IT Professional Services
2024-05-08	$30,000.00	2024-05-08	2024-05-08	KRISHAWEB TECHNOLOGIES PRIVATE LTD	2ND FL KAMALKANT COMPLEX OPP MG INT ELLISEBRIDGE AHMEDABAD, 6	IT Professional Services
2023-12-21	$19,588.50	2023-12-21	2023-12-21	KRISLUND CAMP AND CONFERENCE CENTER	189 KRISLUND DR PO BOX 116 MADISONBURG, PA	EV-Event Expense-Primarily For Students
2024-06-21	$24,278.50	2024-06-21	2024-06-21	KRISLUND CAMP AND CONFERENCE CENTER	189 KRISLUND DR PO BOX 116 MADISONBURG, PA	EV-Event Expense-Primarily For Students
2023-12-14	$6,971.53	2023-12-14	2023-12-14	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-OPP-Building Maintenance Material
2023-08-28	$17,966.40	2023-08-28	2023-08-28	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-10-05	$62,502.48	2023-10-05	2023-10-05	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2023-08-30	$27,744.00	2023-08-30	2023-08-30	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-01-12	$8,932.50	2024-01-12	2024-01-12	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-01-18	$10,929.00	2024-01-18	2024-01-18	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-01-18	$14,139.00	2024-01-18	2024-01-18	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-05-17	$6,315.00	2024-05-17	2024-05-17	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-05-09	$6,936.00	2024-05-09	2024-05-09	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-05-13	$16,794.30	2024-05-13	2024-05-13	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply Needs-OPP
2024-05-13	$30,007.50	2024-05-13	2024-05-13	KROFF CHEMICAL COMPANY, INC.	12 FEDERAL ST STE 450, ONE NORTH SH PITTSBURGH, PA	SUP-Other Supply 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
2023-07-24	$33,812.84	2023-07-24	2023-07-24	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2023-10-02	$56,099.05	2023-10-02	2023-10-02	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2024-01-11	$16,973.50	2024-01-11	2024-01-11	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2023-07-11	$176,585.00	2023-07-11	2023-07-11	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2024-05-12	$22,439.39	2024-05-12	2024-05-12	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2024-05-01	$11,393.67	2024-05-01	2024-05-01	KUBOTA TRACTOR CORPORATION	ATTN ACCOUNTS RECEIVABLE 1000 KUBOT GRAPEVINE, TX	EQ Capital Equipment
2023-08-11	$54,540.00	2023-08-11	2023-08-11	KURT ADAM	100 CEDRICK AVE BLANDON, PA	SVC-Training Services
2024-04-02	$9,946.00	2024-04-02	2024-04-02	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PA	EQ Capital Equipment
2023-08-28	$13,062.50	2023-08-28	2023-08-28	KURT J. LESKER CO.	1925 ROUTE 51 JEFFERSON HILLS, PA	EQ Capital Equipment
2024-05-12	$19,475.00	2024-05-12	2024-05-12	KURTZ BROS INC	400 REED ST CLEARFIELD, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-05	$22,810.49	2023-09-05	2023-09-05	KYMIRA LTD	59/61 MILFORD RD READING, BK	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-05-23	$93,503.35	2024-05-23	2024-05-23	KYMIRA LTD	59/61 MILFORD RD READING, BK	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-08-04	$5,175.00	2023-08-04	2023-08-04	L-SOFT INTERNATIONAL INC	7550 WISCONSIN AVE STE 400 BETHESDA, MD	IT Software Maintenance
2024-05-30	$5,430.00	2024-05-30	2024-05-30	L-SOFT INTERNATIONAL INC	7550 WISCONSIN AVE STE 400 BETHESDA, MD	IT Software Maintenance
2024-06-13	$33,496.96	2024-06-13	2024-06-13	L-TRON CORPORATION	7911 LEHIGH XING STE 6 VICTOR, NY	IT Peripheral Devices under 5000
2024-06-25	$5,083.55	2024-06-25	2024-06-25	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2024-06-12	$5,083.55	2024-06-12	2024-06-12	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material

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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
2024-04-22	$7,327.50	2024-04-22	2024-04-22	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2024-04-01	$5,432.00	2024-04-01	2024-04-01	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2023-10-23	$6,679.65	2023-10-23	2023-10-23	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2023-11-21	$8,220.00	2023-11-21	2023-11-21	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2023-07-27	$7,205.55	2023-07-27	2023-07-27	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2023-09-05	$35,683.20	2023-09-05	2023-09-05	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	SUP-OPP-Building Maintenance Material
2024-05-15	$8,037.43	2024-05-15	2024-05-15	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-27	$7,293.55	2023-07-27	2023-07-27	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$5,761.60	2024-05-10	2024-05-10	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	EQ Capital Equipment
2024-06-03	$5,906.65	2024-06-03	2024-06-03	L/B WATER SERVICE INC	540 S HIGH ST SELINSGROVE, PA	EQ Capital Equipment
2024-05-16	$26,880.00	2024-05-16	2024-05-16	LABELLA ASSOCIATES	1000 DUNHAM DR STE B DUNMORE, PA	SVC-Safety - Environmental Services
2023-10-13	$27,420.00	2023-10-13	2023-10-13	LABELLA ASSOCIATES	1000 DUNHAM DR STE B DUNMORE, PA	SVC-External Maintenance Services
2023-08-14	$6,166.80	2023-08-14	2023-08-14	LABJACK CORP	6900 W JEFFERSON AVE STE 110 LAKE WOOD, CO	EQ Capital Equipment
2024-05-30	$6,195.00	2024-05-30	2024-05-30	LABORATORY SUPPLY NETWORK INC	PO BOX 1353 ATKINSON, NH	EQ Capital Equipment
2024-05-16	$14,406.00	2024-05-16	2024-05-16	LABREPCO	101 WITMER RD STE 700 HORSHAM, PA	EQ Capital Equipment
2024-02-01	$7,137.20	2024-02-01	2024-02-01	LACROSSE UNLIMITED TEAM SALES	200 HEARTLAND BLVD EDGEWOOD, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-11-27	$36,198.00	2023-11-27	2023-11-27	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	RENT-Operating Lease Expense-equipment

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2024-04-11	$101,847.00	2024-04-11	2024-04-11	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-15	$7,612.12	2024-05-15	2024-05-15	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-20	$11,647.22	2024-05-20	2024-05-20	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-01-30	$221,478.00	2024-01-30	2024-01-30	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-03	$6,537.16	2024-05-03	2024-05-03	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-30	$185,745.12	2024-05-30	2024-05-30	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	IT Cloud Software Subscription
2023-07-20	$18,295.69	2023-07-20	2023-07-20	LAERDAL MEDICAL CORPORATION	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	EQ Capital Equipment
2024-04-11	$14,430.00	2024-04-11	2024-04-11	LAKE SHORE CRYOTRONICS INC	575 MCCORKLE BLVD WESTERVILLE, OH	EQ Capital Equipment
2024-01-05	$12,324.00	2024-01-05	2024-01-05	LAKE SHORE CRYOTRONICS INC	575 MCCORKLE BLVD WESTERVILLE, OH	EQ Capital Equipment
2024-02-07	$133,036.00	2024-02-07	2024-02-07	LAKELAND TOURS LLC	218 W WATER ST STE 400 CHARLOTTESVILLE, VA	TR-CN-CONUS Travel-Unallow F-A
2024-03-27	$8,605.80	2024-03-27	2024-03-27	LAKEVIEW FENCE CO.	501 SCHENCKS GROVE RD HOWARD, PA	SVC-Building - Construction Services
2024-05-17	$8,528.80	2024-05-17	2024-05-17	LAKEVIEW FENCE CO.	501 SCHENCKS GROVE RD HOWARD, PA	SVC-Building - Construction Services
2023-10-04	$47,200.00	2023-10-04	2023-10-04	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Digital UFA
2024-04-24	$19,593.00	2024-04-24	2024-04-24	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA
2024-04-02	$15,150.00	2024-04-02	2024-04-02	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA
2024-04-30	$17,863.27	2024-04-30	2024-04-30	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Digital UFA
2024-01-08	$9,050.00	2024-01-08	2024-01-08	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA

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2023-10-20	$15,600.00	2023-10-20	2023-10-20	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA
2023-12-07	$25,545.00	2023-12-07	2023-12-07	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA
2023-07-20	$9,050.00	2023-07-20	2023-07-20	LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA	COMM-Media Buying-Traditional UFA
2024-06-17	$79,740.00	2024-06-17	2024-06-17	LANCASTER HOST LLC	2300 LINCOLN HWY E LANCASTER, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-05-20	$79,740.00	2024-05-20	2024-05-20	LANCASTER HOST LLC	2300 LINCOLN HWY E LANCASTER, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-04-29	$64,400.00	2024-04-29	2024-04-29	LANDMARK MEDIA SOLUTIONS LLC	3702 CHASE CT NEWTOWN SQUARE, PA	SVC-Commun-Publication Related Svc Allow F-A
2024-01-23	$16,275.00	2024-01-23	2024-01-23	LANDPRO EQUIPMENT LLC	8926 W MAIN ST CLYMER, NY	EQ Capital Equipment
2023-09-22	$199,754.12	2023-09-22	2023-09-22	LANDPRO EQUIPMENT LLC	110 SUMMER LN CENTRE HALL, PA	EQ Capital Equipment
2024-02-06	$26,280.00	2024-02-06	2024-02-06	LANDPRO EQUIPMENT LLC	110 SUMMER LN CENTRE HALL, PA	RENT-Short-Term Lease Expense-equipment
2024-05-21	$33,600.00	2024-05-21	2024-05-21	LANDPRO EQUIPMENT LLC	110 SUMMER LN CENTRE HALL, PA	RENT-Short-Term Lease Expense-equipment
2024-03-12	$25,945.00	2024-03-12	2024-03-12	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	Non Capital Expense for Projects
2024-03-21	$57,283.20	2024-03-21	2024-03-21	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	Non Capital Expense for Projects
2024-05-12	$45,527.60	2024-05-12	2024-05-12	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Non-Computer Equip less than 5000
2024-05-12	$57,886.40	2024-05-12	2024-05-12	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Non-Computer Equip less than 5000
2023-10-24	$14,840.80	2023-10-24	2023-10-24	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Furniture
2023-08-09	$7,165.60	2023-08-09	2023-08-09	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Non-Computer Equip less than 5000
2024-03-20	$25,937.60	2024-03-20	2024-03-20	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Furniture

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2024-06-16	$6,156.80	2024-06-16	2024-06-16	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Furniture
2023-12-18	$54,590.53	2023-12-18	2023-12-18	LANDSCAPE FORMS INC	7800 E MICHIGAN AVE KALAMAZOO, MI	EQ-NC-Non-Computer Equip less than 5000
2023-11-29	$9,391.50	2023-11-29	2023-11-29	LAUDA BRINKMANN, LP	9 E STOW RD, STE C MARLTON, NJ	EQ Capital Equipment
2024-03-05	$12,402.50	2024-03-05	2024-03-05	LAURA'S HOME COOKING	713 ROSSLYN RD BOALSBURG, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-05-14	$11,145.00	2024-05-14	2024-05-14	LAURELVILLE MENNONITE CHURCH CENTER	941 LAURELVILLE LN MOUNT PLEASANT, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-05-17	$24,543.00	2024-05-17	2024-05-17	LAVISION INC	211 W MICHIGAN AVE STE 100 YPSILANTI, MI	IT Cloud Software Subscription
2023-10-23	$9,964.00	2023-10-23	2023-10-23	LAW BUSINESS RESEARCH LIMITED	MERIDIAN HOUSE 34-36 FARRINGDON STR LONDON, MX	SUP-Instructional Supplies
2023-12-06	$75,000.00	2023-12-06	2023-12-06	LAW SCHOOL ADMISSION COUNCIL	662 PENN STREET NEWTOWN, PA	SVC-Consulting-Advising Fees unallow F-A
2023-08-17	$154,307.82	2023-08-17	2023-08-17	LAWN AND GOLF SUPPLY CO INC	647 NUTT RD PO BOX 447 PHOENIXVILLE, PA	EQ Capital Equipment
2024-05-28	$24,299.99	2024-05-28	2024-05-28	LAWN AND GOLF SUPPLY CO INC	647 NUTT RD PO BOX 447 PHOENIXVILLE, PA	EQ Capital Equipment
2024-06-03	$21,759.92	2024-06-03	2024-06-03	LAWN AND GOLF SUPPLY CO INC	647 NUTT RD PO BOX 447 PHOENIXVILLE, PA	EQ Capital Equipment
2024-03-19	$7,156.12	2024-03-19	2024-03-19	LAWN AND GOLF SUPPLY CO INC	647 NUTT RD PO BOX 447 PHOENIXVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$9,895.00	2023-09-14	2023-09-14	LAWNSCAPE LTD	3922 MCALEVYS FORT RD PETERSBURG, PA	Services External - Other
2024-03-11	$48,416.00	2024-03-11	2024-03-11	LAWNSCAPE LTD	3922 MCALEVYS FORT RD PETERSBURG, PA	SVC-External Maintenance Services
2024-03-05	$29,152.00	2024-03-05	2024-03-05	LAWNSCAPE LTD	3922 MCALEVYS FORT RD PETERSBURG, PA	SVC-External Maintenance Services
2024-04-18	$9,960.00	2024-04-18	2024-04-18	LAWRUK BUILDER INC	210 W PLANK RD ALTOONA, PA	SVC-External Maintenance Services
2023-10-17	$8,718.60	2023-10-17	2023-10-17	LAWRUK BUILDER INC	210 W PLANK RD ALTOONA, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-08-03	$5,034.29	2023-08-03	2023-08-03	LAZERPRO DIGITAL MEDIA GROUP	2929 STEWART DR STE 301 STATE COLLEGE, PA	COMM-Media Buying-Traditional UFA
2024-06-11	$7,500.00	2024-06-11	2024-06-11	LAZERPRO DIGITAL MEDIA GROUP	2929 STEWART DR STE 301 STATE COLLEGE, PA	COMM-Events - Promotions UFA
2023-08-16	$30,251.00	2023-08-16	2023-08-16	LEADING ENGINEERING TECHNOLOGIES LLC	619 OCEANVIEW RD BRIELLE, NJ	EQ Capital Equipment
2023-08-29	$19,463.28	2023-08-29	2023-08-29	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-08-29	$14,690.52	2023-08-29	2023-08-29	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-08-29	$28,151.28	2023-08-29	2023-08-29	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-08-30	$23,584.56	2023-08-30	2023-08-30	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-08-30	$17,631.40	2023-08-30	2023-08-30	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-07-31	$16,876.32	2023-07-31	2023-07-31	LEANPATH INC	8305 SW CREEKSIDE PL STE B BEAVERTON, OR	IT Cloud Software Subscription
2023-11-16	$15,000.00	2023-11-16	2023-11-16	LEE WINTERHALTER	624 BROAD ST MT PLEASANT, PA	Services External - Other
2024-05-14	$52,739.00	2024-05-14	2024-05-14	LEEMAN GEOPHYSICAL LLC	23830 W HIGHWAY 12 GENRY, AR	EQ-NC-Non-Computer Equip less than 5000
2024-05-16	$5,562.00	2024-05-16	2024-05-16	LEEMAN GEOPHYSICAL LLC	23830 W HIGHWAY 12 GENRY, AR	EQ-NC-Non-Computer Equip less than 5000
2023-07-13	$14,000.00	2023-07-13	2023-07-13	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA	IT Cloud Software Subscription
2023-11-06	$10,750.00	2023-11-06	2023-11-06	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA	IT Cloud Software Subscription
2024-01-09	$14,420.00	2024-01-09	2024-01-09	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA	IT Cloud Software Subscription
2024-01-09	$21,736.40	2024-01-09	2024-01-09	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA	IT Cloud Software Subscription
2024-06-07	$22,062.44	2024-06-07	2024-06-07	LEEPFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA	IT Cloud Software Subscription

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2023-12-19	$26,905.82	2023-12-19	2023-12-19	LEGENDS GOLF RESORT	1500 LEGENDS RD MYRTLE BEACH, SC	SVC-Training Services
2024-05-08	$101,099.85	2024-05-08	2024-05-08	LEHIGH UNIVERSITY	19 MEMORIAL DR W BETHLEHEM, PA	EQ Capital Equipment
2024-06-04	$135,057.79	2024-06-04	2024-06-04	LEICA MICROSYSTEMS INC	10 PARKWAY NORTH BLVD STE 300 DEERFIELD, IL	EQ Capital Equipment
2023-11-21	$549,999.76	2023-11-21	2023-11-21	LEICA MICROSYSTEMS INC	10 PARKWAY NORTH BLVD STE 300 DEERFIELD, IL	EQ Capital Equipment
2024-02-02	$24,652.98	2024-02-02	2024-02-02	LEICA MICROSYSTEMS INC	10 PARKWAY NORTH BLVD STE 300 DEERFIELD, IL	EQ Capital Equipment
2024-04-26	$19,852.20	2024-04-26	2024-04-26	LEICA MICROSYSTEMS INC	10 PARKWAY NORTH BLVD STE 300 DEERFIELD, IL	MNT-Maintenance - Materials not OPP direct bill
2024-02-21	$21,732.20	2024-02-21	2024-02-21	LEICA MICROSYSTEMS INC	10 PARKWAY NORTH BLVD STE 300 DEERFIELD, IL	MNT-Maintenance - Materials not OPP direct bill
2024-04-18	$6,000.00	2024-04-18	2024-04-18	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT Peripheral Devices under 5000
2023-12-05	$6,785.37	2023-12-05	2023-12-05	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-11-14	$9,515.00	2023-11-14	2023-11-14	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-08	$6,760.00	2023-08-08	2023-08-08	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-10	$10,336.00	2023-08-10	2023-08-10	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-09	$9,498.00	2023-08-09	2023-08-09	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-08-10	$8,000.00	2023-08-10	2023-08-10	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2023-09-28	$10,640.00	2023-09-28	2023-09-28	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-22	$26,520.00	2024-05-22	2024-05-22	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-01	$10,608.00	2024-04-01	2024-04-01	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000

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2024-02-19	$5,981.00	2024-02-19	2024-02-19	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-23	$21,000.00	2024-04-23	2024-04-23	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-04-23	$6,950.00	2024-04-23	2024-04-23	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-10	$60,000.00	2024-05-10	2024-05-10	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-13	$7,920.00	2024-05-13	2024-05-13	LENOVO US INC	PO BOX 643055 PITTSBURGH, PA	IT End User Computing Devices under 5000
2024-05-23	$8,708.00	2024-05-23	2024-05-23	LEONARD CRAWFORD ELECTRIC LLC	9 ELM CREST DR TUNKHANNOCK, PA	SVC-Building - Construction Services
2023-12-18	$80,458.48	2023-12-18	2023-12-18	LERRO CORP	905 MADISON AVE NORRISTOWN, PA	IT Peripheral Devices under 5000
2023-09-25	$48,143.75	2023-09-25	2023-09-25	LES INDUSTRIES FOURNIER INC	3787 BOUL FRONTENAC QUEST THETFORD MINES, QC	SVC-External Maintenance Services
2023-11-15	$10,516.00	2023-11-15	2023-11-15	LETSFIT / LLC	720 INTERNATIONAL PKWY SUNRISE, FL	SUP-Laboratory Supplies
2024-02-09	$9,668.30	2024-02-09	2024-02-09	LEWIS LUMBER PRODUCTS INC	PO BOX 356 PICTURE ROCKS, PA	SUP-OPP-Building Maintenance Material
2023-08-22	$8,505.02	2023-08-22	2023-08-22	LEZZER LUMBER	2350 E COLLEGE AVE STATE COLLEGE, PA	SUP-OPP-Building Maintenance Material
2023-07-05	$6,179.00	2023-07-05	2023-07-05	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DE	SVC-External Maintenance Services
2023-07-10	$6,217.00	2023-07-10	2023-07-10	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DE	SVC-External Maintenance Services
2023-10-18	$6,217.00	2023-10-18	2023-10-18	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DE	SVC-External Maintenance Services
2023-10-06	$5,578.00	2023-10-06	2023-10-06	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DE	SVC-External Maintenance Services
2023-12-20	$6,217.00	2023-12-20	2023-12-20	LF SYSTEMS CORP	249 OLD CHURCHMANS RD NEW CASTLE, DE	SVC-External Maintenance Services
2023-12-12	$55,614.00	2023-12-12	2023-12-12	LI COR INC	PO BOX 7412107 CHICAGO, IL	EQ Capital Equipment

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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
2024-05-10	$7,462.50	2024-05-10	2024-05-10	LIBELLE, LLC	3330 CUMBERLAND BLVD STE 500 ATLANTA, GA	IT Software Maintenance
2023-11-14	$8,957.69	2023-11-14	2023-11-14	LIBERTY DOOR SYSTEMS	1650 SUCKLE HWY PENNSAUKEN, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-10-27	$9,923.50	2023-10-27	2023-10-27	LIBERTY DOOR SYSTEMS	1650 SUCKLE HWY PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-05-16	$16,594.40	2024-05-16	2024-05-16	LIBERTY DOOR SYSTEMS LLC	PO BOX 69369 BALTIMORE, MD	SVC-Building - Construction Services
2023-08-08	$7,154.50	2023-08-08	2023-08-08	LIBERTY FIRE PROTECTION SERVICES LLC	13210 DUNNINGS HWY CLAYSBURG, PA	SVC-Building - Construction Services
2024-06-28	$5,619.50	2024-06-28	2024-06-28	LIBERTY FIRE PROTECTION SERVICES LLC	13210 DUNNINGS HWY CLAYSBURG, PA	EQ Capital Equipment
2024-03-12	$24,950.00	2024-03-12	2024-03-12	LIFE CYCLE ENGINEERING INC	4360 CORPORATE RD CHARLESTON, SC	SVC-Training Services
2024-01-29	$39,587.73	2024-01-29	2024-01-29	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	EQ Capital Equipment
2024-04-08	$61,713.07	2024-04-08	2024-04-08	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	EQ Capital Equipment
2024-04-04	$70,373.70	2024-04-04	2024-04-04	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	EQ Capital Equipment
2024-05-16	$24,443.13	2024-05-16	2024-05-16	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	EQ Capital Equipment
2024-05-15	$36,645.13	2024-05-15	2024-05-15	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	EQ Capital Equipment
2023-12-12	$20,595.08	2023-12-12	2023-12-12	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2024-01-30	$7,678.05	2024-01-30	2024-01-30	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2024-03-19	$7,508.62	2024-03-19	2024-03-19	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2024-03-27	$7,678.05	2024-03-27	2024-03-27	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2024-05-02	$32,573.04	2024-05-02	2024-05-02	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2024-04-29	$8,620.34	2024-04-29	2024-04-29	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-26	$11,745.00	2023-07-26	2023-07-26	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-27	$5,139.08	2023-07-27	2023-07-27	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-07	$8,188.96	2023-07-07	2023-07-07	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-07	$8,188.96	2023-07-07	2023-07-07	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-07	$8,188.96	2023-07-07	2023-07-07	LIFE TECHNOLOGIES CORP	5781 VAN ALLEN WAY CARLSBAD, CA	MNT-Maintenance - Materials not OPP direct bill
2024-06-10	$8,070.86	2024-06-10	2024-06-10	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-05-02	$6,431.76	2024-05-02	2024-05-02	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-05-02	$6,278.30	2024-05-02	2024-05-02	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-05-21	$5,204.60	2024-05-21	2024-05-21	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-04-08	$11,780.94	2024-04-08	2024-04-08	LIFE TECHNOLOGIES INVITROGEN CORP	12088 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2023-08-21	$78,105.00	2023-08-21	2023-08-21	LIFT INC	3745 HEMPLAND RD MOUNTVILLE, PA	EQ Capital Equipment
2024-05-06	$19,744.00	2024-05-06	2024-05-06	LIFT INC	5538 POTTSVILLE PIKE LEESPORT, PA	EQ Capital Equipment
2024-05-28	$14,995.00	2024-05-28	2024-05-28	LIFT INC	3745 HEMPLAND RD MOUNTVILLE, PA	EQ Capital Equipment
2024-05-17	$8,300.00	2024-05-17	2024-05-17	LIGHTING CONTROL SERVICES LLC	159 LADY LEIGH ANN LN FREDERICKSBURG, VA	Services External - Other
2023-11-06	$9,490.00	2023-11-06	2023-11-06	LIGNIN LLC	6328 LINN AVE NE ALBUQUERQUE, NM	EQ Capital Equipment
2023-08-29	$6,837.00	2023-08-29	2023-08-29	LILLIPUT ELECTRONICS INC	130 COMMERCE WAY WALNUT, CA	EQ-NC-Non-Computer Equip less than 5000

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2024-06-18	$17,342.00	2024-06-18	2024-06-18	LILYPAD EV LLC	4591 PACHECO BLVD MARTINEZ, CA	EQ Capital Equipment
2023-10-25	$19,800.00	2023-10-25	2023-10-25	LIMSPRO INC	ATTN JOSEPH AKL 3501 KALISTA CT SE PALM BAY, FL	IT Services-External Vendors
2023-07-10	$7,255.40	2023-07-10	2023-07-10	LINDE GAS & EQUIPMENT INC	PO BOX 382000 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-07-11	$5,574.40	2023-07-11	2023-07-11	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-12	$7,170.30	2023-07-12	2023-07-12	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-12	$92,260.20	2023-07-12	2023-07-12	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2024-05-31	$6,271.20	2024-05-31	2024-05-31	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-11-28	$5,500.00	2023-11-28	2023-11-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-25	$19,725.20	2023-07-25	2023-07-25	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-18	$10,759.20	2023-07-18	2023-07-18	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-20	$9,983.64	2023-07-20	2023-07-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-20	$6,964.66	2023-07-20	2023-07-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-31	$5,500.00	2023-07-31	2023-07-31	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-10-04	$5,500.00	2023-10-04	2023-10-04	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	SUP-Laboratory Supplies
2023-07-13	$5,146.50	2023-07-13	2023-07-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CGS-Resale-GS Compress Gas
2023-07-24	$9,667.90	2023-07-24	2023-07-24	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CGS-Resale-GS Compress Gas
2023-08-01	$13,408.65	2023-08-01	2023-08-01	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CGS-Resale-GS Compress Gas

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2023-08-07	$9,608.30	2023-08-07	2023-08-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CGS-Resale-GS Compress Gas
2023-08-17	$7,704.89	2023-08-17	2023-08-17	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-08-30	$23,684.44	2023-08-30	2023-08-30	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-09-08	$6,417.88	2023-09-08	2023-09-08	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-09-15	$9,229.60	2023-09-15	2023-09-15	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-09-21	$5,775.59	2023-09-21	2023-09-21	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-10-03	$15,157.35	2023-10-03	2023-10-03	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-10-05	$6,952.02	2023-10-05	2023-10-05	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-10-13	$6,406.03	2023-10-13	2023-10-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-10-19	$7,110.66	2023-10-19	2023-10-19	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-10-31	$17,219.73	2023-10-31	2023-10-31	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-11-13	$7,357.66	2023-11-13	2023-11-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-11-20	$11,100.10	2023-11-20	2023-11-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-12-04	$18,948.13	2023-12-04	2023-12-04	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-12-11	$6,615.22	2023-12-11	2023-12-11	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-12-15	$8,797.76	2023-12-15	2023-12-15	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2023-12-21	$5,590.34	2023-12-21	2023-12-21	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A

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2024-01-03	$13,056.29	2024-01-03	2024-01-03	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-01-10	$8,577.07	2024-01-10	2024-01-10	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-01-22	$11,740.92	2024-01-22	2024-01-22	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-02-02	$17,377.19	2024-02-02	2024-02-02	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-02-09	$10,908.85	2024-02-09	2024-02-09	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-02-19	$5,464.33	2024-02-19	2024-02-19	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-02-26	$22,221.65	2024-02-26	2024-02-26	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-03-07	$9,620.70	2024-03-07	2024-03-07	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-03-15	$7,930.45	2024-03-15	2024-03-15	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-03-21	$5,648.34	2024-03-21	2024-03-21	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-03-29	$16,255.83	2024-03-29	2024-03-29	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-04-12	$5,643.42	2024-04-12	2024-04-12	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-04-18	$7,755.78	2024-04-18	2024-04-18	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-04-26	$16,618.41	2024-04-26	2024-04-26	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-05-06	$7,906.67	2024-05-06	2024-05-06	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-05-13	$10,291.62	2024-05-13	2024-05-13	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-05-16	$5,332.82	2024-05-16	2024-05-16	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A

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2024-05-28	$5,499.78	2024-05-28	2024-05-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-05-28	$8,589.61	2024-05-28	2024-05-28	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-06-03	$8,179.12	2024-06-03	2024-06-03	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-06-05	$6,488.65	2024-06-05	2024-06-05	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-06-12	$8,459.54	2024-06-12	2024-06-12	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-06-25	$8,861.37	2024-06-25	2024-06-25	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-06-27	$8,515.81	2024-06-27	2024-06-27	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	CostGoodsSold-Resale-GS Stock Items - Unallow F-A
2024-05-20	$39,220.75	2024-05-20	2024-05-20	LINDE GAS & EQUIPMENT INC	10 RIVERVIEW DR DANBURY, CT	EQ Capital Equipment
2023-07-24	$9,365.90	2023-07-24	2023-07-24	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-OPP Stores-Main
2023-07-06	$13,585.00	2023-07-06	2023-07-06	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-13	$28,158.00	2023-07-13	2023-07-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-15	$9,100.00	2023-08-15	2023-08-15	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-13	$10,300.00	2023-07-13	2023-07-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-09	$22,597.08	2024-02-09	2024-02-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-12	$8,121.95	2024-02-12	2024-02-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-13	$12,871.85	2024-02-13	2024-02-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-06	$21,229.30	2024-03-06	2024-03-06	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow 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
2024-03-20	$7,485.47	2024-03-20	2024-03-20	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-28	$9,828.00	2024-03-28	2024-03-28	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-29	$8,350.00	2024-03-29	2024-03-29	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-10	$6,588.48	2024-01-10	2024-01-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-08	$9,863.75	2024-01-08	2024-01-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-31	$13,715.52	2024-01-31	2024-01-31	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-08	$7,180.76	2023-12-08	2023-12-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-27	$12,759.90	2023-11-27	2023-11-27	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-28	$22,597.08	2023-11-28	2023-11-28	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-04	$8,726.88	2023-10-04	2023-10-04	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-05	$7,014.60	2023-10-05	2023-10-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-22	$16,445.87	2023-09-22	2023-09-22	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-08	$7,032.72	2023-09-08	2023-09-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-11	$5,050.00	2023-09-11	2023-09-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-11	$22,597.08	2023-09-11	2023-09-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-12	$9,544.00	2023-09-12	2023-09-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-24	$7,639.80	2023-08-24	2023-08-24	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2023-10-17	$12,545.25	2023-10-17	2023-10-17	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-17	$10,700.00	2023-10-17	2023-10-17	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-18	$17,500.00	2023-10-18	2023-10-18	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-07	$5,713.92	2023-11-07	2023-11-07	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-07	$11,303.70	2023-11-07	2023-11-07	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-21	$6,015.25	2023-11-21	2023-11-21	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-08	$31,682.97	2024-05-08	2024-05-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-22	$13,452.65	2024-04-22	2024-04-22	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-24	$8,726.88	2024-04-24	2024-04-24	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-25	$15,073.80	2024-04-25	2024-04-25	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-29	$5,431.30	2024-04-29	2024-04-29	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-16	$14,333.52	2024-04-16	2024-04-16	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-03	$7,508.80	2024-04-03	2024-04-03	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-01	$17,732.00	2024-04-01	2024-04-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-04	$7,639.80	2024-04-04	2024-04-04	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-07	$37,904.10	2024-06-07	2024-06-07	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-14	$23,465.00	2024-06-14	2024-06-14	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2024-06-14	$12,464.39	2024-06-14	2024-06-14	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-02-23	$16,109.72	2024-02-23	2024-02-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-03-26	$6,250.18	2024-03-26	2024-03-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-04-11	$10,313.00	2024-04-11	2024-04-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-05-09	$13,776.00	2024-05-09	2024-05-09	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-05-12	$7,363.37	2024-05-12	2024-05-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-19	$18,510.32	2023-08-19	2023-08-19	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-19	$10,389.98	2023-08-19	2023-08-19	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-23	$7,654.14	2023-08-23	2023-08-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-23	$5,117.14	2023-08-23	2023-08-23	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-25	$9,602.70	2023-08-25	2023-08-25	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-09-01	$17,480.87	2023-09-01	2023-09-01	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-10-05	$6,100.21	2023-10-05	2023-10-05	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-10-11	$14,306.86	2023-10-11	2023-10-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-10-26	$12,159.31	2023-10-26	2023-10-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-11-13	$13,699.86	2023-11-13	2023-11-13	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-09-12	$10,180.16	2023-09-12	2023-09-12	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A

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2023-12-08	$9,287.36	2023-12-08	2023-12-08	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-01-10	$6,568.20	2024-01-10	2024-01-10	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-01-11	$11,499.20	2024-01-11	2024-01-11	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-02-15	$23,165.48	2024-02-15	2024-02-15	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-10-26	$23,212.00	2023-10-26	2023-10-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-26	$18,070.00	2024-02-26	2024-02-26	LINDENMEYR MUNROE	1065 STRICKLER RD MOUNT JOY, PA	General Office Expenses
2024-06-06	$869,250.00	2024-06-06	2024-06-06	LINKEDIN CORPORATION	1000 W MAUDE AVE SUNNYVALE, CA	IT Cloud Software Subscription
2024-04-02	$34,648.00	2024-04-02	2024-04-02	LINKEDIN CORPORATION	1000 W MAUDE AVE SUNNYVALE, CA	IT On Premise Software Licensing
2024-02-26	$13,393.30	2024-02-26	2024-02-26	LION FIRST RESPONDER PPE INC	7200 POE AVE STE 400 DAYTON, OH	EQ Capital Equipment
2023-09-18	$13,764.00	2023-09-18	2023-09-18	LIPPER INC	PO BOX 417148 BOSTON, MA	IT Services-External Vendors
2024-05-13	$7,909.00	2024-05-13	2024-05-13	LITMUS SOFTWARE INC	675 MASSACHUSETTS AVE FLS 10 & 11 CAMBRIDGE, MA	IT Services-Cloud Computing
2024-04-19	$6,612.00	2024-04-19	2024-04-19	LITMUS SOFTWARE INC	675 MASSACHUSETTS AVE FLS 10 & 11 CAMBRIDGE, MA	IT Cloud Software Subscription
2024-02-08	$5,930.00	2024-02-08	2024-02-08	LITRE SERVICE INC	2165 PONTIAC RD AUBURN HILLS, MI	MNT-Maintenance - Materials not OPP direct bill
2023-09-08	$8,000.00	2023-09-08	2023-09-08	LIVERPOOL UNIVERSITY PRESS	4 CAMBRIDGE STREET LIVERPOOL L69 7Z LIVERPOOL, LA	EQ-NC-Electronic Res Mat Lrg Collect
2023-12-18	$31,225.22	2023-12-18	2023-12-18	LNRS DATA SERVICES INC	2727 ALLEN PKWY STE 800 HOUSTON, TX	IT On Premise Software Licensing
2024-04-08	$30,000.01	2024-04-08	2024-04-08	LOCAL FACTOR GROUP LLC	1201 KINGS HIGHWAY STE 2 #1019 FAIRFIELD, CT	COMM-Media Buying-Digital UFA
2024-06-12	$7,576.00	2024-06-12	2024-06-12	LONG TREE MUSIC LLC	5133 HUNTERS POINT LN HERMITAGE, TN	SVC-Training Services

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2024-05-20	$16,354.00	2024-05-20	2024-05-20	LONG'S LAUNDRY EQUIPMENT LLC	107 PARRISH ST DALLAS, PA	EQ Capital Equipment
2024-05-16	$74,000.00	2024-05-16	2024-05-16	LONGEVITY LINK CORPORATION	2350 E OAKHILL DR HOLLADAY, UT	EQ Capital Equipment
2024-02-02	$46,650.00	2024-02-02	2024-02-02	LONGEVITY LINK CORPORATION	2350 E OAKHILL DR HOLLADAY, UT	EQ Capital Equipment
2024-05-30	$18,258.00	2024-05-30	2024-05-30	LONGSTRETH BROTHERS INC	211 UNION AVE ALTOONA, PA	SVC-External Maintenance Services
2024-05-20	$11,361.98	2024-05-20	2024-05-20	LONGSTRETH SPORTING GOODS LLC	78 WELLS RD SPRING CITY, PA	SUP-ATH-Sports equip-non capitalized Unallow F-A
2024-05-22	$8,896.97	2024-05-22	2024-05-22	LOOKING GLASS SERVICES INC	693 BLUE ROCK CT WINSTON SALEM, NC	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$9,768.00	2023-11-06	2023-11-06	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-09-12	$29,536.01	2023-09-12	2023-09-12	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2023-11-20	$27,904.62	2023-11-20	2023-11-20	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-03-25	$12,893.51	2024-03-25	2024-03-25	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-05-06	$6,620.84	2024-05-06	2024-05-06	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-02-09	$53,192.00	2024-02-09	2024-02-09	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-01-18	$5,396.89	2024-01-18	2024-01-18	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-05-31	$9,392.00	2024-05-31	2024-05-31	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-06-03	$7,181.00	2024-06-03	2024-06-03	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Building - Construction Services
2024-04-18	$12,552.00	2024-04-18	2024-04-18	LOR MAR MECHANICAL SERVICES LLC	6710A WESTFIELD AVE PENNSAUKEN, NJ	SVC-Safety - Environmental Services
2023-11-22	$5,287.50	2023-11-22	2023-11-22	LORENTE GROUP LLC	6950 BRYAN DAIRY RD LARGO, FL	Employee Awards-non-tax-tangible Unallow F-A

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2023-08-30	$5,450.00	2023-08-30	2023-08-30	LORENZ BUS SERVICE INC	8600 XYLITE ST NE MINNEAPOLIS, MN	TR-CN-Bus costs-Allow F-A
2023-07-24	$16,400.00	2023-07-24	2023-07-24	LOUIS DREYFUS CO JUICES NA LLC	PO BOX 744424 ATLANTA, GA	SUP-Food Supplies
2024-02-28	$18,518.24	2024-02-28	2024-02-28	LOUIS DREYFUS CO JUICES NA LLC	PO BOX 744424 ATLANTA, GA	SUP-Food Supplies
2023-10-02	$13,409.93	2023-10-02	2023-10-02	LOUISE KEEFE	1 LEAGUE UNIT 62682 IRVINE, CA	SVC-Training Services
2024-06-25	$5,462.37	2024-06-25	2024-06-25	LOWES	PO BOX 530954 ATLANTA, GA	SUP-OPP-Building Maintenance Material
2024-04-08	$14,000.00	2024-04-08	2024-04-08	LP MIDCO LLC	13907 S MINUTEMAN DR STE 225 DRAPER, UT	IT Cloud Software Subscription
2023-12-04	$72,724.00	2023-12-04	2023-12-04	LS INSTRUMENTS NORTH AMERICA LLC	12130 MILLENNIUM STE 300 PLAYA VISTA, CA	EQ Capital Equipment
2024-05-23	$9,900.00	2024-05-23	2024-05-23	LSM TECH LLC	100 MOUNTAIN VIEW DR ETTERS, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-30	$8,151.45	2023-08-30	2023-08-30	LUBINIECKI WELDING & EQUIPMENT	17071 CUSSEWAGO RD MEADVILLE, PA	EQ Capital Equipment
2023-12-20	$5,796.71	2023-12-20	2023-12-20	LUMIBIRD INC	49 WILLOW PEAK DR BOZEMAN, MT	MNT-Maintenance - Materials not OPP direct bill
2024-04-25	$80,634.52	2024-04-25	2024-04-25	LUMIVERO LLC	1331 17TH ST STE 404 DENVER, CO	IT On Premise Software Licensing
2023-07-25	$5,622.95	2023-07-25	2023-07-25	LUMIVERO LLC	1331 17TH ST STE 404 DENVER, CO	IT Software Maintenance
2024-05-02	$16,200.00	2024-05-02	2024-05-02	LUTHERAN CAMPING CORP OF CENTRAL PA	PO BOX 459 ARENDTSVILLE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-08-03	$5,440.00	2023-08-03	2023-08-03	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2023-08-16	$6,985.60	2023-08-16	2023-08-16	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2023-08-30	$5,440.00	2023-08-30	2023-08-30	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2024-01-26	$7,407.00	2024-01-26	2024-01-26	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000

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2023-10-31	$10,968.00	2023-10-31	2023-10-31	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2023-11-07	$10,880.00	2023-11-07	2023-11-07	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2023-07-07	$8,160.00	2023-07-07	2023-07-07	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2024-04-11	$14,282.45	2024-04-11	2024-04-11	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2024-05-15	$5,440.00	2024-05-15	2024-05-15	LYNN ELECTRONICS, LLC	1390 WELSH RD NORTH WALES, PA	IT Networking Devices under 5000
2023-11-06	$9,140.00	2023-11-06	2023-11-06	LYRASIS	PO BOX 100125 CL # 900077 COLUMBIA, SC	IT Cloud Software Subscription
2023-11-10	$6,192.00	2023-11-10	2023-11-10	LYSSN.IO INC	4209 NE 70TH ST SEATTLE, WA	IT Cloud Software Subscription
2024-03-15	$9,589.89	2024-03-15	2024-03-15	M & K DEALERSHIP CORP	8800 BYRON COMMERCE DR BYRON CENTER, MI	SUP-Motor Vehicle Supplies
2024-05-09	$89,380.00	2024-05-09	2024-05-09	M & K DEALERSHIP CORP	8800 BYRON COMMERCE DR BYRON CENTER, MI	EQ Capital Equipment
2024-01-31	$9,777.00	2024-01-31	2024-01-31	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PA	SVC-Building - Construction Services
2023-10-30	$9,235.00	2023-10-30	2023-10-30	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PA	SVC-Building - Construction Services
2023-12-14	$9,894.00	2023-12-14	2023-12-14	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PA	SVC-Building - Construction Services
2023-08-18	$9,865.00	2023-08-18	2023-08-18	M R ROSE CONSTRUCTION INC	2791 PHILMONT AVE HUNTINGDON VALLEY, PA	SVC-Building - Construction Services
2024-04-01	$12,550.30	2024-04-01	2024-04-01	M&R POWER EQUIPMENT GROUP	2410 S HERMITAGE RD HERMITAGE, PA	EQ Capital Equipment
2024-06-12	$27,500.00	2024-06-12	2024-06-12	MACE MEDIA INC	11551 NUCKOIS RD, STE L GLEN ALLEN, VA	COMM-Media Buying-Digital UFA
2023-07-25	$15,000.00	2023-07-25	2023-07-25	MACE MEDIA INC	11551 NUCKOIS RD, STE L GLEN ALLEN, VA	COMM-Media Buying-Digital UFA
2023-12-12	$12,438.00	2023-12-12	2023-12-12	MAFFEI STRAYER FURNISHINGS	147 COBBLESTONE DR PITTSBURGH, PA	EQ-NC-Furniture

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2023-12-14	$1,041,786.88	2023-12-14	2023-12-14	MAGELLAN JETS LLC	1200 CROWN COLONY DR STE 600 QUINCY, MA	TR-CN-Airfare-Unallow F-A
2023-07-25	$34,376.00	2023-07-25	2023-07-25	MAGELLAN JETS LLC	1200 CROWN COLONY DR STE 600 QUINCY, MA	SVC-Airport Charter Services
2023-08-09	$14,780.97	2023-08-09	2023-08-09	MAGNA-POWER ELECTRONICS INC	39 ROYAL RD FLEMINGTON, NJ	EQ Capital Equipment
2024-04-30	$10,800.00	2024-04-30	2024-04-30	MAGNASAFE INTERNATIONAL CORP	12408 CASCADE VALLEY LN BOYNTON BEACH, FL	EQ Capital Equipment
2023-08-29	$38,348.00	2023-08-29	2023-08-29	MAGNETIC INSTRUMENTATION COMPANY LLC	8431 CASTLEWOOD DR INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2023-12-04	$6,172.00	2023-12-04	2023-12-04	MAGOOSH, INC.	548 MARKET ST STE 44023 SAN FRANCISCO, CA	SUP-Instructional Supplies
2023-11-03	$19,280.00	2023-11-03	2023-11-03	MAGSTIM INC	1626 TERRACE DR ROSEVILLE, MN	SUP-Laboratory Supplies
2024-02-16	$206,180.00	2024-02-16	2024-02-16	MAGSTIM INC	1626 TERRACE DR ROSEVILLE, MN	EQ Capital Equipment
2023-09-20	$8,835.00	2023-09-20	2023-09-20	MAGTROL, INC	70 GARDENVILLE PKWY W BUFFALO, NY	SUP-Laboratory Supplies
2023-11-30	$7,106.69	2023-11-30	2023-11-30	MAKDAD INDUSTRIAL SUPPLY CO INC	PO BOX 831 ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-08	$597,338.15	2024-01-08	2024-01-08	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-10-03	$30,528.00	2023-10-03	2023-10-03	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2023-10-03	$21,594.51	2023-10-03	2023-10-03	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2023-10-03	$24,846.24	2023-10-03	2023-10-03	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2023-10-16	$28,580.50	2023-10-16	2023-10-16	MANHATTAN CONCERT PRODUCTIONS LLC	251 W 30TH ST FL 5 NEW YORK, NY	EV-Event Expense-Primarily For Students
2024-06-27	$16,013.15	2024-06-27	2024-06-27	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD SALEM, NJ	MNT-Maintenance - Materials not OPP direct bill
2024-05-16	$18,800.47	2024-05-16	2024-05-16	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD SALEM, NJ	MNT-Maintenance - Materials not OPP direct 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
2024-05-17	$5,150.00	2024-05-17	2024-05-17	MARCUM LLP	10 MELVILLE PARK RD MELVILLE, NY	SVC-Consulting-Advising Fees unallow F-A
2023-07-25	$18,816.00	2023-07-25	2023-07-25	MARIANNA FOODS INC	PO BOX 332 627 SAUCE FACTORY DR TIPTON, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-10-05	$7,851.65	2023-10-05	2023-10-05	MARK ANDY PRINT PRODUCTS	7561 SOLUTIONS CTR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-04-15	$29,664.00	2024-04-15	2024-04-15	MARK ANDY PRINT PRODUCTS	7561 SOLUTIONS CTR CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2024-04-11	$7,500.00	2024-04-11	2024-04-11	MARK RIMMEY CUSTOM TILE WORK	177 YOUNG LN CENTRE HALL, PA	SVC-Building - Construction Services
2024-01-05	$5,514.56	2024-01-05	2024-01-05	MARKERTEK VIDEO SUPPLY	1 TOWER DR SAUGERTIES, NY	EQ-NC-Non-Computer Equip less than 5000
2024-03-26	$6,210.90	2024-03-26	2024-03-26	MARKETING TECHNOLOGY SERVICES, INC	914 STONY LN GLADWYNE, PA	IT Services-External Vendors
2024-03-14	$16,937.50	2024-03-14	2024-03-14	MARRIOTT BUSINESS SERVICES	600 FELDWOOD TS COLLEGE PARK, GA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-29	$548,414.97	2024-03-29	2024-03-29	MARRIOTT BUSINESS SERVICES	PO BOX 406474 ATLANTA, GA	TR-CN-Hotel-Other Lodging-Unallow F-A
2023-07-12	$6,806.39	2023-07-12	2023-07-12	MARRIOTT HANOVER	1401 ROUTE 10 WHIPPANY, NJ	EV-Event Expense-Primarily For Students
2023-07-25	$80,000.00	2023-07-25	2023-07-25	MARRIOTT HOTEL SERVICES INC	5151 POOKS HILL RD BETHESDA, MD	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-04-03	$29,534.87	2024-04-03	2024-04-03	MARRIOTT HOTEL SERVICES INC	1201 MARKET ST PHILADELPHIA, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-22	$17,639.00	2023-08-22	2023-08-22	MARRIOTT PITTSBURGH	112 WASHINGTON PL CITY CENTER PITTSBURGH, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-07-06	$7,284.82	2023-07-06	2023-07-06	MARRIOTT PRINCETON HOTEL AND	100 COLLEGE RD E PRINCETON, NJ	EV-Event Expense-Primarily For Students
2023-11-17	$7,284.82	2023-11-17	2023-11-17	MARRIOTT PRINCETON HOTEL AND	100 COLLEGE RD E PRINCETON, NJ	EV-Event Expense-Primarily For Students
2023-08-15	$67,500.00	2023-08-15	2023-08-15	MARSHA WELSH	640 HOMESTEAD AVE SCOTTDALE, PA	SVC-Training Services
2024-03-04	$8,260.10	2024-03-04	2024-03-04	MARSHALL SCIENTIFIC LLC	102 TIDE MILL RD HAMPTON, NH	EQ Capital Equipment

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2023-11-29	$13,500.00	2023-11-29	2023-11-29	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, CO	EQ-NC-Non-Computer Equip less than 5000
2024-04-08	$25,000.00	2024-04-08	2024-04-08	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, CO	EQ-NC-Non-Computer Equip less than 5000
2023-08-07	$26,500.00	2023-08-07	2023-08-07	MARTIN TECHNICAL INC	PO BOX 746439 ARVADA, CO	Services External - Other
2023-11-22	$9,998.84	2023-11-22	2023-11-22	MARTINS TRUCK BODIES INC	279 CROSS ROADS LN MARTINSBURG, PA	EQ Capital Equipment
2024-02-06	$25,300.00	2024-02-06	2024-02-06	MASHGIN	849 E CHARLESTON RD PALO ALTO, CA	IT On Premise Software Licensing
2024-05-31	$9,476.00	2024-05-31	2024-05-31	MASIMO AMERICA	28932 NETWORK PLACE CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-08	$9,919.00	2024-05-08	2024-05-08	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2023-08-29	$9,836.60	2023-08-29	2023-08-29	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PA	SVC-External Maintenance Services
2023-07-17	$9,850.00	2023-07-17	2023-07-17	MASSARO CORPORATION	120 DELTA DR PITTSBURGH, PA	SVC-External Maintenance Services
2024-01-18	$19,025.00	2024-01-18	2024-01-18	MATE PCS	PO BOX 2254 ELLICOTT CITY, MD	IT Software Maintenance
2024-02-26	$15,000.00	2024-02-26	2024-02-26	MATERIALISE	9450 SW GEMINI DR BEAVERTON, OR	IT Software Maintenance
2023-07-12	$5,791.00	2023-07-12	2023-07-12	MATERIALISE	9450 SW GEMINI DR BEAVERTON, OR	IT On Premise Software Licensing
2024-06-25	$77,593.90	2024-06-25	2024-06-25	MATHESON TRI GAS INC	PO BOX 347297 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-26	$7,030.50	2024-06-26	2024-06-26	MATHESON TRI GAS INC	PO BOX 347297 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-27	$5,619.60	2024-06-27	2024-06-27	MATHESON TRI GAS INC	PO BOX 347297 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-26	$17,197.40	2024-06-26	2024-06-26	MATHESON TRI GAS INC	PO BOX 347297 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-18	$5,250.00	2024-06-18	2024-06-18	MATTHEW R CORL	3745 W COLLEGE AVE STATE COLLEGE, PA	SUP-Feed - Field Supplies

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2024-03-28	$6,000.00	2024-03-28	2024-03-28	MATTHEW R CORL	3745 W COLLEGE AVE STATE COLLEGE, PA	SVC-AG Related Services
2023-08-11	$5,857.50	2023-08-11	2023-08-11	MATTHEW WILLIAMS	1000 URLIN AVE APT 1008 COLUMBUS, OH	SVC-Press-Composition
2023-12-19	$25,000.00	2023-12-19	2023-12-19	MAUA MAZURI TISSUE CULTURE PRODUCTS LTD	VIWANDA SUKARI RD MOSHI, 9	SUP-AG-Crop Supplies
2023-09-05	$42,850.00	2023-09-05	2023-09-05	MAXIMUS INC	900 SKOKIE BLVD STE 265 NORTHBROOK, IL	IT Software Maintenance
2023-10-13	$10,400.00	2023-10-13	2023-10-13	MC CARTER COACH & TOUR	2569 DARLINGTON RD BEAVER FALLS, PA	SVC-Bus Charter-Allow F-A
2023-11-06	$7,692.00	2023-11-06	2023-11-06	MC CREARY ROOFING CO INC	1404 EAST AVE ERIE, PA	SVC-Building - Construction Services
2023-08-03	$8,700.00	2023-08-03	2023-08-03	MC CREARY ROOFING CO INC	1404 EAST AVE ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-20	$11,650.00	2023-11-20	2023-11-20	MCA TRANSPORTATION -MIAMI	PO BOX 618097 ORLANDO, FL	TR-CN-Bus costs-Allow F-A
2023-12-19	$5,550.00	2023-12-19	2023-12-19	MCA TRANSPORTATION -MIAMI	PO BOX 618097 ORLANDO, FL	TR-CN-Bus costs-Allow F-A
2023-12-07	$37,000.00	2023-12-07	2023-12-07	MCAR INC	850 N HERMITAGE RD HERMITAGE, PA	EQ Capital Equipment
2024-05-09	$7,215.84	2024-05-09	2024-05-09	MCCARTNEY'S INC	PO BOX 1714 ALTOONA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-23	$6,000.00	2024-01-23	2024-01-23	MCCARTNEY'S INC	PO BOX 1714 ALTOONA, PA	Non Capital Expense for Projects
2024-05-30	$5,300.00	2024-05-30	2024-05-30	MCCARTNEY'S INC	PO BOX 1714 ALTOONA, PA	EQ-NC-Furniture
2024-05-16	$13,478.21	2024-05-16	2024-05-16	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-05	$7,751.34	2024-06-05	2024-06-05	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-06	$7,666.14	2023-10-06	2023-10-06	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-06	$7,656.47	2023-11-06	2023-11-06	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-11-09	$19,376.54	2023-11-09	2023-11-09	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-28	$6,529.01	2023-11-28	2023-11-28	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-31	$14,624.35	2023-07-31	2023-07-31	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-14	$53,286.27	2023-09-14	2023-09-14	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	SVC-Building - Construction Services
2024-01-09	$6,634.51	2024-01-09	2024-01-09	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	SVC-Building - Construction Services
2023-07-18	$10,626.48	2023-07-18	2023-07-18	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	SVC-Building - Construction Services
2023-08-22	$16,492.91	2023-08-22	2023-08-22	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	SVC-Building - Construction Services
2024-03-18	$12,975.00	2024-03-18	2024-03-18	MCCLURE COMPANY	4101 N 6TH ST HARRISBURG, PA	SVC-External Maintenance Services
2024-01-18	$5,735.54	2024-01-18	2024-01-18	MCCOYS LAWN AND GARDEN LLC	7820 WOODBURY PIKE ROARING SPRING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-26	$20,696.00	2024-02-26	2024-02-26	MCFARLAND JOHNSON	49 COURT ST STE 240 BINGHAMTON, NY	SVC-Architectural - Engineering Services
2023-12-04	$255,040.00	2023-12-04	2023-12-04	MCGRAW-HILL GLOBAL EDUCATION	PO BOX 8500 PHILADELPHIA, PA	IT Cloud Software Subscription
2024-05-02	$61,356.90	2024-05-02	2024-05-02	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$7,013.51	2024-05-01	2024-05-01	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$7,515.44	2024-04-26	2024-04-26	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$31,818.60	2024-04-17	2024-04-17	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-02-01	$66,810.80	2024-02-01	2024-02-01	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-01-30	$39,205.40	2024-01-30	2024-01-30	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000

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2024-02-16	$51,268.40	2024-02-16	2024-02-16	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-12-05	$5,011.92	2023-12-05	2023-12-05	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-11-10	$25,528.80	2023-11-10	2023-11-10	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$23,735.52	2023-11-06	2023-11-06	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-01-05	$16,801.60	2024-01-05	2024-01-05	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-01-03	$70,230.40	2024-01-03	2024-01-03	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-12-06	$11,400.00	2023-12-06	2023-12-06	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-03-27	$35,115.20	2024-03-27	2024-03-27	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-03-27	$20,191.50	2024-03-27	2024-03-27	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-03-20	$21,928.80	2024-03-20	2024-03-20	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-03-21	$397,150.65	2024-03-21	2024-03-21	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2024-03-05	$44,046.94	2024-03-05	2024-03-05	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$37,697.50	2023-07-24	2023-07-24	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$26,372.80	2023-07-24	2023-07-24	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-08-25	$27,759.65	2023-08-25	2023-08-25	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-08-17	$11,906.29	2023-08-17	2023-08-17	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$49,185.19	2023-08-23	2023-08-23	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000

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2023-09-06	$8,273.60	2023-09-06	2023-09-06	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$10,528.80	2023-08-30	2023-08-30	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$21,930.87	2023-10-31	2023-10-31	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-09-26	$12,471.84	2023-09-26	2023-09-26	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-10-18	$45,686.92	2023-10-18	2023-10-18	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-10-17	$41,288.80	2023-10-17	2023-10-17	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	EQ-NC-Non-Computer Equip less than 5000
2023-07-20	$28,502.04	2023-07-20	2023-07-20	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	SUP-Medical - Hospital Supplies-Unallow F-A
2023-09-20	$9,824.40	2023-09-20	2023-09-20	MCKESSON MEDICAL SURGICAL	PO BOX 634404 CINCINNATI, OH	SUP-Medical - Hospital Supplies-Allow F-A
2023-09-25	$17,998.26	2023-09-25	2023-09-25	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	SUP-Laboratory Supplies
2024-02-09	$10,204.73	2024-02-09	2024-02-09	MCKESSON MEDICAL SURGICAL	9954 MARYLAND DR RICHMOND, VA	SUP-Laboratory Supplies
2024-04-24	$8,553.00	2024-04-24	2024-04-24	MCMILLEN BROS INC	6215 BLAIN RD LOYSVILLE, PA	EQ Capital Equipment
2024-02-01	$16,500.00	2024-02-01	2024-02-01	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WI	SVC-Architectural - Engineering Services
2024-02-01	$7,000.00	2024-02-01	2024-02-01	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WI	SVC-Architectural - Engineering Services
2024-06-14	$79,518.50	2024-06-14	2024-06-14	MEAD & HUNT, INC.	2440 DEMING WAY MIDDLETON, WI	SVC-Architectural - Engineering Services
2024-03-05	$30,000.00	2024-03-05	2024-03-05	MEADOW TECHOLOGIES INC	110 CHARLTON ST APT 6B NEW YORK, NY	IT Cloud Software Subscription
2023-12-05	$28,782.00	2023-12-05	2023-12-05	MED ASSOCIATES INC	PO BOX 319 SAINT ALBANS, VT	EQ Capital Equipment
2024-04-16	$25,000.00	2024-04-16	2024-04-16	MED ONE EQUIPMENT SERVICES	10712 S 1300 E SANDY, UT	SUP-Laboratory Supplies

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2024-04-08	$6,635.00	2024-04-08	2024-04-08	MED ONE EQUIPMENT SERVICES	10712 S 1300 E SANDY, UT	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-13	$216,820.00	2024-05-13	2024-05-13	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ ANDOVER, MA	SVC-Business Services-Other-limited use
2024-06-11	$19,920.00	2024-06-11	2024-06-11	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ ANDOVER, MA	SVC-Business Services-Other-limited use
2024-06-18	$7,233.48	2024-06-18	2024-06-18	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ ANDOVER, MA	SVC-Business Services-Other-limited use
2023-07-13	$7,233.48	2023-07-13	2023-07-13	MEDICAL HEALTHCARE SOLUTIONS	300 BRICKSTONE SQ 300 BRICKSTONE SQ ANDOVER, MA	SVC-Business Services-Other-limited use
2023-10-04	$17,862.00	2023-10-04	2023-10-04	MEDIKEEPER INC	9710 SCRANTON RD ST 1600 SAN DIEGO, CA	IT Services-Cloud Computing
2024-03-12	$8,216.46	2024-03-12	2024-03-12	MEDLINE INDUSTRIES INC	3 LAKES DR NORTHFIELD, IL	SUP-Laboratory Supplies
2023-10-05	$7,945.01	2023-10-05	2023-10-05	MEDLINE INDUSTRIES INC	3 LAKES DR NORTHFIELD, IL	SUP-Laboratory Supplies
2024-05-01	$42,155.08	2024-05-01	2024-05-01	MEDLINE INDUSTRIES INC	DEPT LA 21558 PASADENA, CA	Non Capital Expense for Projects
2024-04-11	$7,577.74	2024-04-11	2024-04-11	MEDLINE INDUSTRIES INC	3 LAKES DR NORTHFIELD, IL	EQ-NC-Non-Computer Equip less than 5000
2024-02-19	$5,856.40	2024-02-19	2024-02-19	MEDLINE INDUSTRIES INC	3 LAKES DR NORTHFIELD, IL	EQ-NC-Non-Computer Equip less than 5000
2024-01-24	$7,810.16	2024-01-24	2024-01-24	MEDLINE INDUSTRIES INC	3 LAKES DR NORTHFIELD, IL	EQ-NC-Non-Computer Equip less than 5000
2024-06-21	$15,215.00	2024-06-21	2024-06-21	MEGGER	PO BOX 123894 DEPT 3894 DALLAS, TX	IT Servers - Storage under 5000
2024-06-10	$6,936.00	2024-06-10	2024-06-10	MEGGER	PO BOX 123894 DEPT 3894 DALLAS, TX	IT Software Maintenance
2023-07-27	$15,762.00	2023-07-27	2023-07-27	MEGGER	PO BOX 123894 DEPT 3894 DALLAS, TX	EQ Capital Equipment
2024-04-23	$6,813.84	2024-04-23	2024-04-23	MEHERRIN AG & CC	2940 REACH RD WILLIAMSPORT, PA	SUP-AG-Crop Supplies
2023-09-05	$6,057.03	2023-09-05	2023-09-05	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NY	SUP-OPP-Building Maintenance Material

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2023-11-01	$9,379.16	2023-11-01	2023-11-01	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NY	EQ-NC-Non-Computer Equip less than 5000
2023-07-26	$9,321.60	2023-07-26	2023-07-26	MEIER SUPPLY CO INC	275 BROOME CORPORATE PKWY CONKLIN, NY	EQ Capital Equipment
2024-02-19	$29,400.00	2024-02-19	2024-02-19	MEISER & EARL INC	2730 CAROLEAN INDUSTRIAL DR, SUITE STATE COLLEGE, PA	SVC-Safety - Environmental Services
2024-02-22	$39,750.00	2024-02-22	2024-02-22	MELINDA SPAMPINATO	336 LEHIGH AVE PITTSBURGH, PA	SVC-Consulting-Advising Fees unallow F-A
2023-07-26	$37,400.00	2023-07-26	2023-07-26	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CA	IT Cloud Software Subscription
2024-01-11	$40,130.00	2024-01-11	2024-01-11	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CA	IT On Premise Software Licensing
2023-11-07	$36,524.00	2023-11-07	2023-11-07	MELTWATER NEWS US INC	DEPT LA 23721 PASADENA, CA	IT On Premise Software Licensing
2024-01-30	$8,682.31	2024-01-30	2024-01-30	MEMBERCLICKS CONSOLIDATED	3495 PIEDMONT RD NE BLDG 11 SUITE 8 ATLANTA, GA	IT On Premise Software Licensing
2024-03-18	$367,103.00	2024-03-18	2024-03-18	MERATIVE US L.P	100 PHOENIX DR ANN ARBOR, MI	IT Cloud Software Subscription
2023-11-20	$10,807.00	2023-11-20	2023-11-20	MERGENT INC	PO BOX 855991 MINNEAPOLIS, MN	IT On Premise Software Licensing
2023-07-14	$28,000.00	2023-07-14	2023-07-14	MESHNET, INC.	1530 E BUTLER PIKE AMBLER, PA	IT Software Maintenance
2024-03-15	$7,000.00	2024-03-15	2024-03-15	MESHNET, INC.	1530 E BUTLER PIKE AMBLER, PA	IT Software Maintenance
2024-05-06	$8,900.00	2024-05-06	2024-05-06	MESO SCALE DIAGNOSTICS LLC	1601 RESEARCH BLVD ROCKVILLE, MD	MNT-Maintenance - Materials not OPP direct bill
2024-04-16	$6,325.00	2024-04-16	2024-04-16	MESO SCALE DIAGNOSTICS LLC	1601 RESEARCH BLVD ROCKVILLE, MD	SUP-Laboratory Supplies
2023-08-09	$28,739.00	2023-08-09	2023-08-09	MESSICK'S	1475 STRICKLER RD MOUNT JOY, PA	EQ Capital Equipment
2023-11-17	$6,369.75	2023-11-17	2023-11-17	METALTECH-OMEGA INC	1735 ST-ELZEAR BLVD WEST LAVAL, QC	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$34,250.00	2023-08-30	2023-08-30	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ON	IT Services-Cloud Computing

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2024-02-23	$210,000.00	2024-02-23	2024-02-23	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ON	IT On Premise Software Licensing
2024-04-08	$10,000.00	2024-04-08	2024-04-08	METRICWIRE INC	PO BOX 22015 WESTMOUNT WATERLOO, ON	IT On Premise Software Licensing
2023-10-27	$24,691.22	2023-10-27	2023-10-27	METROHM USA INC	PO BOX 405562 ATLANTA, GA	EQ Capital Equipment
2024-02-26	$7,006.00	2024-02-26	2024-02-26	METROPOLIS GRAPHICS INC	2313 SILVER STAR RD ORLANDO, FL	General Office Expenses
2024-02-15	$9,320.00	2024-02-15	2024-02-15	METROPOLITAN INTERPRETING GROUP	7304 CARROLL AVE STE 131 TAKOMA PARK, MD	SVC-Commun-Publication Related Svc UnAllow F-A
2024-01-12	$55,347.97	2024-01-12	2024-01-12	METTLER TOLEDO INTERNATIONAL INC	22670 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2024-02-26	$9,290.60	2024-02-26	2024-02-26	METTLER TOLEDO INTERNATIONAL INC	22670 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2024-04-15	$5,478.50	2024-04-15	2024-04-15	METTLER TOLEDO LLC	1900 POLARIS PKWY COLUMBUS, OH	EQ-NC-Non-Computer Equip less than 5000
2023-08-22	$8,523.00	2023-08-22	2023-08-22	METTLER-TOLEDO AUTOCHEM INC	6708 ALEXANDER BELL DR, STE 100 COLUMBIA, MD	MNT-Maintenance - Materials not OPP direct bill
2023-08-25	$8,947.20	2023-08-25	2023-08-25	METTLER-TOLEDO AUTOCHEM INC	6708 ALEXANDER BELL DR, STE 100 COLUMBIA, MD	MNT-Maintenance - Materials not OPP direct bill
2023-11-30	$16,768.00	2023-11-30	2023-11-30	METZ AMUSEMENTS & CONCESSIONS LLC	25 W MESSINGER ST EXT BANGOR, PA	RENT-Short-Term Lease Expense-equipment
2023-08-04	$5,522.43	2023-08-04	2023-08-04	METZ AMUSEMENTS & CONCESSIONS LLC	25 W MESSINGER ST EXT BANGOR, PA	EV-Event Expense-Primarily For Students
2023-10-23	$40,295.00	2023-10-23	2023-10-23	METZLER FOREST PRODCTS	26 TIMBER LN REEDSVILLE, PA	SVC-AG Related Services
2024-04-30	$13,067.00	2024-04-30	2024-04-30	MFOUR ENTERPRISES INC	3500 E COLLEGE AVE STE 1150 STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-11-25	$26,827.50	2023-11-25	2023-11-25	MICHAEL BARR	2036 HALFMOON VALLEY RD PORT MATILDA, PA	Services External - Other - UFA
2023-08-03	$14,560.29	2023-08-03	2023-08-03	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2023-12-20	$49,207.05	2023-12-20	2023-12-20	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services

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2024-03-13	$32,150.49	2024-03-13	2024-03-13	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2024-04-05	$8,966.49	2024-04-05	2024-04-05	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2024-04-25	$20,486.38	2024-04-25	2024-04-25	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2024-04-18	$8,090.55	2024-04-18	2024-04-18	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2023-09-18	$9,605.41	2023-09-18	2023-09-18	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2023-10-23	$12,554.35	2023-10-23	2023-10-23	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2024-06-28	$16,715.50	2024-06-28	2024-06-28	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2024-05-13	$17,880.32	2024-05-13	2024-05-13	MICHAEL D KING SERVICES INC	7666 STATE ROUTE 655 REEDSVILLE, PA	SVC-Building - Construction Services
2023-09-25	$250,000.00	2023-09-25	2023-09-25	MICHAEL O'HARA LYNCH, LLC	121 FOREST LN MENLO PARK, CA	SVC-Consulting-Advising Fees unallow F-A
2023-08-10	$6,113.00	2023-08-10	2023-08-10	MICHAEL SULLIVAN	1019 W 26TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-16	$8,000.00	2023-10-16	2023-10-16	MICHAEL T JESKY	547 DUNSWELL DR SUMMERVILLE, SC	SVC-Commun-Publication Related Svc UnAllow F-A
2023-10-18	$11,700.00	2023-10-18	2023-10-18	MICHAEL T JESKY	547 DUNSWELL DR SUMMERVILLE, SC	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-09	$14,455.20	2024-05-09	2024-05-09	MICROAGE	PO BOX 2941 PHOENIX, AZ	IT On Premise Software Licensing
2024-04-01	$6,141.08	2024-04-01	2024-04-01	MICROSOFT CORPORATION	1 MICROSOFT WAY REDMOND, WA	IT Services-Cloud Computing
2024-03-06	$13,506.57	2024-03-06	2024-03-06	MICROSOFT CORPORATION	1 MICROSOFT WAY REDMOND, WA	IT Services-Cloud Computing
2023-11-06	$24,802.00	2023-11-06	2023-11-06	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND, WA	IT Software Maintenance
2024-06-18	$34,817.22	2024-06-18	2024-06-18	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND, WA	IT Software Maintenance

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2024-05-03	$105,744.50	2024-05-03	2024-05-03	MICROTRAC INC	3230 N SUSQUEHANNA TRAIL YORK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-10	$8,490.00	2023-07-10	2023-07-10	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PA	SVC-Building - Construction Services
2024-02-16	$5,025.00	2024-02-16	2024-02-16	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PA	SVC-External Maintenance Services
2024-05-31	$7,330.00	2024-05-31	2024-05-31	MID STATE ROOFING AND COATING INC	375 NEW HOLLAND DR STE B BELLEVILLE, PA	SVC-External Maintenance Services
2024-03-04	$7,000.00	2024-03-04	2024-03-04	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PA	SVC-External Maintenance Services
2024-01-19	$19,800.00	2024-01-19	2024-01-19	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PA	SVC-External Maintenance Services
2024-03-21	$5,800.00	2024-03-21	2024-03-21	MID-STATE AWNING INC	113 MUSSER LN BELLEFONTE, PA	SVC-Building - Construction Services
2024-03-01	$9,975.00	2024-03-01	2024-03-01	MIDWEST GLOBAL GROUP INC	3015 E NEW YORK ST STE A2 NO 129 AURORA, IL	General Office Expenses
2024-03-07	$18,100.00	2024-03-07	2024-03-07	MIDWEST LAKE MANAGEMENT, INC	7561 SW PRAIRIE RIDGE RD POLO, MO	EQ Capital Equipment
2024-04-11	$9,896.70	2024-04-11	2024-04-11	MIDWEST SCIENTIFIC INC	PO BOX 11750 SAINT LOUIS, MO	EQ Capital Equipment
2024-05-21	$38,288.25	2024-05-21	2024-05-21	MIELE INCORPORATED	9 INDEPENDENCE WAY PRINCETON, NJ	EQ Capital Equipment
2024-05-15	$5,650.00	2024-05-15	2024-05-15	MIKES VIDEO TV & APPLIANCES	1515 N ATHERTON ST STATE COLLEGE, PA	EQ Capital Equipment
2024-04-22	$34,272.00	2024-04-22	2024-04-22	MIKES VIDEO TV & APPLIANCES	1515 N ATHERTON ST STATE COLLEGE, PA	Non Capital Expense for Projects
2024-02-06	$43,664.40	2024-02-06	2024-02-06	MILESTONE INC	25 CONTROLS DR SHELTON, CT	EQ Capital Equipment
2023-12-07	$7,179.72	2023-12-07	2023-12-07	MILLENNIUM HOSPITALITY ENTERPRISES LLC	180 GAMMA DR PITTSBURGH, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-12-20	$12,415.00	2023-12-20	2023-12-20	MILLER BROTHERS CONSTRUCTION INC	950 E MAIN ST SCHUYLKILL HAVEN, PA	SVC-Building - Construction Services
2024-05-01	$18,450.00	2024-05-01	2024-05-01	MILLER BROTHERS CONSTRUCTION INC	950 E MAIN ST SCHUYLKILL HAVEN, PA	Fabrication Capital Equipment

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2024-04-09	$10,230.00	2024-04-09	2024-04-09	MILLER ELECTRIC	450 TORREY LN PO BOX 150A BOALSBURG, PA	SVC-Building - Construction Services
2024-04-05	$14,439.85	2024-04-05	2024-04-05	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2024-03-05	$49,281.55	2024-03-05	2024-03-05	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2023-10-26	$12,912.76	2023-10-26	2023-10-26	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2023-11-09	$68,268.82	2023-11-09	2023-11-09	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2023-07-14	$7,055.74	2023-07-14	2023-07-14	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2023-09-01	$122,817.30	2023-09-01	2023-09-01	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2024-05-13	$5,658.04	2024-05-13	2024-05-13	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2024-05-10	$7,658.26	2024-05-10	2024-05-10	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2024-05-07	$9,883.24	2024-05-07	2024-05-07	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2024-06-17	$9,260.25	2024-06-17	2024-06-17	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-Building - Construction Services
2023-11-06	$65,166.13	2023-11-06	2023-11-06	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2023-11-28	$15,760.00	2023-11-28	2023-11-28	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2023-08-17	$17,392.37	2023-08-17	2023-08-17	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2023-07-10	$6,501.05	2023-07-10	2023-07-10	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2024-04-26	$47,651.12	2024-04-26	2024-04-26	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2024-06-25	$5,682.60	2024-06-25	2024-06-25	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services

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2024-06-24	$19,142.22	2024-06-24	2024-06-24	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	SVC-External Maintenance Services
2024-04-29	$5,136.00	2024-04-29	2024-04-29	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-10	$86,800.22	2023-11-10	2023-11-10	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	RENT-Short-Term Lease Expense-equipment
2023-07-11	$5,493.83	2023-07-11	2023-07-11	MILLER FLOORING CO INC	827 LINCOLN AVE UNIT 15 WEST CHESTER, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-11	$15,403.00	2023-09-11	2023-09-11	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-01	$8,200.00	2024-04-01	2024-04-01	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-02	$7,470.00	2023-08-02	2023-08-02	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PA	SVC-Building - Construction Services
2023-11-13	$14,100.00	2023-11-13	2023-11-13	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PA	SVC-Building - Construction Services
2023-11-15	$20,500.00	2023-11-15	2023-11-15	MILLER MECHANICAL ENTERPRISES INC	127 FARM VIEW RD SCHUYLKILL HAVEN, PA	SVC-Building - Construction Services
2023-08-30	$6,600.00	2023-08-30	2023-08-30	MILLER TRANSPORTATION INC	111 OUTER LOOP LOUISVILLE, KY	TR-CN-Bus costs-Allow F-A
2023-08-17	$6,300.00	2023-08-17	2023-08-17	MILLER TRANSPORTATION INC	111 OUTER LOOP LOUISVILLE, KY	TR-CN-Bus costs-Allow F-A
2024-01-26	$23,190.00	2024-01-26	2024-01-26	MILLER-THOMAS-GYEKIS, INC.	3341 STAFFORD ST PITTSBURGH, PA	SVC-External Maintenance Services
2024-04-11	$19,198.00	2024-04-11	2024-04-11	MILLIPORE CORP	2736 PAYSPHERE CRCLE CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-30	$12,359.00	2024-01-30	2024-01-30	MILTENYI BIOTEC INC	PO BOX 883955 DEPT 33955 LOS ANGELES, CA	MNT-Maintenance - Materials not OPP direct bill
2024-05-10	$36,066.50	2024-05-10	2024-05-10	MILTENYI BIOTEC INC	PO BOX 883955 DEPT 33955 LOS ANGELES, CA	EQ Capital Equipment
2023-09-25	$9,995.00	2023-09-25	2023-09-25	MIND TOOLS LTD	LEVEL 1, 50 FREDERICK ST EDINBURGH, SCOTLAND, MD	IT Services-Cloud Computing
2024-05-31	$6,160.00	2024-05-31	2024-05-31	MINGO	3711 S SHERIDAN RD TULSA, OK	General Office Expenses

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2023-12-08	$50,880.00	2023-12-08	2023-12-08	MINITAB INC	1829 PINE HALL RD STATE COLLEGE, PA	IT Cloud Software Subscription
2024-05-22	$76,800.00	2024-05-22	2024-05-22	MINITAB INC	1829 PINE HALL RD STATE COLLEGE, PA	IT On Premise Software Licensing
2024-05-17	$27,190.00	2024-05-17	2024-05-17	MIREO LLC	575 BRUWIN DR HUMMELSTOWN, PA	SVC-Consulting-Advising Fees unallow F-A
2024-04-04	$28,410.00	2024-04-04	2024-04-04	MIREO LLC	575 BRUWIN DR HUMMELSTOWN, PA	SVC-Consulting-Advising Fees unallow F-A
2024-03-19	$19,460.00	2024-03-19	2024-03-19	MIREO LLC	575 BRUWIN DR HUMMELSTOWN, PA	SVC-Consulting-Advising Fees unallow F-A
2024-04-12	$6,514.00	2024-04-12	2024-04-12	MITY-LITE INC	1301 W 400 N OREM, UT	EQ-NC-Non-Computer Equip less than 5000
2023-08-29	$9,600.00	2023-08-29	2023-08-29	MIXEUM LLC	685 3RD ST SAN FRANCISCO, CA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-09-07	$5,888.00	2023-09-07	2023-09-07	MIZUNO USA INC - NDC	PO BOX 644742 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-01	$9,917.62	2024-04-01	2024-04-01	MM STAHL & SONS FARMING	3559 SILVER CREEK RD PORT TREVORTON, PA	SUP-AG-Crop Supplies
2024-04-22	$64,100.00	2024-04-22	2024-04-22	MN8 CREATIVE INC	5124 HILLARD AVE LA CANADA FLINTRIDGE, CA	IT On Premise Software Licensing
2024-06-06	$174,892.69	2024-06-06	2024-06-06	MODERN CAMPUS INC	2482 YONGE ST #1366 TORONTO, ON	IT Cloud Software Subscription
2023-10-12	$83,589.00	2023-10-12	2023-10-12	MODERN PUMP AND EQUIPMENT INC	1538 SUSQUEHANNA TRAIL LIVERPOOL, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-28	$6,016.00	2024-02-28	2024-02-28	MODERN PUMP AND EQUIPMENT INC	1538 SUSQUEHANNA TRAIL LIVERPOOL, PA	SVC-External Maintenance Services
2023-12-20	$9,841.00	2023-12-20	2023-12-20	MODERN PUMP AND EQUIPMENT INC	1538 SUSQUEHANNA TRAIL LIVERPOOL, PA	SVC-Building - Construction Services
2023-12-20	$6,080.00	2023-12-20	2023-12-20	MODERNCONTROLS INC	26 BELLECOR DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill
2023-09-22	$11,764.61	2023-09-22	2023-09-22	MODERNCONTROLS INC	26 BELLECOR DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill
2024-05-13	$33,140.00	2024-05-13	2024-05-13	MODERNCONTROLS INC	26 BELLECOR DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill

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2023-07-31	$28,980.00	2023-07-31	2023-07-31	MODERNCONTROLS INC	26 BELLECOR DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill
2024-05-30	$629,672.21	2024-05-30	2024-05-30	MODO LABS INC	1 WASHINGTON MALL STE 1056 BOSTON, MA	IT Cloud Software Subscription
2024-05-30	$75,865.95	2024-05-30	2024-05-30	MODO LABS INC	1 WASHINGTON MALL STE 1056 BOSTON, MA	IT Cloud Software Subscription
2023-10-11	$15,346.72	2023-10-11	2023-10-11	MODO LABS INC	1 WASHINGTON MALL STE 1056 BOSTON, MA	IT Cloud Software Subscription
2024-01-26	$31,392.60	2024-01-26	2024-01-26	MOLECULAR DEVICES	2680 COLLECTIONS CTR CHICAGO, IL	EQ Capital Equipment
2023-10-09	$8,190.00	2023-10-09	2023-10-09	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TX	SUP-Laboratory Supplies
2023-10-13	$7,545.00	2023-10-13	2023-10-13	MOLECULAR RESEARCH LP	503 CLOVIS RD SHALLOWATER, TX	SUP-Laboratory Supplies
2023-09-08	$5,760.00	2023-09-08	2023-09-08	MONDAY.COM LTD	6 YITZHAK SADEH ST TEL AVIV, 6	IT Cloud Software Subscription
2023-11-13	$33,264.00	2023-11-13	2023-11-13	MONDAY.COM LTD	6 YITZHAK SADEH ST TEL AVIV, 6	IT Cloud Software Subscription
2024-02-02	$20,000.00	2024-02-02	2024-02-02	MONGODB INC	PO BOX 894365 4365 PO LOS ANGELES, CA	IT Services-Cloud Computing
2023-07-10	$19,250.00	2023-07-10	2023-07-10	MONK HEATING & AIR CONDITIONING, INC	393 VILLAGE RD DALLAS, PA	SVC-Building - Construction Services
2024-06-03	$6,339.30	2024-06-03	2024-06-03	MONKEYSPORTS TEAM USA INC	105 W BETHANY DR ALLEN, TX	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-04-17	$75,000.00	2024-04-17	2024-04-17	MONSTER MEDIAWORKS	PO BOX 90364 CHICAGO, IL	COMM-Media Buying-Digital UFA
2023-11-15	$10,000.00	2023-11-15	2023-11-15	MOODLE US LLC	8101 COLLEGE BLVD STE 100 OVERLAND PARK, KS	IT Services-Cloud Computing
2024-03-26	$20,000.00	2024-03-26	2024-03-26	MOODLE US LLC	8101 COLLEGE BLVD STE 100 OVERLAND PARK, KS	IT Services-Cloud Computing
2024-03-26	$13,125.00	2024-03-26	2024-03-26	MOODLE US LLC	8101 COLLEGE BLVD STE 100 OVERLAND PARK, KS	IT Services-Cloud Computing
2023-07-25	$6,912.29	2023-07-25	2023-07-25	MORIN DISTRIBUTION INC	9305 GERWIG LN SUITES V-Y COLUMBIA, MD	EQ-NC-Non-Computer Equip less than 5000

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2024-03-28	$6,800.00	2024-03-28	2024-03-28	MORNINGSTAR INC	5133 INNOVATION WAY CHICAGO, IL	IT Services-Cloud Computing
2023-12-13	$14,500.00	2023-12-13	2023-12-13	MORNINGSTAR INC	5133 INNOVATION WAY CHICAGO, IL	IT Services-External Vendors
2023-10-10	$6,975.00	2023-10-10	2023-10-10	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-13	$9,077.00	2023-10-13	2023-10-13	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-30	$6,620.00	2023-11-30	2023-11-30	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	SVC-External Maintenance Services
2023-10-17	$38,812.00	2023-10-17	2023-10-17	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-18	$10,905.00	2023-12-18	2023-12-18	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-09	$10,905.00	2024-01-09	2024-01-09	MORSE COMPANY LLC	11661 BERLEY RD HUNTINGDON, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-31	$6,200.00	2023-07-31	2023-07-31	MORSE-COLLINS INC	5047 STATE ROUTE 34 AUBURN, NY	SVC-External Maintenance Services
2024-03-04	$59,982.00	2024-03-04	2024-03-04	MOTION ANALYSIS	6085 STATE FARM DR STE 100 ROHNERT PARK, CA	EQ Capital Equipment
2024-03-20	$7,871.00	2024-03-20	2024-03-20	MOTION ANALYSIS	6085 STATE FARM DR STE 100 ROHNERT PARK, CA	IT Software Maintenance
2023-07-17	$5,351.92	2023-07-17	2023-07-17	MOTION INDUSTRIES INC	1552 E PLEASANT VALLEY BLVD ALTOONA, PA	SUP-OPP-Building Maintenance Material
2024-06-05	$6,161.63	2024-06-05	2024-06-05	MOTOR TECHNOLOGY INC	515 WILLOW SPRINGS LN YORK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-21	$34,675.00	2023-12-21	2023-12-21	MOTOR TRANSPORTATION CO INC	500 S CHURCH ST HAZLETON, PA	SVC-Bus Charter-Allow F-A
2023-07-08	$16,990.00	2023-07-08	2023-07-08	MOUNT SOPRIS INSTRUMENT CO INC	4975 E 41ST AVE DENVER, CO	EQ Capital Equipment
2023-10-13	$6,989.41	2023-10-13	2023-10-13	MOUNTAIN PRODUCTIONS INC	80 NEW FREDERICK ST WILKES BARRE, PA	Services External - Other
2024-03-07	$6,144.00	2024-03-07	2024-03-07	MOUNTAIN SUPPLY & REPAIR INC	4476 NEWBURG SCHOOL RD JAMES CREEK, PA	SUP-AG-Feed

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2024-04-08	$5,087.93	2024-04-08	2024-04-08	MOUNTAIN SUPPLY & REPAIR INC	4476 NEWBURG SCHOOL RD JAMES CREEK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$6,362.00	2024-04-03	2024-04-03	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PA	SVC-Building - Construction Services
2023-10-19	$8,800.00	2023-10-19	2023-10-19	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PA	SVC-External Maintenance Services
2024-04-09	$7,087.50	2024-04-09	2024-04-09	MOUNTAINTOP POWDER COATING	125 ROCKRIMMON DR STE 110 BELLEFONTE, PA	SVC-External Maintenance Services
2024-01-12	$42,367.75	2024-01-12	2024-01-12	MOXIE PRINT	14 WORLDS FAIR DR STE D SOMERSET, NJ	COMM-Events - Promotions UFA
2024-03-26	$5,220.00	2024-03-26	2024-03-26	MOXIE PRINT	14 WORLDS FAIR DR STE D SOMERSET, NJ	CostGoodsSold-Resale-MPC Promo Items-UnallowF-A
2023-07-10	$51,921.03	2023-07-10	2023-07-10	MOXIE PRINT	14 WORLDS FAIR DR STE D SOMERSET, NJ	General Office Expenses
2023-08-28	$19,999.00	2023-08-28	2023-08-28	MPB COMMUNICATIONS INC	147 BOULVARD HYMUS POINTE-CLAIRE, QC	EQ Capital Equipment
2024-06-24	$6,543.35	2024-06-24	2024-06-24	MRU INSTRUMENTS INC	7902 HORSESHOE CIR HUMBLE, TX	EQ Capital Equipment
2023-11-07	$15,542.34	2023-11-07	2023-11-07	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	EQ Capital Equipment
2024-03-04	$5,026.46	2024-03-04	2024-03-04	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	EQ Capital Equipment
2023-08-07	$6,834.00	2023-08-07	2023-08-07	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	Non Capital Expense for Projects
2023-11-29	$11,783.99	2023-11-29	2023-11-29	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	SUP-Laboratory Supplies
2024-03-27	$36,873.88	2024-03-27	2024-03-27	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	SUP-Laboratory Supplies
2024-04-24	$15,889.59	2024-04-24	2024-04-24	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS, MO	SUP-Laboratory Supplies
2023-10-23	$10,750.00	2023-10-23	2023-10-23	MSCI INC	PO BOX 414631 BOSTON, MA	IT On Premise Software Licensing
2024-01-23	$15,375.50	2024-01-23	2024-01-23	MSE SUPPLIES LLC	4400 E BROADWAY BLVD TUCSON, AZ	EQ-NC-Non-Computer Equip less than 5000

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2024-05-14	$30,171.00	2024-05-14	2024-05-14	MTI CORPORATION	860 S 19TH ST RICHMOND, CA	FAB-Capital Asset-CAP-Fabrication
2023-12-05	$25,801.00	2023-12-05	2023-12-05	MTI CORPORATION	860 S 19TH ST RICHMOND, CA	EQ Capital Equipment
2023-12-01	$8,833.00	2023-12-01	2023-12-01	MTI CORPORATION	860 S 19TH ST RICHMOND, CA	EQ Capital Equipment
2023-12-01	$5,503.00	2023-12-01	2023-12-01	MTI CORPORATION	860 S 19TH ST RICHMOND, CA	EQ Capital Equipment
2024-04-15	$69,571.35	2024-04-15	2024-04-15	MTS SYSTEMS CORP	14000 TECHNOLOGY DR EDEN PRAIRIE, MN	EQ Capital Equipment
2023-07-13	$8,635.50	2023-07-13	2023-07-13	MTS SYSTEMS CORP	14000 TECHNOLOGY DR EDEN PRAIRIE, MN	SVC-External Maintenance Services
2024-04-18	$17,878.01	2024-04-18	2024-04-18	MUNICIPAL EMERGENCY SERVICES INC	66 FIREMENS WAY POUGHKEEPSIE, NY	EQ Capital Equipment
2024-04-18	$13,826.58	2024-04-18	2024-04-18	MUNICIPAL EMERGENCY SERVICES INC	66 FIREMENS WAY POUGHKEEPSIE, NY	EQ Non-Capital Equipment
2024-05-13	$32,712.00	2024-05-13	2024-05-13	MUNTERS CORPORATION	DEPT CH19943 PALATINE, IL	EQ-NC-Non-Computer Equip less than 5000
2023-11-20	$17,500.00	2023-11-20	2023-11-20	MURA SOFTWARE INC	1353 RIVERSTONE PARKWAY CANTON, GA	IT On Premise Software Licensing
2023-10-05	$7,300.00	2023-10-05	2023-10-05	MUSCO SPORTS LIGHTING LLC	100 1ST AVE WEST OSKALOOSA, IA	SUP-OPP-Building Maintenance Material
2023-09-11	$5,914.00	2023-09-11	2023-09-11	MUSTANG FABRICATION INC	2080 AXEMANN RD BELLEFONTE, PA	SVC-External Maintenance Services
2024-02-05	$22,551.00	2024-02-05	2024-02-05	MUSTANG FABRICATION INC	2080 AXEMANN RD BELLEFONTE, PA	SVC-External Maintenance Services
2024-01-22	$22,500.00	2024-01-22	2024-01-22	MY CREATIVE COMMUNITY LLC	256 DEREK DR BOALSBURG, PA	SVC-Business Services-Other-limited use
2023-08-04	$15,000.00	2023-08-04	2023-08-04	MY CREATIVE COMMUNITY LLC	256 DEREK DR BOALSBURG, PA	SVC-Business Services-Other-limited use
2023-08-17	$15,000.00	2023-08-17	2023-08-17	MY CREATIVE COMMUNITY LLC	256 DEREK DR BOALSBURG, PA	SVC-Business Services-Other-limited use
2024-04-30	$17,138.59	2024-04-30	2024-04-30	MYERS INFORMATION SYSTEMS	110 ELM ST WESTFIELD, MA	IT Software Maintenance

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2023-09-22	$78,000.00	2023-09-22	2023-09-22	MYERS MCRAE CONSULTING LLC	116 VILLAGE BLVD STE 200 PRINCETON, NJ	SVC-Business Services - Human Resources Services
2023-11-29	$5,016.30	2023-11-29	2023-11-29	MYRIAD360 LLC	150 MID-ATLANTIC PKWY WEST DEPTFORD, NJ	IT Networking Devices under 5000
2024-05-24	$118,403.00	2024-05-24	2024-05-24	N6TEC INC	1249 QUARRY LN STE 100 PLEASTON, CA	EQ Capital Equipment
2024-05-30	$61,075.00	2024-05-30	2024-05-30	NANALYSIS CORP	BAY 1, 4600 5TH ST NE CALGARY, AB	EQ Capital Equipment
2024-05-30	$122,500.00	2024-05-30	2024-05-30	NANOLMAGES	765 MORAGA RD, STE A LAFAYETTE, CA	EQ Capital Equipment
2023-10-26	$8,985.00	2023-10-26	2023-10-26	NANOMETRICS INC	3001 SOLANDT RD KANATA, ON	EQ Capital Equipment
2024-02-28	$23,065.00	2024-02-28	2024-02-28	NANOSCALE LABS LLC	10725 SPRUCE ST FAIRFAX, VA	EQ Capital Equipment
2024-03-04	$7,965.44	2024-03-04	2024-03-04	NASTASE CONSTRUCTION & SUPPLIES	PO BOX 72 SNOW SHOE, PA	SVC-External Maintenance Services
2024-01-09	$9,800.00	2024-01-09	2024-01-09	NASTASE CONSTRUCTION & SUPPLIES	PO BOX 72 SNOW SHOE, PA	Services External - Other
2023-09-01	$32,249.95	2023-09-01	2023-09-01	NATIONAL 4-H COUNCIL SUPPLY SERVICE	5425 WISCONSIN AVE STE 600 CHEVY CHASE, MD	SUP-Instructional Supplies
2023-08-19	$26,166.20	2023-08-19	2023-08-19	NATIONAL 4-H COUNCIL SUPPLY SERVICE	5425 WISCONSIN AVE STE 600 CHEVY CHASE, MD	SUP-Instructional Supplies
2023-07-21	$14,835.00	2023-07-21	2023-07-21	NATIONAL ASSOC COLLEGE ADMISSION COUNSEL	1050 N HIGHLAND ST ARLINGTON, VA	EV-Event Expense-Primarily For Students
2023-12-04	$18,060.00	2023-12-04	2023-12-04	NATIONAL ASSOC COLLEGE ADMISSION COUNSEL	1050 N HIGHLAND ST ARLINGTON, VA	EV-Event Expense-Primarily For Students
2023-10-19	$15,000.00	2023-10-19	2023-10-19	NATIONAL CINEMEDIA LLC	PO BOX 736511 DALLAS, TX	COMM-Media Buying-Digital UFA
2023-12-13	$8,810.00	2023-12-13	2023-12-13	NATIONAL CINEMEDIA LLC	PO BOX 736511 DALLAS, TX	COMM-Media Buying-Digital UFA
2024-06-27	$8,500.00	2024-06-27	2024-06-27	NATIONAL COUNCIL OF NONPROFITS	1001 G ST NW STE 700 E WASHINGTON, DC	COMM-Media Buying-Digital UFA
2023-09-08	$8,500.00	2023-09-08	2023-09-08	NATIONAL COUNCIL OF NONPROFITS	1001 G ST NW STE 700 E WASHINGTON, DC	COMM-Media Buying-Digital UFA

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2023-08-15	$6,000.00	2023-08-15	2023-08-15	NATIONAL GIFT CARD	300 MILLENNIUM DR CRYSTAL LAKE, IL	Gift Card Processing Fees
2024-03-13	$5,250.00	2024-03-13	2024-03-13	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TX	IT Software Maintenance
2024-02-05	$9,000.00	2024-02-05	2024-02-05	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TX	IT Software Maintenance
2023-08-16	$5,250.00	2023-08-16	2023-08-16	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TX	IT On Premise Software Licensing
2024-04-12	$9,000.00	2024-04-12	2024-04-12	NATIONAL INSTRUMENTS CORP	PO BOX 202262 DALLAS, TX	IT On Premise Software Licensing
2023-10-16	$30,483.46	2023-10-16	2023-10-16	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	233 S WACKER DR CHICAGO, IL	SUP-Instructional Supplies
2024-02-23	$30,483.46	2024-02-23	2024-02-23	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	233 S WACKER DR CHICAGO, IL	SUP-Instructional Supplies
2024-05-08	$30,580.94	2024-05-08	2024-05-08	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	233 S WACKER DR CHICAGO, IL	SUP-Instructional Supplies
2023-07-28	$5,945.00	2023-07-28	2023-07-28	NATIONAL SIGN CORP	780 FOUR ROD RD BERLIN, CT	EQ-NC-Non-Computer Equip less than 5000
2023-07-28	$35,938.96	2023-07-28	2023-07-28	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-30	$34,649.77	2023-08-30	2023-08-30	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-18	$35,483.97	2023-08-18	2023-08-18	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-30	$35,980.78	2024-04-30	2024-04-30	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-03	$32,950.38	2024-06-03	2024-06-03	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-06	$36,322.64	2024-03-06	2024-03-06	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-02	$35,859.75	2024-04-02	2024-04-02	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-17	$20,142.70	2024-01-17	2024-01-17	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A

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2024-02-12	$44,371.98	2024-02-12	2024-02-12	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-14	$36,074.67	2023-12-14	2023-12-14	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-15	$35,364.13	2023-11-15	2023-11-15	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-25	$36,735.88	2023-09-25	2023-09-25	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-19	$39,233.57	2023-10-19	2023-10-19	NATIVE GREEN LLC	180 ENGELWOOD DR STE A ORION, MI	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-07-12	$8,256.24	2023-07-12	2023-07-12	NATURE INN AT BALD EAGLE	201 WARBLER WAY HOWARD, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-03-06	$8,908.98	2024-03-06	2024-03-06	NATURE INN AT BALD EAGLE	201 WARBLER WAY HOWARD, PA	EV-Event Expense-Primarily For Students
2023-12-19	$10,850.36	2023-12-19	2023-12-19	NATURE INN AT BALD EAGLE	201 WARBLER WAY HOWARD, PA	EV-Event Expense-Faculty-Academic Only
2024-01-23	$19,600.00	2024-01-23	2024-01-23	NATURE'S ACCENTS LANDSCAPE SERVICES, INC	3347 MOUNTAIN ROAD HAMBURG, PA	MNT-Landscape
2024-05-03	$5,625.00	2024-05-03	2024-05-03	NAVITUS LLC	2780 BENNER PIKE BELLEFONTE, PA	Warehouse - Storage
2023-08-14	$9,200.00	2023-08-14	2023-08-14	NCH CORPORATION	23261 NETWORK PL CHICAGO, IL	SVC-Safety - Environmental Services
2024-03-27	$7,220.00	2024-03-27	2024-03-27	NE REIHART & SONS INC	9933 SHANER BLVD HUNTINGDON, PA	SUP-Other Supply Needs-OPP
2024-02-06	$16,819.00	2024-02-06	2024-02-06	NEEMA HOSPITALITY	6325 CARLISLE PIKE MECHANICSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-09-15	$15,318.33	2023-09-15	2023-09-15	NELLCO LAW LIBRARY CONSORTIUM INC	756 MADISON AVE STE 102 ALBANY, NY	IT On Premise Software Licensing
2024-04-02	$234,960.00	2024-04-02	2024-04-02	NEOCASE SOFTWARE INC	PO BOX 320159 BOSTON, MA	IT Cloud Software Subscription
2023-09-26	$8,115.71	2023-09-26	2023-09-26	NETA SCIENTIFIC INC	PO BOX 411328 BOSTON, MA	EQ Capital Equipment
2023-10-03	$8,300,535.90	2023-10-03	2023-10-03	NETJETS SALES INC	4111 BRIDGEWAY AVE COLUMBUS, OH	SVC-Airport Charter Services

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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
2023-10-12	$60,000.00	2023-10-12	2023-10-12	NETLIFY INC	44 MONTGOMERY ST STE 300 SAN FRANCISCO, CA	IT Services-Cloud Computing
2023-12-01	$6,730.00	2023-12-01	2023-12-01	NETZSCH INSTRUMENTS NORTH AMERICA LLC	129 MIDDLESEX TPKE BURLINGTON, MA	MNT-Maintenance - Materials not OPP direct bill
2024-05-15	$14,200.00	2024-05-15	2024-05-15	NETZSCH INSTRUMENTS NORTH AMERICA LLC	129 MIDDLESEX TPKE BURLINGTON, MA	MNT-Maintenance - Materials not OPP direct bill
2023-12-07	$49,993.00	2023-12-07	2023-12-07	NETZSCH INSTRUMENTS NORTH AMERICA LLC	129 MIDDLESEX TPKE BURLINGTON, MA	SUP-Laboratory Supplies
2023-08-03	$38,027.00	2023-08-03	2023-08-03	NEUROSTAR GMBH	KAHNERWEG 1 TUBINGEN, 8	EQ Capital Equipment
2023-07-20	$37,947.00	2023-07-20	2023-07-20	NEUTEC GROUP INC	1 LENOX AVE FARMINGDALE, NY	EQ Capital Equipment
2023-08-18	$1,427,452.41	2023-08-18	2023-08-18	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MO	TR-CN-CONUS Travel-Allow F-A
2024-05-14	$82,318.63	2024-05-14	2024-05-14	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MO	TR-CN-CONUS Travel-Unallow F-A
2024-05-20	$120,949.02	2024-05-20	2024-05-20	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MO	TR-CN-CONUS Travel-Unallow F-A
2024-03-03	$145,313.20	2024-03-03	2024-03-03	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MO	TR-CN-CONUS Travel-Allow F-A
2024-01-19	$36,886.36	2024-01-19	2024-01-19	NEW ENGLAND FLIGHT WATCH	PO BOX 315 PACIFIC, MO	TR-CN-CONUS Travel-Allow F-A
2023-09-11	$19,101.25	2023-09-11	2023-09-11	NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-01	$10,702.01	2023-09-01	2023-09-01	NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-01	$7,727.14	2023-09-01	2023-09-01	NEW ENTERPRISE STONE & LIME CO INC	PO BOX 645211 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-10-26	$5,022.49	2023-10-26	2023-10-26	NEW PIG CORP	PO BOX 304 1 PORK AVE TIPTON, PA	SUP-Other Supply Needs-OPP
2024-02-29	$8,194.00	2024-02-29	2024-02-29	NEW YORK ENTERPRISES, INC	537 E 28TH DIVISION HWY LITITZ, PA	EQ Capital Equipment
2023-08-16	$124,359.30	2023-08-16	2023-08-16	NEW YORK TIMES	PO BOX 371456 PITTSBURGH, PA	IT Cloud Software Subscription

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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
2023-11-21	$8,937.60	2023-11-21	2023-11-21	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-08-29	$14,395.50	2023-08-29	2023-08-29	NEWARK ELEMENT14	PO BOX 94151 PALATINE, IL	SUP-Laboratory Supplies
2024-02-12	$5,431.31	2024-02-12	2024-02-12	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-03-21	$6,178.00	2024-03-21	2024-03-21	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2023-08-17	$10,738.05	2023-08-17	2023-08-17	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	Non Capital Expense for Projects
2024-06-14	$36,893.04	2024-06-14	2024-06-14	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	IT Peripheral Devices under 5000
2024-06-05	$16,705.48	2024-06-05	2024-06-05	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-05-07	$7,112.80	2024-05-07	2024-05-07	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-05-07	$7,244.08	2024-05-07	2024-05-07	NEWARK ELEMENT14	33190 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2023-07-10	$5,815.00	2023-07-10	2023-07-10	NEWCO ELECTRIC CO INC	4500 W RIDGE RD ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-18	$18,298.00	2024-06-18	2024-06-18	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CA	MNT-Maintenance - Materials not OPP direct bill
2024-05-30	$5,058.00	2024-05-30	2024-05-30	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CA	MNT-Maintenance - Materials not OPP direct bill
2024-04-23	$10,230.00	2024-04-23	2024-04-23	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CA	MNT-Maintenance - Materials not OPP direct bill
2024-05-03	$15,197.00	2024-05-03	2024-05-03	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CA	EQ Capital Equipment
2023-10-27	$165,616.70	2023-10-27	2023-10-27	NEWPORT CORPORATION	1791 DEERE AVE IRIVINE, CA	EQ Capital Equipment
2024-04-17	$10,250.00	2024-04-17	2024-04-17	NEXT LEVEL LEADERSHIP INC	PO BOX 360 CEDAR KNOLLS, NJ	SVC-Training Services
2023-11-20	$21,000.00	2023-11-20	2023-11-20	NEXT LEVEL LEADERSHIP INC	PO BOX 360 CEDAR KNOLLS, NJ	SVC-Training Services

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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
2024-05-10	$24,856.00	2024-05-10	2024-05-10	NEXTGEN SECURITY HOLDINGS LLC	770 PENNSYLVANIA DR STE 120 EXTON, PA	SVC-Building - Construction Services
2024-06-17	$18,794.00	2024-06-17	2024-06-17	NEXTGEN SECURITY HOLDINGS LLC	770 PENNSYLVANIA DR STE 120 EXTON, PA	General Office Expenses
2024-02-01	$6,114.96	2024-02-01	2024-02-01	NF IV-VA SSCI PITTSBURGH OP CO LLC	1410 SMALLMAN ST PITTSBURGH, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-02-01	$7,473.84	2024-02-01	2024-02-01	NF IV-VA SSCI PITTSBURGH OP CO LLC	1410 SMALLMAN ST PITTSBURGH, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-05-01	$10,400.00	2024-05-01	2024-05-01	NGS PRODUCTIONS LLC	256 WASHINGTON AVE PHOENIXVILLE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-31	$37,000.00	2024-05-31	2024-05-31	NGS PRODUCTIONS LLC	256 WASHINGTON AVE PHOENIXVILLE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-09-19	$39,990.00	2023-09-19	2023-09-19	NICHE.COM INC	PO BOX 392796 PITTSBURGH, PA	IT Cloud Software Subscription
2024-05-14	$5,400.00	2024-05-14	2024-05-14	NIGHT CAP IT, LLC	700 S ROSEMARY AVE STE 204 WEST PALM BEACH, FL	COMM-Events - Promotions UFA
2024-05-06	$6,837.74	2024-05-06	2024-05-06	NIKON INSTRUMENTS INC	1300 WALT WHITMAN RD MELVILLE, NY	EQ Capital Equipment
2023-07-08	$54,996.00	2023-07-08	2023-07-08	NIRX MEDICAL TECHNOLOGIES LLC	15 CHERRY LN GLEN HEAD, NY	EQ Capital Equipment
2024-02-16	$122,050.00	2024-02-16	2024-02-16	NIRX MEDICAL TECHNOLOGIES LLC	15 CHERRY LN GLEN HEAD, NY	EQ Capital Equipment
2024-06-24	$13,352.40	2024-06-24	2024-06-24	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-Building - Construction Services
2023-07-20	$6,800.00	2023-07-20	2023-07-20	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-Building - Construction Services
2023-10-19	$10,875.00	2023-10-19	2023-10-19	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-Building - Construction Services
2024-02-26	$21,021.60	2024-02-26	2024-02-26	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2024-03-25	$25,184.20	2024-03-25	2024-03-25	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2024-05-03	$104,023.20	2024-05-03	2024-05-03	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services

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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
2024-06-24	$26,770.40	2024-06-24	2024-06-24	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2024-05-16	$16,118.00	2024-05-16	2024-05-16	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-08-08	$12,330.80	2023-08-08	2023-08-08	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-07-11	$9,097.20	2023-07-11	2023-07-11	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-07-14	$8,750.00	2023-07-14	2023-07-14	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-11-21	$22,284.00	2023-11-21	2023-11-21	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-10-31	$28,530.00	2023-10-31	2023-10-31	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2023-12-18	$41,804.40	2023-12-18	2023-12-18	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	SVC-External Maintenance Services
2024-02-27	$6,575.00	2024-02-27	2024-02-27	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-27	$5,724.00	2024-02-27	2024-02-27	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-25	$9,998.00	2023-10-25	2023-10-25	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-26	$5,964.00	2023-09-26	2023-09-26	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-30	$6,735.00	2024-04-30	2024-04-30	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-24	$23,999.00	2024-06-24	2024-06-24	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-28	$10,582.00	2024-06-28	2024-06-28	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-08	$8,634.00	2024-01-08	2024-01-08	NITTANY BUILDING SPECIALTIES INC	PO BOX 444 105 W PLANK RD PORT MATILDA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-22	$27,390.00	2024-04-22	2024-04-22	NITTANY ENTERTAINMENT	1738 PRINCETON DR STATE COLLEGE, PA	Services External - Other

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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
2023-11-18	$11,325.60	2023-11-18	2023-11-18	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-30	$5,938.12	2023-11-30	2023-11-30	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-01	$5,257.44	2023-12-01	2023-12-01	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-13	$14,365.44	2023-12-13	2023-12-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-02	$6,064.80	2024-01-02	2024-01-02	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-11	$13,108.32	2024-04-11	2024-04-11	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-28	$25,465.38	2024-03-28	2024-03-28	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-27	$9,705.12	2024-02-27	2024-02-27	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-15	$7,579.68	2024-03-15	2024-03-15	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$10,200.00	2023-07-24	2023-07-24	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$7,056.00	2024-05-19	2024-05-19	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2023-07-10	$7,450.08	2023-07-10	2023-07-10	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-01	$6,325.92	2024-03-01	2024-03-01	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2024-02-13	$15,669.28	2024-02-13	2024-02-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2024-03-25	$7,357.77	2024-03-25	2024-03-25	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2024-04-06	$7,788.48	2024-04-06	2024-04-06	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2024-04-17	$7,392.34	2024-04-17	2024-04-17	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	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
2024-03-29	$9,106.30	2024-03-29	2024-03-29	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Furniture
2024-06-05	$6,388.72	2024-06-05	2024-06-05	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$13,857.04	2024-05-09	2024-05-09	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$13,739.74	2024-05-09	2024-05-09	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$15,514.89	2024-05-09	2024-05-09	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$22,684.28	2024-05-19	2024-05-19	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$9,813.12	2024-05-13	2024-05-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$9,813.12	2024-05-13	2024-05-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$16,364.04	2024-05-13	2024-05-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$6,426.74	2024-05-13	2024-05-13	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-15	$7,741.96	2024-05-15	2024-05-15	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$26,316.04	2024-05-01	2024-05-01	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$100,471.26	2024-05-01	2024-05-01	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$89,419.90	2024-05-01	2024-05-01	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-02	$31,641.34	2024-05-02	2024-05-02	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-30	$7,175.14	2024-04-30	2024-04-30	NITTANY OFFICE EQUIPMENT INC	1207 S ATHERTON ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-19	$7,250.00	2024-04-19	2024-04-19	NMR ASSOCIATES	150 RIVER ST FITCHBURG, MA	MNT-Maintenance - Materials not OPP direct 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
2024-01-11	$63,489.95	2024-01-11	2024-01-11	NODERABBIT INC	PO BOX 441577 SOMERVILLE, MA	IT Cloud Software Subscription
2023-09-26	$12,911.00	2023-09-26	2023-09-26	NOLDUS INFORMATION TECHNOLOGY INC	1503 EDWARDS FERRY RD NE STE 230 LEESBURG, VA	EQ Capital Equipment
2023-07-18	$24,486.00	2023-07-18	2023-07-18	NORMANDY FARM	1401 MORRIS RD BLUE BELL, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-04-26	$20,000.00	2024-04-26	2024-04-26	NORMANDY FARM	1401 MORRIS RD BLUE BELL, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-27	$36,756.24	2024-03-27	2024-03-27	NORTEKUSA INC	21 DRYDOCK AVE STE 740E BOSTON, MA	EQ Capital Equipment
2023-11-10	$7,102.89	2023-11-10	2023-11-10	NORTH ATHERTON JOINT VENTURE	1274 N ATHERTON ST STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-14	$11,656.00	2023-08-14	2023-08-14	NORTH CAROLINA STATE UNIVERSITY	CAMPUS BOX 7203 RALEIGH, NC	Services External - Other
2024-05-07	$5,472.00	2024-05-07	2024-05-07	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2024-05-28	$5,472.00	2024-05-28	2024-05-28	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2023-07-17	$6,025.00	2023-07-17	2023-07-17	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2023-08-23	$6,025.00	2023-08-23	2023-08-23	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2023-12-11	$5,472.00	2023-12-11	2023-12-11	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2023-11-01	$5,784.00	2023-11-01	2023-11-01	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2023-09-29	$6,025.00	2023-09-29	2023-09-29	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2024-04-12	$5,472.00	2024-04-12	2024-04-12	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2024-03-04	$5,472.00	2024-03-04	2024-03-04	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2024-02-05	$5,472.00	2024-02-05	2024-02-05	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed

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2024-01-17	$5,472.00	2024-01-17	2024-01-17	NORTHEAST FEED	54 S BROWN ST ELIZABETHTOWN, PA	SUP-AG-Feed
2024-02-27	$18,790.00	2024-02-27	2024-02-27	NORTHEAST INTERIORS SYSTEMS INC	7701 MALTLAGE DR LIVERPOOL, NY	EQ-NC-Non-Computer Equip less than 5000
2024-02-16	$8,050.24	2024-02-16	2024-02-16	NORTHLAND RECREATION CENTRE, INC.	1521 MARTIN ST. STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2024-04-29	$8,500.00	2024-04-29	2024-04-29	NORTHWESTERN CONTRACTING & MAINTENANCE	5471 KUHL RD ERIE, PA	SVC-Building - Construction Services
2023-12-14	$338,432.00	2023-12-14	2023-12-14	NORTHWESTERN SYSTEMS CORP	7601 MACDONALD RD DELTA, BC	EQ-NC-Non-Computer Equip less than 5000
2023-12-15	$205,331.00	2023-12-15	2023-12-15	NORTHWESTERN SYSTEMS CORP	7601 MACDONALD RD DELTA, BC	EQ-NC-Non-Computer Equip less than 5000
2023-08-30	$40,450.00	2023-08-30	2023-08-30	NOVACARE REHABILITATION	ATTN KAREN HERCULES PO BOX 643361 PITTSBURGH, PA	SVC-Health - Medical Services
2023-09-19	$297,001.32	2023-09-19	2023-09-19	NOVACARE REHABILITATION	ATTN KAREN HERCULES PO BOX 643361 PITTSBURGH, PA	SVC-Health - Medical Services
2023-07-19	$20,043.00	2023-07-19	2023-07-19	NOVALSYS INC	100 SUMMIT DR BURLINGTON, MA	IT Cloud Software Subscription
2023-08-21	$6,675.00	2023-08-21	2023-08-21	NOVEDGE LLC	2001 ADDISON ST, STE 300 BERKELEY, CA	IT On Premise Software Licensing
2024-03-18	$5,462.10	2024-03-18	2024-03-18	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CA	SUP-Laboratory Supplies
2024-05-14	$46,187.00	2024-05-14	2024-05-14	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CA	SUP-Laboratory Supplies
2023-12-16	$14,312.70	2023-12-16	2023-12-16	NOVOGENE CORPORATION INC	2921 STOCKTON BLVD STE 1810 SACRAMENTO, CA	SUP-Laboratory Supplies
2023-11-29	$6,675.00	2023-11-29	2023-11-29	NOWAK BROTHERS TREE SERVICE	49 VALLEY RD WHITE HAVEN, PA	SVC-AG Related Services
2024-05-24	$15,582.46	2024-05-24	2024-05-24	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2024-06-15	$14,188.96	2024-06-15	2024-06-15	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2024-03-15	$18,640.87	2024-03-15	2024-03-15	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage

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2024-01-25	$16,241.06	2024-01-25	2024-01-25	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2024-02-16	$21,465.72	2024-02-16	2024-02-16	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2024-04-25	$16,185.93	2024-04-25	2024-04-25	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-12-11	$15,996.14	2023-12-11	2023-12-11	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-12-11	$15,209.46	2023-12-11	2023-12-11	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-10-10	$16,229.51	2023-10-10	2023-10-10	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-07-06	$18,802.14	2023-07-06	2023-07-06	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-07-24	$17,326.98	2023-07-24	2023-07-24	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-08-22	$20,464.27	2023-08-22	2023-08-22	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2023-09-26	$18,319.81	2023-09-26	2023-09-26	NPC INC	PO BOX 373 CLAYSBURG, PA	Warehouse - Storage
2024-01-18	$5,587.00	2024-01-18	2024-01-18	NRG CONTROLS NORTH INC	PO BOX 235 SELINSGROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-26	$6,050.00	2024-01-26	2024-01-26	NTC TECH INC	11340 WHITE ROCK RD STE 150 RANCHO CORDOVA, CA	EQ Capital Equipment
2024-01-22	$7,464.02	2024-01-22	2024-01-22	NTC TECH INC	11340 WHITE ROCK RD STE 150 RANCHO CORDOVA, CA	EQ Capital Equipment
2024-05-20	$5,800.00	2024-05-20	2024-05-20	NTT ADVANCED TECHNOLOGY CORPORATION	940 STEWART DR SUNNYVALE, CA	SUP-Laboratory Supplies
2024-05-20	$14,960.00	2024-05-20	2024-05-20	NUMERICALLY AUTOMATED CUTTING SYSTEMS	21673 CEDAR AVE, STE 100 LAKEVILLE, MN	EQ Capital Equipment
2024-04-02	$39,510.67	2024-04-02	2024-04-02	NUTRIEN AG SOLUTIONS	5081 BABE RD TYRONE, PA	SUP-AG-Crop Supplies
2023-11-21	$126,940.00	2023-11-21	2023-11-21	NUVENTIVE LLC	9800B MCKNIGHT RD STE 255 PITTSBURGH, PA	IT On Premise Software Licensing

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2023-10-17	$6,000.00	2023-10-17	2023-10-17	NYSE MARKET INC	PO BOX 223695 PITTSBURGH, PA	IT On Premise Software Licensing
2024-05-14	$6,000.00	2024-05-14	2024-05-14	NYSE MARKET INC	PO BOX 223695 PITTSBURGH, PA	IT On Premise Software Licensing
2023-10-31	$7,839.78	2023-10-31	2023-10-31	OAK SECURITY GROUP LLC	10640 E 59TH ST STE 200 INDIANAPOLIS, IN	MNT-Maintenance - Materials not OPP direct bill
2024-03-06	$53,000.00	2024-03-06	2024-03-06	OC TANNER RECOGNITION COMPANY	1930 SOUTH STATE ST SALT LAKE CITY, UT	IT Cloud Software Subscription
2024-05-30	$27,140.00	2024-05-30	2024-05-30	OCKENFELS SYNTECH GMBH	GEWERBESTRASSSE 3 BUCHENBACH, 8	EQ Capital Equipment
2023-07-19	$14,197.39	2023-07-19	2023-07-19	OCLC INC	PO BOX 714746 CINCINNATI, OH	EQ-NC-Electronic Res Mat Lrg Collect
2023-07-20	$7,501.56	2023-07-20	2023-07-20	OCLC INC	PO BOX 714746 CINCINNATI, OH	EQ-NC-Electronic Res Mat Lrg Collect
2023-11-07	$207,826.90	2023-11-07	2023-11-07	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-04	$238,101.77	2023-10-04	2023-10-04	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-05	$205,339.32	2024-02-05	2024-02-05	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-06	$177,318.39	2023-12-06	2023-12-06	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-04	$130,411.71	2024-01-04	2024-01-04	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-05	$194,916.90	2024-04-05	2024-04-05	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-04	$202,601.15	2024-03-04	2024-03-04	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-05	$277,882.11	2024-06-05	2024-06-05	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-07	$246,356.19	2024-05-07	2024-05-07	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-11	$152,988.69	2023-08-11	2023-08-11	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2023-09-08	$277,846.52	2023-09-08	2023-09-08	ODP BUSINESS SOLUTIONS LLC	6600 N MILITARY TRL BOCA RATON, FL	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-07-17	$206,836.38	2023-07-17	2023-07-17	ODP BUSINESS SOLUTIONS, LLC	6600 N MILITARY TRL BOCA RATON, FL	CGS-Resale-GS Stock Items
2024-05-29	$16,360.00	2024-05-29	2024-05-29	OELER INDUSTRIES INC	4700 CLAIRTON BLVD PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-04	$10,500.00	2023-12-04	2023-12-04	OFCOURSE SCHEDULING	PO BOX 300343 UNIVERSITY CITY, MO	IT Cloud Software Subscription
2024-02-02	$6,044.87	2024-02-02	2024-02-02	OFFICE SERVICE COMPANY	1009 TUCKERTON CT READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-30	$10,433.24	2024-01-30	2024-01-30	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-02-13	$5,877.04	2024-02-13	2024-02-13	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-04-25	$14,897.72	2024-04-25	2024-04-25	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MA	EQ-NC-Furniture
2024-05-13	$38,228.02	2024-05-13	2024-05-13	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MA	EQ-NC-Furniture
2023-08-02	$56,060.26	2023-08-02	2023-08-02	OFFICEWORKS PENNSYLVANIA INC	149 MIDDLESEX TURNPIKE BURLINGTON, MA	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$20,180.94	2024-05-21	2024-05-21	OFS BRANDS INC	PO BOX 204688 DALLAS, TX	EQ Capital Equipment
2023-09-05	$63,845.00	2023-09-05	2023-09-05	OHIO LUMEX CO INC	30350 BRUCE INDUSTRIAL PKWY SOLON, OH	EQ Capital Equipment
2023-11-13	$5,113.00	2023-11-13	2023-11-13	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-21	$5,177.00	2023-11-21	2023-11-21	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PA	SUP-Other Supply Needs-OPP
2023-11-01	$5,626.00	2023-11-01	2023-11-01	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PA	SUP-OPP-Building Maintenance Material
2023-11-13	$5,416.00	2023-11-13	2023-11-13	OHIO VALLEY INDUSTRIAL SERVICES	530 MOON CLINTON RD STE B CORAOPOLIS, PA	SUP-OPP-Building Maintenance Material
2024-02-09	$43,470.00	2024-02-09	2024-02-09	OHO CORPORATION	68 HARRISON AVE STE 605 BOSTON, MA	SVC-Consulting-Advising Fees Allow F-A

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2024-04-18	$78,000.00	2024-04-18	2024-04-18	OLD SCHOOL MANUFACTURING LLC	3127 S INGRAM AVE SEDALIA, MO	EQ Capital Equipment
2024-04-22	$12,500.00	2024-04-22	2024-04-22	OLYMPIA BUSINESS SYSTEMS INC	251 WEDCOR AVE WABASH, IN	EQ Capital Equipment
2024-02-13	$6,406.86	2024-02-13	2024-02-13	OMEGA ENGINEERING INC	26904 NETWORK PL CHICAGO, IL	SUP-Laboratory Supplies
2023-11-21	$15,161.76	2023-11-21	2023-11-21	OMNI BEDFORD SPRINGS RESORT & SPA	2138 BUSINESS 220 BEDFORD, PA	EV-Event Expense-Employee Only
2024-03-04	$45,700.00	2024-03-04	2024-03-04	OMNI HOTEL AND RESORTS	530 WILLIAM PENN PL PITTSBURGH, PA	TR-ST-In-State Travel Allow F-A
2024-03-27	$5,013.63	2024-03-27	2024-03-27	OMUR BASKI AMBALAJ A.S.	YAKUPLU MAH. BEYSAN SANAYI SITESI BIRLIK CAD NO: 20/1 BEYLIKDUZU, 34	SVC-Press-Printing
2024-03-27	$6,991.33	2024-03-27	2024-03-27	OMUR BASKI AMBALAJ A.S.	YAKUPLU MAH. BEYSAN SANAYI SITESI BIRLIK CAD NO: 20/1 BEYLIKDUZU, 34	SVC-Press-Printing
2024-03-27	$6,301.50	2024-03-27	2024-03-27	OMUR BASKI AMBALAJ A.S.	YAKUPLU MAH. BEYSAN SANAYI SITESI BIRLIK CAD NO: 20/1 BEYLIKDUZU, 34	SVC-Press-Printing
2024-03-22	$10,525.09	2024-03-22	2024-03-22	OMUR BASKI AMBALAJ A.S.	YAKUPLU MAH. BEYSAN SANAYI SITESI BIRLIK CAD NO: 20/1 BEYLIKDUZU, 34	SVC-Press-Printing
2024-03-25	$10,597.75	2024-03-25	2024-03-25	OMUR BASKI AMBALAJ A.S.	YAKUPLU MAH. BEYSAN SANAYI SITESI BIRLIK CAD NO: 20/1 BEYLIKDUZU, 34	SVC-Press-Printing
2023-08-07	$195,772.56	2023-08-07	2023-08-07	ON24 INC	50 BEALE ST 8TH FL SAN FRANCISCO, CA	IT Services-Cloud Computing
2023-09-06	$28,512.00	2023-09-06	2023-09-06	ONBOARD DATA INC	2326 MASSACHUSETTS AVE SECOND FL CAMBRIDGE, MA	IT Software Maintenance
2024-03-18	$9,978.00	2024-03-18	2024-03-18	ONE DIVERSIFIED LLC	PO BOX 95330 CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-10-04	$25,000.00	2023-10-04	2023-10-04	ONE SIXTY OVER NINETY, LLC	510 WALNUT ST FL 19 PHILADELPHIA, PA	COMM-Consulting-Public Relations-Marketing UFA
2023-12-18	$7,193.15	2023-12-18	2023-12-18	ONTARIO AIRPORT HOTEL CORP	4949 GREAT AMERICA PKWY SANTA CLARA, CA	EV-Event Expense-Primarily For Students
2023-11-02	$22,500.00	2023-11-02	2023-11-02	OPHELIA CHAMBLISS	350 W MARKET ST UNIT A YORK, PA	SVC-Consulting-Advising Fees unallow F-A
2024-05-21	$11,385.00	2024-05-21	2024-05-21	OPTI-SCIENCES INC	8 WINN AVE HUDSON, NH	EQ Capital Equipment

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2023-07-26	$3,551,922.20	2023-07-26	2023-07-26	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	EQ Capital Equipment
2023-09-19	$199,875.03	2023-09-19	2023-09-19	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Cloud Software Subscription
2023-11-16	$9,084.60	2023-11-16	2023-11-16	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-09-14	$215,976.60	2023-09-14	2023-09-14	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-10-20	$9,335.00	2023-10-20	2023-10-20	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-10-26	$1,275,441.00	2023-10-26	2023-10-26	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-07-13	$15,840.72	2023-07-13	2023-07-13	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-07-13	$25,552.80	2023-07-13	2023-07-13	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-07-13	$165,234.72	2023-07-13	2023-07-13	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2024-05-23	$101,060.54	2024-05-23	2024-05-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Hardware Maintenance
2024-03-20	$151,429.48	2024-03-20	2024-03-20	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Hardware Maintenance
2023-09-12	$29,468.40	2023-09-12	2023-09-12	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Hardware Maintenance
2023-09-21	$306,636.10	2023-09-21	2023-09-21	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Hardware Maintenance
2023-08-23	$9,878.05	2023-08-23	2023-08-23	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT On Premise Software Licensing
2024-06-27	$21,385.30	2024-06-27	2024-06-27	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2024-05-16	$58,035.69	2024-05-16	2024-05-16	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2024-03-18	$13,930.56	2024-03-18	2024-03-18	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000

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2024-03-22	$108,043.20	2024-03-22	2024-03-22	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2024-04-25	$5,158.02	2024-04-25	2024-04-25	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2024-03-12	$9,084.60	2024-03-12	2024-03-12	OPTIV SECURITY INC	1144 15TH ST STE 2900 DENVER, CO	IT Networking Devices under 5000
2023-07-11	$50,387.52	2023-07-11	2023-07-11	ORACLE AMERICA INC	PO BOX 203448 DALLAS, TX	IT On Premise Software Licensing
2023-10-06	$422,758.20	2023-10-06	2023-10-06	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2023-10-04	$1,098,237.76	2023-10-04	2023-10-04	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2024-01-23	$750,000.00	2024-01-23	2024-01-23	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2024-01-19	$251,614.00	2024-01-19	2024-01-19	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2024-04-02	$309,935.00	2024-04-02	2024-04-02	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2024-05-30	$47,669.98	2024-05-30	2024-05-30	ORACLE AMERICA INC	PO BOX 71028 CHICAGO, IL	IT On Premise Software Licensing
2024-04-15	$20,800.00	2024-04-15	2024-04-15	ORANGE STAR CONSULTING LLC	1800 ABANKI DR WEST LAFAYETTE, IN	IT Services-External Vendors
2024-01-08	$11,982.00	2024-01-08	2024-01-08	ORCAWEST HOLDINGS LLC	815 14TH ST SW UNIT C210 LOVELAND, CO	EQ Capital Equipment
2024-02-06	$14,706.68	2024-02-06	2024-02-06	ORCHARD PUMP & SUPPLY CO INC	PO BOX 473 LEWISBURG, PA	SUP-OPP-Building Maintenance Material
2024-02-06	$14,706.68	2024-02-06	2024-02-06	ORCHARD PUMP & SUPPLY CO INC	PO BOX 473 LEWISBURG, PA	SUP-OPP-Building Maintenance Material
2023-10-23	$17,574.87	2023-10-23	2023-10-23	ORCHARD SOFTWARE CORPORATION	701 CONGRESSIONAL BLVD STE 360 CARMEL, IN	IT Software Maintenance
2024-03-05	$5,060.00	2024-03-05	2024-03-05	ORKA FOOD TECHNOLOGY LLC	1116 W 500 S STE 4 WEST BOUNTIFUL, UT	EQ Capital Equipment
2023-10-06	$9,285.72	2023-10-06	2023-10-06	ORTHO CLINICAL DIAGNOSTICS INC	PO BOX 3655 CAROL STREAM, IL	MNT-Maintenance - Materials not OPP direct bill

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2024-03-07	$5,400.00	2024-03-07	2024-03-07	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CA	IT Networking Devices under 5000
2024-02-22	$12,006.00	2024-02-22	2024-02-22	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CA	IT Networking Devices under 5000
2024-05-23	$18,402.00	2024-05-23	2024-05-23	OSI HARDWARE INC	606 OLIVE ST SANTA BARBARA, CA	IT Networking Devices under 5000
2024-04-11	$13,228.42	2024-04-11	2024-04-11	OSS KROY PRODUCT CENTER	21 DEPOT ST BRIDGEPORT, PA	EQ Capital Equipment
2024-05-31	$7,856.93	2024-05-31	2024-05-31	OSS KROY PRODUCT CENTER	21 DEPOT ST BRIDGEPORT, PA	EQ Capital Equipment
2023-08-15	$156,168.00	2023-08-15	2023-08-15	OT TECHNOLOGY INC	1200 ABERNATHY RD STE 700 ATLANTA, GA	IT Cloud Software Subscription
2024-06-18	$18,420.19	2024-06-18	2024-06-18	OTICON INC	PO BOX 347996 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-10	$12,742.44	2024-05-10	2024-05-10	OTICON INC	PO BOX 347996 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-08	$10,903.48	2024-02-08	2024-02-08	OTICON INC	PO BOX 347996 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-15	$24,635.10	2023-12-15	2023-12-15	OTICON INC	PO BOX 347996 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-14	$17,379.12	2023-07-14	2023-07-14	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-Building - Construction Services
2023-07-24	$33,978.48	2023-07-24	2023-07-24	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-Building - Construction Services
2023-07-17	$10,520.00	2023-07-17	2023-07-17	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-Building - Construction Services
2023-08-11	$6,280.00	2023-08-11	2023-08-11	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-Building - Construction Services
2023-12-15	$15,503.40	2023-12-15	2023-12-15	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-Building - Construction Services
2024-06-25	$34,991.64	2024-06-25	2024-06-25	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-External Maintenance Services
2024-05-28	$24,300.00	2024-05-28	2024-05-28	OTIS ELEVATOR CO	PO BOX 13716 NEWARK, NJ	SVC-External Maintenance Services

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2023-10-16	$11,473.00	2023-10-16	2023-10-16	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-External Maintenance Services
2023-07-06	$9,750.84	2023-07-06	2023-07-06	OTIS ELEVATOR CO	PO BOX 13716 NEWARK, NJ	SVC-External Maintenance Services
2023-07-10	$23,434.75	2023-07-10	2023-07-10	OTIS ELEVATOR CO	PO BOX 73579 CHICAGO, IL	SVC-External Maintenance Services
2024-06-04	$10,525.80	2024-06-04	2024-06-04	OTIS ELEVATOR CO	PO BOX 13716 NEWARK, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-08-04	$8,491.68	2023-08-04	2023-08-04	OTIS ELEVATOR CO	PO BOX 13716 NEWARK, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-10-20	$74,000.00	2023-10-20	2023-10-20	OUR CHILDREN'S CENTER MONTESSORI	411 S BURROWES ST STATE COLLEGE, PA	Services External - Other
2023-12-07	$60,000.00	2023-12-07	2023-12-07	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NJ	COMM-Media Buying-Digital UFA
2023-11-18	$10,000.00	2023-11-18	2023-11-18	OUTFRONT MEDIA	PO BOX 33074 NEWARK, NJ	COMM-Media Buying-Traditional UFA
2024-02-22	$13,392.00	2024-02-22	2024-02-22	OUTREACH CORPORATION	333 ELLIOTT AVE W STE 500 SEATTLE, WA	IT Cloud Software Subscription
2023-09-20	$28,495.00	2023-09-20	2023-09-20	OUTSOLVE	3330 W ESPLANADE AVE S STE 301 METAIRIE, LA	SVC-Consulting-Advising Fees unallow F-A
2023-07-10	$24,636.00	2023-07-10	2023-07-10	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2023-07-14	$8,290.00	2023-07-14	2023-07-14	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2023-08-25	$13,241.00	2023-08-25	2023-08-25	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2023-11-29	$13,842.00	2023-11-29	2023-11-29	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2023-10-31	$17,583.00	2023-10-31	2023-10-31	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2024-05-16	$32,222.00	2024-05-16	2024-05-16	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2024-06-14	$7,309.00	2024-06-14	2024-06-14	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services

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2024-03-08	$21,968.00	2024-03-08	2024-03-08	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	SVC-External Maintenance Services
2024-01-24	$66,821.00	2024-01-24	2024-01-24	OVERHEAD DOOR CO OF BLAIR COUNTY	3475 ROUTE 764 DUNCANSVILLE, PA	FAB-Contractal Delivrabl Equipment-CDE-Fabrication
2024-06-28	$26,410.00	2024-06-28	2024-06-28	OVERHEAD DOOR CO.	576 GRANDVIEW DR LEWISBERRY, PA	SVC-Building - Construction Services
2024-03-01	$26,152.80	2024-03-01	2024-03-01	OWNBACKUP INC	940 SYLVAN AVE FL 1 ENGLEWOOD CLIFFS, NJ	IT Cloud Software Subscription
2023-11-03	$88,165.86	2023-11-03	2023-11-03	OXBRIDGE SERVICES	5536 WOODMONT ST PITTSBURGH, PA	SVC-Building - Construction Services
2024-01-12	$31,944.00	2024-01-12	2024-01-12	OXFORD GLOBAL RESOURCES LLC	PO BOX 3256 BOSTON, MA	SVC-Consulting-Advising Fees unallow F-A
2024-05-14	$22,800.00	2024-05-14	2024-05-14	OXFORD GLOBAL RESOURCES LLC	PO BOX 3256 BOSTON, MA	IT Services-External Vendors
2023-07-17	$5,500.00	2023-07-17	2023-07-17	OXFORD GLOBAL RESOURCES LLC	PO BOX 3256 BOSTON, MA	IT Services-External Vendors
2024-03-18	$10,834.00	2024-03-18	2024-03-18	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MA	MNT-Maintenance - Materials not OPP direct bill
2023-09-07	$10,466.00	2023-09-07	2023-09-07	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MA	MNT-Maintenance - Materials not OPP direct bill
2024-05-10	$63,690.00	2024-05-10	2024-05-10	OXFORD INSTRUMENTS AMERICA INC	300 BAKER AVE STE 150 CONCORD, MA	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$47,000.00	2023-11-06	2023-11-06	OXFORD INSTRUMENTS ASYLUM RESEARCH INC	7416 HOLLISTER AVE GOLETA, CA	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$30,324.00	2024-04-17	2024-04-17	OXFORD MEDICAL SIMULATION INC	101 ARCH ST 8TH FL BOSTON, MA	IT Robotics-VR
2024-01-12	$6,785.67	2024-01-12	2024-01-12	OXIDATION TECHNOLOGIES LLC	214 US 18 ST INWOOD, IA	EQ Capital Equipment
2024-04-19	$17,000.00	2024-04-19	2024-04-19	P L ROHRER & BRO INC.	2472 OLD PHILADELPHIA PIKE LANCASTER, PA	MNT-Landscape
2024-01-22	$7,992.00	2024-01-22	2024-01-22	P3 SOFTWARE INC	37 CHESLEY RD NEWTON, MA	IT On Premise Software Licensing
2023-07-28	$15,000.00	2023-07-28	2023-07-28	PA PRINCIPALS ASSOCIATION	122 VALLEY RD ENOLA, PA	SVC-Consulting-Advising Fees Allow F-A

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2024-05-01	$5,175.00	2024-05-01	2024-05-01	PA SIGNS LLC	811 S BRADY ST DU BOIS, PA	COMM-Creative Design - Production-Digital UFA
2023-09-12	$18,605.00	2023-09-12	2023-09-12	PA SIGNS LLC	811 S BRADY ST DU BOIS, PA	FAB-Contractal Delivrabl Equipment-CDE-Fabrication
2023-07-24	$99,253.00	2023-07-24	2023-07-24	PA SIGNS LLC	811 S BRADY ST DU BOIS, PA	FAB-Contractal Delivrabl Equipment-CDE-Fabrication
2024-05-13	$19,273.80	2024-05-13	2024-05-13	PACE ANALYTICAL SERVICES INC	PO BOX 684056 CHICAGO, IL	SVC-Safety - Environmental Services
2023-11-03	$5,745.50	2023-11-03	2023-11-03	PACE ANALYTICAL SERVICES INC	PO BOX 684056 CHICAGO, IL	SVC-Safety - Environmental Services
2024-06-10	$5,997.90	2024-06-10	2024-06-10	PACE ANALYTICAL SERVICES, LLC	2665 LONG LAKE RD STE 300 ROSEVILLE, MN	SVC-Safety - Environmental Services
2024-04-10	$6,480.30	2024-04-10	2024-04-10	PACE ANALYTICAL SERVICES, LLC	2665 LONG LAKE RD STE 300 ROSEVILLE, MN	SVC-Safety - Environmental Services
2024-05-17	$7,824.70	2024-05-17	2024-05-17	PACE ANALYTICAL SERVICES, LLC	2665 LONG LAKE RD STE 300 ROSEVILLE, MN	Services External - Other
2024-03-29	$7,876.44	2024-03-29	2024-03-29	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	SUP-Laboratory Supplies
2024-05-03	$38,690.64	2024-05-03	2024-05-03	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	SUP-Laboratory Supplies
2023-12-07	$6,002.00	2023-12-07	2023-12-07	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	SUP-Laboratory Supplies
2023-11-03	$8,712.00	2023-11-03	2023-11-03	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	SUP-Laboratory Supplies
2023-07-24	$5,840.00	2023-07-24	2023-07-24	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	SUP-Laboratory Supplies
2024-05-03	$33,299.90	2024-05-03	2024-05-03	PACIFIC BIOSCIENCES OF CALIFORNIA, INC	1305 O'BRIEN DR MENLO PARK, CA	MNT-Maintenance - Materials not OPP direct bill
2024-06-06	$16,718.00	2024-06-06	2024-06-06	PACKERS CONCESSION, LLC	PO BOX 333, 254 S HOFFER AVE CENTRE HALL, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-04-30	$9,446.42	2024-04-30	2024-04-30	PALAZZI LANDSCAPE GARDENING INC	455 HUCKLEBERRY RD NEWFOUNDLAND, PA	SUP-AG-Crop Supplies
2024-04-30	$7,426.72	2024-04-30	2024-04-30	PALAZZI LANDSCAPE GARDENING INC	455 HUCKLEBERRY RD NEWFOUNDLAND, PA	SVC-External Maintenance Services

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2023-08-18	$5,743.11	2023-08-18	2023-08-18	PANERA LLC	PO BOX 7411740 CHICAGO, IL	EV-Event Expense-Primarily For Students
2023-09-25	$11,659.76	2023-09-25	2023-09-25	PANERA LLC	PO BOX 7411740 CHICAGO, IL	EV-Entertainment-Primarily Guest-Donor-Cand-Board
2023-09-05	$7,705.80	2023-09-05	2023-09-05	PAR WEST TURF SERVICES INC	17952 LYONS CIRCLE HUNTINGTON BEACH, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-22	$54,000.00	2024-05-22	2024-05-22	PARADIGM FOUR INCORPORATED	4780 ASHFORD DUNWOODY RD A415 ATLANTA, GA	SVC-Consulting-Advising Fees unallow F-A
2024-06-14	$126,351.57	2024-06-14	2024-06-14	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VA	Services External - Other
2023-09-15	$28,455.13	2023-09-15	2023-09-15	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VA	Services External - Other
2024-02-05	$35,760.74	2024-02-05	2024-02-05	PARADIGM INC	2600 PERFORMANCE CT VIRGINIA BEACH, VA	Services External - Other
2023-10-25	$13,683.75	2023-10-25	2023-10-25	PARAGARD DIRECT	5025 PLANO PKWY CARROLLTON, TX	SUP-Medical - Hospital Supplies-Unallow F-A
2024-03-18	$18,245.00	2024-03-18	2024-03-18	PARAGARD DIRECT	5025 PLANO PKWY CARROLLTON, TX	CGS-Resale-Misc
2024-01-30	$7,250.00	2024-01-30	2024-01-30	PARAGON PARADIGM PARADOX INC	1120 W FULLERTON AVE CHICAGO, IL	Services External - Other - UFA
2024-02-27	$150,000.00	2024-02-27	2024-02-27	PARAMOUNT VISUALS COMPANY, INC	26 HILL ST PORT JERVIS, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-02	$142,000.00	2024-05-02	2024-05-02	PARKER PHILIPS INC	1250 TOWER LN ERIE, PA	SVC-Consulting-Advising Fees unallow F-A
2024-02-06	$88,055.16	2024-02-06	2024-02-06	PARKER TECHNOLOGY LLC	1630 N MERIDIAN ST, STE 125 INDIANAPOLIS, IN	MNT-Maintenance - Materials not OPP direct bill
2024-04-25	$43,120.00	2024-04-25	2024-04-25	PARKHUB INC	1717 MCKINNEY AVE STE 800 DALLAS, TX	RENT-Lease Value Less Than 5k
2023-10-09	$21,560.00	2023-10-09	2023-10-09	PARKHUB INC	1717 MCKINNEY AVE STE 800 DALLAS, TX	RENT-Lease Value Less Than 5k
2024-05-28	$6,480.00	2024-05-28	2024-05-28	PARR INSTRUMENT COMPANY	211 53RD ST MOLINE, IL	SUP-Laboratory Supplies
2023-08-29	$7,790.00	2023-08-29	2023-08-29	PARR INSTRUMENT COMPANY	211 53RD ST MOLINE, IL	SUP-Laboratory Supplies

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2024-05-30	$39,800.00	2024-05-30	2024-05-30	PARR INSTRUMENT COMPANY	211 53RD ST MOLINE, IL	EQ Capital Equipment
2024-01-05	$8,578.73	2024-01-05	2024-01-05	PARTY RENTAL LTD	275 NORTH ST TETERBORO, NJ	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-06-13	$39,498.00	2024-06-13	2024-06-13	PARVO MEDICS INC	1043 N EASTCAPITOL BLVD SALT LAKE CITY, UT	EQ Capital Equipment
2024-05-31	$7,780.00	2024-05-31	2024-05-31	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE, CA	EQ Capital Equipment
2024-04-23	$9,408.30	2024-04-23	2024-04-23	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE, CA	EQ-NC-Non-Computer Equip less than 5000
2024-02-19	$92,871.00	2024-02-19	2024-02-19	PATHLOCK INC	169 MADISON AVE #2246 NEW YORK, NY	IT Services-Cloud Computing
2023-10-10	$10,594.00	2023-10-10	2023-10-10	PAUL DOTTERER & SONS INC	410 KRYDER RD MILL HALL, PA	SUP-Instructional Supplies
2024-03-15	$13,989.00	2024-03-15	2024-03-15	PAULS PROVISIONS CATERING	200 MILL ST # 842 MILESBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-08-09	$6,391.00	2023-08-09	2023-08-09	PAULS PROVISIONS CATERING	200 MILL ST # 842 MILESBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-06-13	$7,816.60	2024-06-13	2024-06-13	PAVEMENT MAINTENANCE CO LLC	120 E 32ND ST ERIE, PA	SVC-External Maintenance Services
2024-06-20	$8,830.00	2024-06-20	2024-06-20	PAWS TRAILS FZ LLC	OFFICE 4 FOB 51460 SERVICE BLOCK AL RA’S AL KHAYMAH,	TR-FR-OCONUS Travel-Foreign Allow F-A
2023-12-18	$67,800.00	2023-12-18	2023-12-18	PAWS TRAILS FZ LLC	OFFICE 4 FOB 51460 SERVICE BLOCK AL RA’S AL KHAYMAH,	EV-Event Expense-Primarily For Students
2023-07-06	$149,000.00	2023-07-06	2023-07-06	PAYMENTWORKS, INC	280 MOODY ST UNIT 5 WALTHAM, MA	IT Cloud Software Subscription
2024-05-28	$11,418.22	2024-05-28	2024-05-28	PBCI ALLEN MECHANICAL & ELECTRICAL	131 CHAMPION DR STATE COLLEGE, PA	Airport Maintenance-AirTrafficControlTower-UFA
2024-06-14	$9,018.00	2024-06-14	2024-06-14	PCB PIEZOTRONICS INC	3425 WALDEN AVE DEPEW, NY	SUP-Laboratory Supplies
2023-07-07	$6,844.00	2023-07-07	2023-07-07	PCF SALES CORPORATION	4955 STEUBENVILLE PIKE STE 195 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-04	$5,657.53	2024-03-04	2024-03-04	PEIRCE PHELPS	PO BOX 825934 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material

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2024-03-18	$6,959.00	2024-03-18	2024-03-18	PENGATE HANDLING SYSTEMS INC	3 INTERCHANGE PL YORK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-29	$9,408.00	2024-05-29	2024-05-29	PENN BISTRO LLC	615 PENN AVE NEW BRIGHTON, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-01-25	$10,293.00	2024-01-25	2024-01-25	PENN JERSEY PAPER COMPANY LLC	PO BOX 411405 BOSTON, MA	SUP-Laboratory Supplies
2024-02-14	$7,894.79	2024-02-14	2024-02-14	PENN JERSEY PRODUCTS	PO BOX 7 NEW HOLLAND, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-11	$9,292.54	2024-06-11	2024-06-11	PENN POWER GROUP, LLC	8330 STATE RD PHILADELPHIA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-07	$13,250.00	2024-03-07	2024-03-07	PENN SQUARE PARTNERS	25 S QUEEN ST LANCASTER, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-02-07	$61,824.00	2024-02-07	2024-02-07	PENN WASTE INC	PO BOX 3066 YORK, PA	SVC-Refuse
2024-03-26	$104,697.60	2024-03-26	2024-03-26	PENN WASTE INC	PO BOX 3066 YORK, PA	SVC-Public Services
2023-12-18	$21,504.00	2023-12-18	2023-12-18	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA	SVC-Training Services
2024-01-31	$11,200.00	2024-01-31	2024-01-31	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA	SVC-Training Services
2024-01-08	$8,620.00	2024-01-08	2024-01-08	PENNSYLVANIA LEGISLATIVE SERVICES	240 N 3RD ST FL 8 HARRISBURG, PA	IT Services-Cloud Computing
2024-06-07	$9,269.06	2024-06-07	2024-06-07	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-11-20	$25,863.87	2023-11-20	2023-11-20	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-09-22	$36,551.74	2023-09-22	2023-09-22	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-04-29	$13,040.00	2024-04-29	2024-04-29	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-01-08	$7,397.00	2024-01-08	2024-01-08	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-01-24	$41,609.00	2024-01-24	2024-01-24	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services

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2024-02-01	$8,140.00	2024-02-01	2024-02-01	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-03-13	$9,480.00	2024-03-13	2024-03-13	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-03-25	$18,260.00	2024-03-25	2024-03-25	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-03-25	$12,972.00	2024-03-25	2024-03-25	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2024-03-18	$55,975.00	2024-03-18	2024-03-18	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-08-15	$20,127.71	2023-08-15	2023-08-15	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-08-15	$11,787.30	2023-08-15	2023-08-15	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-07-11	$8,354.35	2023-07-11	2023-07-11	PENNSYLVANIA NETWORKS INC	21334 CROGHAN PIKE ORBISONIA, PA	SVC-Building - Construction Services
2023-07-26	$15,000.00	2023-07-26	2023-07-26	PENNSYLVANIA SCHOOL STUDY COUNCIL INC	200 RACKLEY BLDG UNIVERSITY PARK, PA	SVC-Consulting-Advising Fees Allow F-A
2024-05-28	$9,753.00	2024-05-28	2024-05-28	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-04-25	$5,761.00	2024-04-25	2024-04-25	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-04-10	$9,697.00	2024-04-10	2024-04-10	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-04-12	$5,911.00	2024-04-12	2024-04-12	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2023-08-07	$64,262.00	2023-08-07	2023-08-07	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2023-07-17	$29,946.00	2023-07-17	2023-07-17	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2023-11-08	$5,967.00	2023-11-08	2023-11-08	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2023-10-09	$8,871.00	2023-10-09	2023-10-09	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services

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2023-12-20	$151,124.00	2023-12-20	2023-12-20	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-01-31	$24,791.00	2024-01-31	2024-01-31	PENOCO INC	485 E COLLEGE AVE PLEASANT GAP, PA	SVC-External Maintenance Services
2024-05-01	$8,900.00	2024-05-01	2024-05-01	PEPSICO	C/O PNC BANK PO BOX 644943 PITTSBURGH, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-20	$23,076.90	2023-12-20	2023-12-20	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-08-09	$18,186.52	2023-08-09	2023-08-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-10-20	$18,263.39	2023-10-20	2023-10-20	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-In-State Travel Allow F-A
2024-05-09	$25,974.00	2024-05-09	2024-05-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-02-09	$17,017.76	2024-02-09	2024-02-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-02-26	$21,377.80	2024-02-26	2024-02-26	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-02-26	$24,065.20	2024-02-26	2024-02-26	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-02-26	$18,660.76	2024-02-26	2024-02-26	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-07-24	$24,375.60	2023-07-24	2023-07-24	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-10-09	$9,214.68	2023-10-09	2023-10-09	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-01-03	$5,772.86	2024-01-03	2024-01-03	PER ARDUA LLC	310 ELKS CLUB RD BOALSBURG, PA	EV-Event Expense-Employee Only
2023-12-20	$27,385.00	2023-12-20	2023-12-20	PERCIVAL SCIENTIFIC INC	505 RESEARCH DR PERRY, IA	EQ Capital Equipment
2024-05-16	$35,645.00	2024-05-16	2024-05-16	PERCIVAL SCIENTIFIC INC	505 RESEARCH DR PERRY, IA	EQ Capital Equipment
2023-12-19	$5,500.00	2023-12-19	2023-12-19	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-External Maintenance Services

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2023-08-01	$5,600.00	2023-08-01	2023-08-01	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-External Maintenance Services
2023-07-28	$87,200.00	2023-07-28	2023-07-28	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-Custodial - Janitorial Services
2023-08-01	$5,600.00	2023-08-01	2023-08-01	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-Custodial - Janitorial Services
2024-03-21	$5,488.00	2024-03-21	2024-03-21	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-External Maintenance Services
2024-02-19	$211,890.00	2024-02-19	2024-02-19	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-External Maintenance Services
2024-05-07	$7,500.00	2024-05-07	2024-05-07	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-Building - Construction Services
2024-04-26	$7,500.01	2024-04-26	2024-04-26	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	SVC-Building - Construction Services
2024-03-01	$9,999.00	2024-03-01	2024-03-01	PERFORMANCE SERVICES INC	6222 DERRY ST UNIT A HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-09	$7,044.00	2024-02-09	2024-02-09	PERKINELMER U.S. LLC	710 BRIDGEPORT AVE SHELTON, CT	MNT-Maintenance - Materials not OPP direct bill
2023-11-15	$14,215.00	2023-11-15	2023-11-15	PERKINELMER U.S. LLC	710 BRIDGEPORT AVE SHELTON, CT	SVC-External Maintenance Services
2024-03-04	$30,348.00	2024-03-04	2024-03-04	PERKIOMEN MOTORCOACH LLC	875 MAIN ST PENNSBURG, PA	TR-ST-Bus costs-Allow F-A
2024-01-02	$14,400.00	2024-01-02	2024-01-02	PETERS CHEMICAL CO	PO BOX 193 HAWTHORNE, NJ	SUP-Other Supply Needs-OPP
2024-03-08	$14,400.00	2024-03-08	2024-03-08	PETERS CHEMICAL CO	PO BOX 193 HAWTHORNE, NJ	SUP-Other Supply Needs-OPP
2024-02-16	$7,978.02	2024-02-16	2024-02-16	PETRO CHOICE	PO BOX 737894 DALLAS, TX	SUP-Motor Vehicle Supplies
2023-11-13	$5,850.00	2023-11-13	2023-11-13	PFEIFFER VACUUM INC	24 TRAFALGAR SQ NASHUA, NH	EQ Capital Equipment
2023-12-19	$10,115.08	2023-12-19	2023-12-19	PFEIFFER VACUUM INC	24 TRAFALGAR SQ NASHUA, NH	EQ Capital Equipment
2023-12-20	$30,000.00	2023-12-20	2023-12-20	PFM SOLUTIONS LLC	1735 MARKET ST, 43ND FL PHILADELPHIA, PA	IT On Premise Software Licensing

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2024-05-20	$50,000.00	2024-05-20	2024-05-20	PHASE 7	320 FIRST AVE LEMONT, PA	IT Professional Services
2023-08-01	$40,000.00	2023-08-01	2023-08-01	PHASE 7	320 FIRST AVE LEMONT, PA	IT Professional Services
2024-01-12	$9,300.00	2024-01-12	2024-01-12	PHIL BROWN WELDING CORP	4750 8 MILE RD CONKLIN, MI	EQ Capital Equipment
2024-02-23	$62,997.70	2024-02-23	2024-02-23	PHILIPS HEALTHCARE	PO BOX 100355 ATLANTA, GA	IT Cloud Software Subscription
2024-02-08	$502,342.72	2024-02-08	2024-02-08	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	FAB-Capital Asset-CAP-Fabrication
2024-02-24	$399,886.40	2024-02-24	2024-02-24	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	FAB-Capital Asset-CAP-Fabrication
2024-02-24	$927,194.44	2024-02-24	2024-02-24	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	FAB-Capital Asset-CAP-Fabrication
2024-03-27	$219,265.77	2024-03-27	2024-03-27	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	FAB-Capital Asset-CAP-Fabrication
2024-06-04	$150,143.47	2024-06-04	2024-06-04	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ-NC-Furniture
2024-02-12	$463,855.00	2024-02-12	2024-02-12	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ-NC-Furniture
2023-07-19	$76,853.28	2023-07-19	2023-07-19	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-17	$10,667.92	2023-07-17	2023-07-17	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ-NC-Furniture
2023-12-14	$906,617.67	2023-12-14	2023-12-14	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ-NC-Furniture
2024-05-19	$20,029.69	2024-05-19	2024-05-19	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ Non-Capital Equipment
2024-05-30	$27,266.69	2024-05-30	2024-05-30	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2023-08-01	$6,200.23	2023-08-01	2023-08-01	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-04-25	$7,962.06	2024-04-25	2024-04-25	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects

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2024-04-15	$656,477.96	2024-04-15	2024-04-15	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-03-21	$26,919.96	2024-03-21	2024-03-21	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-03-29	$75,056.45	2024-03-29	2024-03-29	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-01-11	$121,324.80	2024-01-11	2024-01-11	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-02-02	$18,988.70	2024-02-02	2024-02-02	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-02-02	$11,812.80	2024-02-02	2024-02-02	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	Non Capital Expense for Projects
2024-05-13	$6,605.00	2024-05-13	2024-05-13	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	SVC-Building - Construction Services
2024-06-25	$6,957.34	2024-06-25	2024-06-25	PHILLIPS WORKPLACE INTERIORS INC	6345 FLANK DR STE 1200 HARRISBURG, PA	EQ Capital Equipment
2023-11-20	$20,177.11	2023-11-20	2023-11-20	PHIPPS CONSERVATORY AND BOTANICAL	ONE SCHENLEY PARK PITTSBURGH, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-02-26	$21,075.00	2024-02-26	2024-02-26	PHIRE INC	PO BOX 9053 MCLEAN, VA	IT On Premise Software Licensing
2023-08-25	$11,970.00	2023-08-25	2023-08-25	PHIRED UP	695 PRO-MED LN STE 205 CARMEL, IN	IT Services-Cloud Computing
2024-05-16	$15,837.00	2024-05-16	2024-05-16	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2024-06-13	$14,421.00	2024-06-13	2024-06-13	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2024-06-28	$7,610.00	2024-06-28	2024-06-28	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2024-06-25	$24,850.00	2024-06-25	2024-06-25	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2024-03-07	$18,128.00	2024-03-07	2024-03-07	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2024-02-28	$66,006.00	2024-02-28	2024-02-28	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services

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2023-10-04	$10,030.32	2023-10-04	2023-10-04	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2023-12-11	$5,259.00	2023-12-11	2023-12-11	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2023-08-31	$5,625.00	2023-08-31	2023-08-31	PHIVTECH SOLUTIONS LLC	200 JORDAN DR GILBERTSVILLE, PA	SVC-Building - Construction Services
2023-10-23	$15,906.85	2023-10-23	2023-10-23	PHOTOSHELTER INC	111 BROADWAY NEW YORK, NY	IT Cloud Software Subscription
2023-07-25	$5,668.00	2023-07-25	2023-07-25	PHYSICAL ELECTRONICS USA INC	PO BOX 860062 MINNEAPOLIS, MN	SUP-Laboratory Supplies
2024-06-24	$8,566.00	2024-06-24	2024-06-24	PHYSICAL ELECTRONICS USA INC	PO BOX 860062 MINNEAPOLIS, MN	SUP-Laboratory Supplies
2024-04-11	$14,132.75	2024-04-11	2024-04-11	PIE SCIENTIFIC LLC	3209 WHIPPLE RD UNION CITY, CA	EQ-NC-Non-Computer Equip less than 5000
2023-08-28	$18,850.00	2023-08-28	2023-08-28	PIERSON COMPUTING CONNECTION INC	10 LONG LN MECHANICSBURG, PA	IT Software Maintenance
2024-05-09	$30,430.00	2024-05-09	2024-05-09	PIKE TECHNOLOGIES INC	6125 COTTONWOOD DR FITCHBURG, WI	EQ-NC-Non-Computer Equip less than 5000
2023-12-21	$16,497.00	2023-12-21	2023-12-21	PIKE TECHNOLOGIES INC	6125 COTTONWOOD DR FITCHBURG, WI	EQ Capital Equipment
2024-04-17	$9,728.32	2024-04-17	2024-04-17	PINE RESEARCH INSTRUMENTATION INC	101 INDUSTRIAL DR GROVE CITY, PA	EQ Capital Equipment
2024-04-08	$5,014.84	2024-04-08	2024-04-08	PINE RESEARCH INSTRUMENTATION INC	101 INDUSTRIAL DR GROVE CITY, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-15	$8,159.50	2024-03-15	2024-03-15	PING INC	PO BOX 52450 PHOENIX, AZ	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-15	$9,455.72	2023-08-15	2023-08-15	PINNACLE EROSION CONTROL	110 MAPLE DR CENTRE HALL, PA	CON-Landscape Contractors
2023-07-31	$37,735.40	2023-07-31	2023-07-31	PIONEER MANUFACTURNG COMPANY	4529 INDUSTRIAL PKWY CLEVELAND, OH	SUP-Feed - Field Supplies
2023-08-04	$27,000.00	2023-08-04	2023-08-04	PIONNER HI-BRED INTERNATIONAL, INC.	7100 NW 62ND AVE JOHNSTON, IA	Services External - Other
2023-09-25	$16,094.40	2023-09-25	2023-09-25	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	PO BOX 981022 BOSTON, MA	RENT-Operating Lease Expense-equipment

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2023-08-23	$31,381.35	2023-08-23	2023-08-23	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	PO BOX 981022 BOSTON, MA	Postage and Mailings
2023-12-17	$19,861.20	2023-12-17	2023-12-17	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	PO BOX 981022 BOSTON, MA	CNT-Finance Lease Payments Allow F-A
2024-04-10	$14,400.00	2024-04-10	2024-04-10	PITSCO EDUCATION LLC	915 E JEFFERSON PITTSBURG, KS	EQ-NC-Non-Computer Equip less than 5000
2023-07-19	$9,940.02	2023-07-19	2023-07-19	PITTSBURGH FLUID SYSTEMS LLC	PO BOX 3830 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-12-18	$290,000.00	2023-12-18	2023-12-18	PITTSBURGH GATEWAYS CORPORATION	1435 BEDFORD AVE STE 140 PITTSBURGH, PA	SVC-Consulting-Advising Fees unallow F-A
2024-05-02	$5,399.97	2024-05-02	2024-05-02	PITTSBURGH PUBLIC SAFETY SUPPLY	6104 GRAND AVE REAR PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$32,493.00	2024-05-13	2024-05-13	PITTSBURGH STAGE INC	2 SOUTH AVE SEWICKLEY, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-07	$37,279.40	2024-05-07	2024-05-07	PLAE VERTICAL INC	190 ETOWAH INDUSTRIAL CT CANTON, GA	MNT-Maintenance - Materials not OPP direct bill
2024-04-29	$15,000.00	2024-04-29	2024-04-29	PLANET LABS PBC	645 HARRISON ST FL 4 SAN FRANCISCO, CA	IT Cloud Software Subscription
2024-05-30	$274,250.08	2024-05-30	2024-05-30	PLANET TECHNOLOGIES, INC	9801 WASHINGTONIAN BLVD STE 360 GAITHERSBURG, MD	IT Services-External Vendors
2023-09-28	$371,411.00	2023-09-28	2023-09-28	PLANET TECHNOLOGIES, INC	9801 WASHINGTONIAN BLVD STE 360 GAITHERSBURG, MD	IT Services-External Vendors
2023-11-20	$183,996.51	2023-11-20	2023-11-20	PLANEWAVE INSTRUMENTS, INC.	1375 N. MAIN STREET STE 1 ADRIAN, MI	SUP-Laboratory Supplies
2024-03-15	$200,065.20	2024-03-15	2024-03-15	PLANTVILLAGE KENYA LIMITED	ALPHA RD, GALTI LN ELDORET UASIN GISHU,	SUP-AG-Crop Supplies
2023-11-27	$560,431.73	2023-11-27	2023-11-27	PLANTVILLAGE KENYA LIMITED	ALPHA RD, GALTI LN ELDORET UASIN GISHU,	SVC-AG Related Services
2024-05-15	$36,028.38	2024-05-15	2024-05-15	PLANTVILLAGE KENYA LIMITED	ALPHA RD, GALTI LN ELDORET UASIN GISHU,	TR-FR-OCONUS Travel-Foreign Unallow F-A
2023-11-07	$18,338.56	2023-11-07	2023-11-07	PLASMA-THERM LLC	10050 16TH ST N ST PETERSBURG, FL	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$15,000.00	2023-09-14	2023-09-14	PLUM AIR INC	251 W 32ND ST HAZLE TOWNSHIP, PA	SVC-Building - Construction Services

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2024-05-24	$7,011.00	2024-05-24	2024-05-24	PLURALSIGHT LLC	42 E FUTURE WAY DRAPER, UT	IT On Premise Software Licensing
2023-08-28	$135,000.00	2023-08-28	2023-08-28	PLUS DELTA PARTNERS	6965 EL CAMINO REAL STE 105-488 CARLSBAD, CA	SVC-Training Services
2024-03-15	$9,900.00	2024-03-15	2024-03-15	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PA	SVC-External Maintenance Services
2024-05-20	$36,000.00	2024-05-20	2024-05-20	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PA	SVC-External Maintenance Services
2024-06-25	$77,500.00	2024-06-25	2024-06-25	PLYMOUTH ENVIRONMENTAL CO INC	923 HAWS AVE NORRISTOWN, PA	SVC-External Maintenance Services
2023-07-14	$667,930.00	2023-07-14	2023-07-14	PNC EQUIPMENT FINANCE LLC	PO BOX 931034 CLEVELAND, OH	RENT-Operating Lease Expense-equipment
2023-08-01	$57,620.00	2023-08-01	2023-08-01	PNC EQUIPMENT FINANCE LLC	PO BOX 931034 CLEVELAND, OH	RENT-Operating Lease Expense-equipment
2024-06-27	$13,912.10	2024-06-27	2024-06-27	POCKET NURSE ENTERPRISES, LLC	610 FRANKFORT RD MONACA, PA	SUP-Laboratory Supplies
2024-03-26	$13,248.00	2024-03-26	2024-03-26	POCKET NURSE ENTERPRISES, LLC	610 FRANKFORT RD MONACA, PA	SUP-Medical - Hospital Supplies-Unallow F-A
2024-05-30	$11,852.27	2024-05-30	2024-05-30	POCKET NURSE ENTERPRISES, LLC	610 FRANKFORT RD MONACA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$31,390.00	2024-05-21	2024-05-21	POCKET NURSE ENTERPRISES, LLC	610 FRANKFORT RD MONACA, PA	EQ Capital Equipment
2024-05-02	$25,649.00	2024-05-02	2024-05-02	POCKET NURSE ENTERPRISES, LLC	610 FRANKFORT RD MONACA, PA	EQ Capital Equipment
2023-08-15	$27,675.00	2023-08-15	2023-08-15	POESKE CONSULTING, LLC	386 LINDEN AVE DOYLESTOWN, PA	SVC-Training Services
2023-09-21	$56,250.00	2023-09-21	2023-09-21	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MA	IT Cloud Software Subscription
2023-12-12	$17,748.96	2023-12-12	2023-12-12	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MA	IT Cloud Software Subscription
2023-12-19	$29,594.99	2023-12-19	2023-12-19	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MA	IT Cloud Software Subscription
2023-12-01	$134,216.21	2023-12-01	2023-12-01	POINT & CLICK SOLUTIONS INC	PO BOX 3060 WOBURN, MA	IT Cloud Software Subscription

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2024-05-28	$40,500.00	2024-05-28	2024-05-28	POINTWRIGHT ENTERTAINMENT	11110 REYNOLDS RD KINGSVILLE, MD	EQ-NC-Non-Computer Equip less than 5000
2024-03-29	$21,550.00	2024-03-29	2024-03-29	POLAR LEASING COMPANY INC.	4410 NEW HAVEN AVE FORT WAYN, IN	RENT-Lease Value Less Than 5k
2023-07-27	$30,477.92	2023-07-27	2023-07-27	POLAR LEASING COMPANY INC.	4410 NEW HAVEN AVE FORT WAYN, IN	RENT-Lease Value Less Than 5k
2023-08-10	$10,475.00	2023-08-10	2023-08-10	POLITICO LLC	PO BOX 419342 BOSTON, MA	IT Cloud Software Subscription
2023-12-11	$5,437.75	2023-12-11	2023-12-11	POLVAC CORP	2442 EMRICK BLVD BETHLEHEM, PA	SVC-External Maintenance Services
2023-07-17	$8,422.75	2023-07-17	2023-07-17	POLVAC CORP	2442 EMRICK BLVD BETHLEHEM, PA	SVC-External Maintenance Services
2023-11-02	$9,413.18	2023-11-02	2023-11-02	POLYGON US CORP	15 SHARPNERS POND RD BLDG F NORTH ANDOVER, MA	Services External - Other
2023-10-02	$10,012.50	2023-10-02	2023-10-02	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	Services External - Other
2024-03-15	$8,970.00	2024-03-15	2024-03-15	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	Services External - Other
2023-07-25	$12,830.00	2023-07-25	2023-07-25	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-08-25	$20,651.25	2023-08-25	2023-08-25	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-08-28	$10,803.75	2023-08-28	2023-08-28	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-09-01	$9,900.00	2023-09-01	2023-09-01	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-07-06	$6,255.81	2023-07-06	2023-07-06	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-11-01	$5,660.00	2023-11-01	2023-11-01	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2024-06-06	$18,035.00	2024-06-06	2024-06-06	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-External Maintenance Services
2023-09-11	$6,090.00	2023-09-11	2023-09-11	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-Building - Construction Services

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2024-03-20	$10,340.00	2024-03-20	2024-03-20	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-Building - Construction Services
2023-08-10	$11,218.72	2023-08-10	2023-08-10	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-Building - Construction Services
2023-07-05	$10,483.20	2023-07-05	2023-07-05	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-Building - Construction Services
2024-06-27	$8,038.00	2024-06-27	2024-06-27	PORT ELEVATOR INC	814 OLD ROUTE 15 NEW COLUMBIA, PA	SVC-Building - Construction Services
2023-10-02	$525,000.00	2023-10-02	2023-10-02	PORTFOLIO ADVISORS LLC	9 OLD KINGS HIGHWAY S DARIEN, CT	SVC-Consulting-Advising Fees unallow F-A
2023-10-18	$20,694.00	2023-10-18	2023-10-18	PORTS SPORTS EMPORIUM LLC	1846 ZION RD BELLEFONTE, PA	EQ Capital Equipment
2024-04-25	$70,775.40	2024-04-25	2024-04-25	POSIT SOFTWARE	250 NORTHERN AVE STE 410 BOSTON, MA	IT Software Maintenance
2024-06-24	$21,988.00	2024-06-24	2024-06-24	POWER COMPONENT SYSTEMS INC	7526 CONNELLEY DR HANOVER, MD	SVC-External Maintenance Services
2024-01-22	$31,995.00	2024-01-22	2024-01-22	POWER COMPONENT SYSTEMS INC	7526 CONNELLEY DR HANOVER, MD	SVC-External Maintenance Services
2023-08-08	$11,557.45	2023-08-08	2023-08-08	POWERDMS INC	2120 PARK PL STE 100 EL SEGUNDO, CA	IT Software Maintenance
2023-10-30	$82,826.38	2023-10-30	2023-10-30	POWWOW LLC	6544 HIGHLAND RD WATERFORD, MI	TR-CN-CONUS Travel-Allow F-A
2024-01-23	$6,213.50	2024-01-23	2024-01-23	PRECISE TECHNICAL SOLUTIONS	7839 ALLENTOWN BLVD STE 300 HARRISBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-10	$9,800.00	2023-10-10	2023-10-10	PRECISION DOORS & HARDWARE LLC	48 QUEEN RD STE 1 GORDONVILLE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-20	$5,275.00	2024-06-20	2024-06-20	PRECISION DOORS & HARDWARE LLC	48 QUEEN RD STE 1 GORDONVILLE, PA	SUP-OPP-Building Maintenance Material
2023-08-23	$12,900.00	2023-08-23	2023-08-23	PRECISION DOORS & HARDWARE LLC	48 QUEEN RD STE 1 GORDONVILLE, PA	SVC-Building - Construction Services
2024-02-16	$6,575.00	2024-02-16	2024-02-16	PRECISION DOORS & HARDWARE LLC	48 QUEEN RD STE 1 GORDONVILLE, PA	SVC-Building - Construction Services
2023-07-13	$57,000.00	2023-07-13	2023-07-13	PRECISION GLASS BLOWING OF COLORADO	14775 E HINSDALE AVE CENTENNIAL, CO	EQ Capital Equipment

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2024-03-05	$8,650.00	2024-03-05	2024-03-05	PRECISION GLASS BLOWING OF COLORADO	14775 E HINSDALE AVE CENTENNIAL, CO	EQ Capital Equipment
2024-01-08	$8,400.00	2024-01-08	2024-01-08	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2024-04-04	$10,880.00	2024-04-04	2024-04-04	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2023-12-20	$35,599.00	2023-12-20	2023-12-20	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2023-12-15	$27,722.00	2023-12-15	2023-12-15	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2023-10-18	$33,027.00	2023-10-18	2023-10-18	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2024-05-20	$35,886.00	2024-05-20	2024-05-20	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2024-05-21	$88,727.00	2024-05-21	2024-05-21	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2024-04-10	$45,179.00	2024-04-10	2024-04-10	PREFERRED FIRE PROTECTION , INC	400 BELLEVUE RD PITTSBURGH, PA	Services External - Other
2023-07-27	$23,747.26	2023-07-27	2023-07-27	PREMIER ENVIRONMENTS	2601 BAGLYOS CIRCLE BETHLEHEM, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-15	$5,895.65	2024-05-15	2024-05-15	PREMIER ENVIRONMENTS	2601 BAGLYOS CIRCLE BETHLEHEM, PA	EQ-NC-Furniture
2024-05-12	$6,964.28	2024-05-12	2024-05-12	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-05-19	$68,343.64	2024-05-19	2024-05-19	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-05-20	$89,539.39	2024-05-20	2024-05-20	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-05-20	$38,512.86	2024-05-20	2024-05-20	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-05-30	$8,375.00	2024-05-30	2024-05-30	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-06-18	$8,018.01	2024-06-18	2024-06-18	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture

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2024-01-19	$5,544.44	2024-01-19	2024-01-19	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-01-23	$5,729.12	2024-01-23	2024-01-23	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Furniture
2024-01-11	$30,754.11	2024-01-11	2024-01-11	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-28	$29,194.68	2024-05-28	2024-05-28	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-28	$20,388.85	2024-05-28	2024-05-28	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-30	$6,044.18	2024-05-30	2024-05-30	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-30	$6,050.72	2024-05-30	2024-05-30	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$45,885.48	2024-05-09	2024-05-09	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-06-16	$7,671.46	2024-06-16	2024-06-16	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-03-12	$16,256.76	2024-03-12	2024-03-12	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2023-12-21	$6,630.60	2023-12-21	2023-12-21	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-01-25	$26,632.04	2024-01-25	2024-01-25	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-03-27	$37,041.45	2024-03-27	2024-03-27	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-04-11	$12,065.91	2024-04-11	2024-04-11	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2023-08-11	$163,701.78	2023-08-11	2023-08-11	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2023-11-25	$178,818.54	2023-11-25	2023-11-25	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	Non Capital Expense for Projects
2024-01-25	$33,712.79	2024-01-25	2024-01-25	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ Capital Equipment

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2023-11-01	$120,160.09	2023-11-01	2023-11-01	PREMIER OFFICE SOLUTIONS LLC	601 DAVISVILLE RD WILLOW GROVE, PA	EQ Capital Equipment
2023-07-17	$6,718.40	2023-07-17	2023-07-17	PREMIER RELOCATIONS	23923 RESEARCH DR FARMINGTON HILLS, MI	Moving-Relo Reimb-3rd Party Vendor Taxable
2024-05-16	$8,000.00	2024-05-16	2024-05-16	PREMIER RELOCATIONS	23923 RESEARCH DR FARMINGTON HILLS, MI	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-09-05	$29,670.00	2023-09-05	2023-09-05	PREMIERE #1 LIMOUSINE SERVICE	2000 VINE ST MIDDLETOWN, PA	SVC-Bus Charter-Unallow F-A
2024-03-01	$7,240.00	2024-03-01	2024-03-01	PRESERVATION TECHNOLOGIES LP	111 THOMSON PARK DR CRANBERRY TOWNSHIP, PA	IT Services-External Vendors
2024-02-19	$18,769.60	2024-02-19	2024-02-19	PRESSURE PRODUCTS CO INC	4540 WASHINGTON ST W CHARLESTON, WV	EQ Capital Equipment
2024-05-06	$9,267.25	2024-05-06	2024-05-06	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT On Premise Software Licensing
2024-02-08	$8,150.00	2024-02-08	2024-02-08	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT On Premise Software Licensing
2023-12-04	$9,660.88	2023-12-04	2023-12-04	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT On Premise Software Licensing
2023-11-21	$9,529.75	2023-11-21	2023-11-21	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Software Maintenance
2024-01-02	$8,460.88	2024-01-02	2024-01-02	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Software Maintenance
2023-11-16	$10,836.00	2023-11-16	2023-11-16	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Cloud Software Subscription
2023-12-13	$15,790.00	2023-12-13	2023-12-13	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Cloud Software Subscription
2024-04-02	$6,810.00	2024-04-02	2024-04-02	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Cloud Software Subscription
2024-04-10	$10,923.41	2024-04-10	2024-04-10	PRESTOSPORTS LLC	9987 CARVER RD STE 230 BLUE ASH, OH	IT Cloud Software Subscription
2023-11-03	$7,440.00	2023-11-03	2023-11-03	PREVEIL, INC.	53 STATE ST STE 1200 BOSTON, MA	IT Cloud Software Subscription
2023-07-10	$6,391.00	2023-07-10	2023-07-10	PREVENTIVE CARPET CARE, INC.	PO BOX 459 GLENMOORE, PA	SVC-Custodial - Janitorial Services

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2024-05-09	$10,700.00	2024-05-09	2024-05-09	PRIME RESEARCH SOLUTIONS LLC	7328 136TH STREET FLUSHING, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2023-10-03	$11,725.00	2023-10-03	2023-10-03	PRIME RESEARCH SOLUTIONS LLC	7328 136TH STREET FLUSHING, NY	Services External - Other
2024-02-29	$6,530.00	2024-02-29	2024-02-29	PRIME RESEARCH SOLUTIONS LLC	7328 136TH STREET FLUSHING, NY	Services External - Other
2023-08-14	$15,805.10	2023-08-14	2023-08-14	PRIME TIME EVENT AND RACE MGMT LLC	3455 N 127TH ST BROOKFIELD, WI	IT Services-External Vendors
2024-01-25	$8,749.00	2024-01-25	2024-01-25	PRIMEX WIRELESS INC	965 WELLS ST LAKE GENEVA, WI	EQ Capital Equipment
2024-04-01	$28,638.00	2024-04-01	2024-04-01	PRIMINT SOLUTIONS LLC	PO BOX 2309 MT PLEASANT, SC	IT On Premise Software Licensing
2023-11-10	$7,284.82	2023-11-10	2023-11-10	PRINCETON MARRIOTT AT FORRESTAL	100 COLLEGE RD E PRINCETON, NJ	EV-Event Expense-Primarily For Students
2024-04-25	$14,184.97	2024-04-25	2024-04-25	PRINTED SOLID INC	1 CROWELL RD WILMINGTON, DE	EQ-NC-Non-Computer Equip less than 5000
2024-03-18	$8,666.40	2024-03-18	2024-03-18	PRINTERLOGIC INC	432 S TECH RIDGE RD ST GEORGE, UT	IT Cloud Software Subscription
2023-07-05	$7,375.50	2023-07-05	2023-07-05	PRINTIX.NET APS	LYSKAER 5 3 SAL HERLEV, 1	IT On Premise Software Licensing
2023-11-08	$23,931.00	2023-11-08	2023-11-08	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PA	Moving-Relo Reimb-3rd Party Vendor Taxable
2023-07-21	$14,129.26	2023-07-21	2023-07-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-21	$10,406.00	2023-07-21	2023-07-21	PRIORITY MANAGEMENT AND ASSOC INC	321 SYLVAN OAKES DR HOLLIDAYSBURG, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-15	$11,019.73	2024-03-15	2024-03-15	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-01	$9,976.00	2024-03-01	2024-03-01	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-23	$11,251.00	2023-08-23	2023-08-23	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-21	$11,701.00	2023-10-21	2023-10-21	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A

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2023-11-22	$11,491.31	2023-11-22	2023-11-22	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-24	$11,190.00	2024-04-24	2024-04-24	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-26	$9,976.00	2024-06-26	2024-06-26	PRISM PROMOTIONS	403 INNWOOD DR GEORGETOWN, TX	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-13	$9,672.00	2024-06-13	2024-06-13	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-Safety - Environmental Services
2024-01-02	$9,965.00	2024-01-02	2024-01-02	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-Safety - Environmental Services
2023-08-30	$23,610.00	2023-08-30	2023-08-30	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-09-11	$7,089.00	2023-09-11	2023-09-11	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-09-26	$8,792.00	2023-09-26	2023-09-26	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-02-13	$106,512.00	2024-02-13	2024-02-13	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-02-13	$11,982.00	2024-02-13	2024-02-13	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-12-15	$16,261.87	2023-12-15	2023-12-15	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-11-10	$19,008.79	2023-11-10	2023-11-10	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-10-10	$6,900.00	2023-10-10	2023-10-10	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-06-13	$50,622.00	2024-06-13	2024-06-13	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-03-13	$85,201.00	2024-03-13	2024-03-13	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-02-29	$49,100.00	2024-02-29	2024-02-29	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-04-12	$6,569.00	2024-04-12	2024-04-12	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services

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2024-04-02	$11,201.00	2024-04-02	2024-04-02	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2024-05-14	$28,569.00	2024-05-14	2024-05-14	PRISM RESPONSE INC	PO BOX 622061 DALLAS, TX	SVC-External Maintenance Services
2023-09-05	$8,850.00	2023-09-05	2023-09-05	PRO BEL USA	29640 UNION CITY BLVD UNION CITY, CA	SVC-Building - Construction Services
2023-11-06	$8,800.00	2023-11-06	2023-11-06	PRO-CUT CONSTRUCTION SERVICES INC	3939 TRINDLE RD CAMP HILL, PA	SVC-Building - Construction Services
2024-06-04	$9,889.00	2024-06-04	2024-06-04	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PA	General Office Expenses
2024-06-04	$7,693.96	2024-06-04	2024-06-04	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PA	General Office Expenses
2023-08-15	$19,750.00	2023-08-15	2023-08-15	PROACTIVE SPORTS INC	5910 CALIFORNIA AVE ALTOONA, PA	Services External - Other - UFA
2024-06-03	$6,250.00	2024-06-03	2024-06-03	PROASYS	318 HENDEL ST SHILLINGTON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$7,597.00	2024-05-21	2024-05-21	PROASYS	318 HENDEL ST SHILLINGTON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$19,600.00	2024-05-21	2024-05-21	PROBO MEDICAL LLC	9715 KINCAID DR STE 1000 FISHERS, IN	EQ Capital Equipment
2024-01-23	$6,280.00	2024-01-23	2024-01-23	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, IL	SVC-Safety - Environmental Services
2023-11-14	$10,150.00	2023-11-14	2023-11-14	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, IL	SVC-Safety - Environmental Services
2023-08-21	$5,800.00	2023-08-21	2023-08-21	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, IL	SVC-Safety - Environmental Services
2024-03-15	$7,000.00	2024-03-15	2024-03-15	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, IL	SVC-Safety - Environmental Services
2024-03-21	$11,000.00	2024-03-21	2024-03-21	PROFESSIONAL SERVICE INDUSTRIES INC	PO BOX 74008418 CHICAGO, IL	SVC-Safety - Environmental Services
2024-06-24	$6,520.00	2024-06-24	2024-06-24	PROGRESS SOFTWARE CORPORATION	14 OAK PARK DR BEDFORD, MA	IT Software Maintenance
2023-07-18	$6,520.00	2023-07-18	2023-07-18	PROGRESS SOFTWARE CORPORATION	14 OAK PARK DR BEDFORD, MA	IT Software Maintenance

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2023-09-15	$14,067.00	2023-09-15	2023-09-15	PROGRESSIVE RECOVERY, INC.	700 INDUSTRIAL DR DUPO, IL	IT Services-External Vendors
2024-01-22	$57,120.00	2024-01-22	2024-01-22	PROGRESSIVE RECOVERY, INC.	700 INDUSTRIAL DR DUPO, IL	SVC-Building - Construction Services
2023-09-20	$80,000.00	2023-09-20	2023-09-20	PROLIFIC ACADEMIC LTD	483 GREEN LANES LONDON, LND	IT Cloud Software Subscription
2024-04-01	$10,020.60	2024-04-01	2024-04-01	PROMEGA CORPORATION	PO BOX 689768 CHICAGO, IL	EQ Capital Equipment
2024-03-18	$12,925.00	2024-03-18	2024-03-18	PROPHIX SOFTWARE INC	C/O TX9221U PO BOX 66900 CHICAGO, IL	SVC-Consulting-Advising Fees unallow F-A
2023-10-24	$51,633.94	2023-10-24	2023-10-24	PROPHIX SOFTWARE INC	C/O TX9221U PO BOX 66900 CHICAGO, IL	IT Software Maintenance
2024-05-30	$183,268.13	2024-05-30	2024-05-30	PROQUEST LP	789 E EISENHOWER PKWY ANN ARBOR, MI	IT Cloud Software Subscription
2023-11-10	$88,846.10	2023-11-10	2023-11-10	PROTEINSIMPLE	3001 ORCHARD PKWY SAN JOSE, CA	EQ-NC-Non-Computer Equip less than 5000
2024-03-22	$9,133.20	2024-03-22	2024-03-22	PROTEINSIMPLE	3001 ORCHARD PKWY SAN JOSE, CA	SUP-Laboratory Supplies
2023-11-29	$9,005.40	2023-11-29	2023-11-29	PROTEINSIMPLE	3001 ORCHARD PKWY SAN JOSE, CA	SUP-Laboratory Supplies
2023-09-05	$62,065.50	2023-09-05	2023-09-05	PROTOCALL SERVICES INC	5200 S MACADAM AVE STE 310 PORTLAND, OR	IT Cloud Software Subscription
2024-02-27	$17,035.00	2024-02-27	2024-02-27	PROTON ONSITE	PO BOX 21141 NEW YORK, NY	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$6,381.00	2024-05-09	2024-05-09	PROVAC SALES INC	3131 SOQUEL DR SOQUEL, CA	EQ Capital Equipment
2024-04-08	$60,600.00	2024-04-08	2024-04-08	PROVISION ANALYTICS INC.	1215 13 ST SE STE 201 CALGARY, AB	IT On Premise Software Licensing
2024-02-20	$18,400.00	2024-02-20	2024-02-20	PSRP DEVELOPERS INC	265 BLUE COURSE DR, SUITE C1 STATE COLLEGE, PA	SVC-External Maintenance Services
2023-12-18	$7,685.00	2023-12-18	2023-12-18	PTB SALES	1361 MOUNTAIN VIEW CIR AZUSA, CA	MNT-Maintenance - Materials not OPP direct bill
2023-12-18	$7,000.00	2023-12-18	2023-12-18	PUBLIC STUDIO, LLC	129 41ST ST PITTSBURGH, PA	SVC-Consulting-Advising Fees unallow F-A

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2023-11-06	$9,150.00	2023-11-06	2023-11-06	PULSE INDUSTRIAL INC	550 PARKSIDE DR UNIT B3 WATERLOO, ON	SVC-External Maintenance Services
2024-02-01	$8,400.00	2024-02-01	2024-02-01	PUMPMAN HOLDINGS LLC	3812 WILLIAM FLYNN HWY, BLDG 2 ALLISON PARK, PA	SVC-Safety - Environmental Services
2023-12-11	$8,040.00	2023-12-11	2023-12-11	PURDUE UNIVERSITY	128 MEMORIAL MALL, STEWART CENTER G WEST LAFAYETTE, IN	IT On Premise Software Licensing
2024-05-09	$33,778.02	2024-05-09	2024-05-09	PURE EVENTS LP	3101 CHIPMUNK CROSSING ENTRIKEN, PA	EV-Event Expense-Primarily For Students
2023-07-27	$30,281.52	2023-07-27	2023-07-27	PURE EVENTS LP	3101 CHIPMUNK CROSSING ENTRIKEN, PA	EV-Event Expense-Primarily For Students
2023-08-30	$5,180.00	2023-08-30	2023-08-30	PYRZ WATER SUPPLY COMPANY INC	PO BOX 107 HARLEYSVILLE, PA	SUP-OPP-Building Maintenance Material
2024-04-12	$14,326.00	2024-04-12	2024-04-12	Q-MATION INC	425 CAREDEAN DR HORSHAM, PA	IT On Premise Software Licensing
2023-08-16	$9,460.50	2023-08-16	2023-08-16	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MD	SUP-Laboratory Supplies
2024-04-17	$11,140.80	2024-04-17	2024-04-17	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MD	SUP-Laboratory Supplies
2024-06-13	$6,436.54	2024-06-13	2024-06-13	QIAGEN LLC	19300 GERMANTOWN RD GERMANTOWN, MD	SUP-Laboratory Supplies
2024-03-18	$34,130.00	2024-03-18	2024-03-18	QS QUACQUARELLI SYMONDS LTD	1 TRANLEY MEWS FLEET RD CITY OF LONDON, LND	CNF-Conference - Seminar Registration Allow F-A
2023-07-13	$11,127.00	2023-07-13	2023-07-13	QUADIENT FINANCE USA, INC	478 WHEELERS FARM RD MILFORD, CT	Postage and Mailings
2023-12-18	$11,157.00	2023-12-18	2023-12-18	QUADIENT LEASING USA, INC.	478 WHEELERS FARMS RD MILFORD, CT	RENT-Operating Lease Expense-equipment
2024-05-24	$11,820.90	2024-05-24	2024-05-24	QUALITY GREENHOUSES AND	250 UNION CHURCH RD DILLSBURG, PA	MNT-Landscape
2023-12-18	$10,131.46	2023-12-18	2023-12-18	QUALITY HYDRAULICS, LLC	2460 COMMERCIAL BLVD STATE COLLEGE, PA	SUP-Laboratory Supplies
2024-06-12	$10,925.00	2024-06-12	2024-06-12	QUALITY SYSTEMS INTEGRATORS INC	391 WILMINGTON PIKE #227 GLEN MILLS, PA	IT On Premise Software Licensing
2024-04-03	$6,450.00	2024-04-03	2024-04-03	QUALITY TURF UNLIMITED	142 GILBERT RD SHIPPENSBURG, PA	MNT-Landscape

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2024-05-24	$8,497.50	2024-05-24	2024-05-24	QUALTRICS INTERNATIONAL LLC	333 W RIVER PARK DR PROVO, UT	IT Services-External Vendors
2024-03-22	$6,000.00	2024-03-22	2024-03-22	QUALTRICS INTERNATIONAL LLC	333 W RIVER PARK DR PROVO, UT	IT Cloud Software Subscription
2024-02-12	$240,000.00	2024-02-12	2024-02-12	QUALTRICS INTERNATIONAL LLC	333 W RIVER PARK DR PROVO, UT	IT Cloud Software Subscription
2023-11-08	$17,014.00	2023-11-08	2023-11-08	QUALTRICS INTERNATIONAL LLC	333 W RIVER PARK DR PROVO, UT	SVC-Commun-Publication Related Svc UnAllow F-A
2024-04-22	$9,961.00	2024-04-22	2024-04-22	QUANTA TECH INC	C/O KVB PARTNERS INC 60 BROAD ST ST NEW YORK, NY	EQ Capital Equipment
2024-05-20	$322,888.00	2024-05-20	2024-05-20	QUANTUM DESIGN INC	10307 PACIFIC CENTER CT SAN DIEGO, CA	FAB-Capital Asset-CAP-Fabrication
2024-05-03	$23,218.00	2024-05-03	2024-05-03	QUANTUM DESIGN INC	10307 PACIFIC CENTER CT SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2023-07-24	$9,500.00	2023-07-24	2023-07-24	QUANTUM OPUS LLC	14841 KEEL ST PLYMOUTH, MI	EQ Capital Equipment
2023-09-20	$12,835.00	2023-09-20	2023-09-20	QUESTRON TECHNOLOGIES CORP	6660 KENNEDY RD UNIT 14A MISSISSAUGA, ON	MNT-Maintenance - Materials not OPP direct bill
2024-06-21	$74,046.00	2024-06-21	2024-06-21	QUICKBASE INC	PO BOX 734227 CHICAGO, IL	IT Cloud Software Subscription
2023-09-19	$35,763.00	2023-09-19	2023-09-19	QUIMBEE.COM	9805 STATESVILLE RD UNIT 4047 CHARLOTTE, NC	EQ-NC-Electronic Res Mat Lrg Collect
2024-05-22	$47,791.33	2024-05-22	2024-05-22	QUORUM ANALYTICS INC	1 THOMAS CIRCLE NW, 6TH FL WASHINGTON, DC	IT Services-External Vendors
2024-03-26	$46,790.40	2024-03-26	2024-03-26	QYB QUANTUM YIELD BERLIN GMBH	BRAUNSCHWEIGER STR 71 BERLIN, 11	EQ Capital Equipment
2023-09-13	$30,103.00	2023-09-13	2023-09-13	R & J TRANSPORTATION INC	PO BOX 69 CRESSONA, PA	SVC-Bus Charter-Unallow F-A
2023-07-10	$5,400.00	2023-07-10	2023-07-10	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	SVC-Training Services
2024-03-21	$7,020.00	2024-03-21	2024-03-21	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-08	$5,370.00	2023-08-08	2023-08-08	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-08-29	$13,000.00	2023-08-29	2023-08-29	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-04	$8,310.00	2023-10-04	2023-10-04	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-06	$6,740.00	2024-06-06	2024-06-06	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	FAB-Capital Asset-CAP-Fabrication
2023-09-06	$6,790.00	2023-09-06	2023-09-06	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	FAB-Capital Asset-CAP-Fabrication
2024-06-17	$19,200.00	2024-06-17	2024-06-17	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$42,900.00	2024-04-22	2024-04-22	R C KILLIGREW CO	PO BOX 16, 1108 PITTSBURGH ST CHESWICK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$6,260.00	2024-02-23	2024-02-23	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-03-13	$6,790.00	2024-03-13	2024-03-13	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-03-21	$47,187.00	2024-03-21	2024-03-21	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-05-30	$5,270.00	2024-05-30	2024-05-30	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-05-30	$10,670.00	2024-05-30	2024-05-30	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-05-30	$8,780.00	2024-05-30	2024-05-30	R L ABATEMENT INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2024-06-27	$24,600.00	2024-06-27	2024-06-27	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	SVC-External Maintenance Services
2024-01-19	$49,570.00	2024-01-19	2024-01-19	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	EQ Capital Equipment
2024-05-15	$150,490.00	2024-05-15	2024-05-15	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-29	$6,455.67	2024-02-29	2024-02-29	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-20	$59,500.00	2023-10-20	2023-10-20	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	SUP-Medical - Hospital Supplies-Unallow F-A

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2023-11-21	$8,870.00	2023-11-21	2023-11-21	R-V INDUSTRIES INC	584 POPLAR RD HONEY BROOK, PA	SUP-Other Supply Needs-OPP
2024-03-18	$6,610.00	2024-03-18	2024-03-18	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2024-03-13	$6,227.00	2024-03-13	2024-03-13	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2024-04-18	$9,500.00	2024-04-18	2024-04-18	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2023-11-16	$7,110.00	2023-11-16	2023-11-16	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2023-11-16	$7,390.00	2023-11-16	2023-11-16	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2023-11-16	$7,419.00	2023-11-16	2023-11-16	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2023-11-21	$7,814.50	2023-11-21	2023-11-21	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2023-12-01	$7,330.00	2023-12-01	2023-12-01	R.C. BOWMAN INC	7436 NITTANY VALLEY DR MILL HALL, PA	SVC-External Maintenance Services
2024-03-12	$72,495.72	2024-03-12	2024-03-12	R.L. SWEARER COMPANY, INC.	115 MCLAUGHLIN RD CORAOPOLIS, PA	Freight Charges
2023-09-05	$7,407.50	2023-09-05	2023-09-05	RADIUS SYSTEMS LLC	PO BOX 75 CHADDS FORD, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-14	$5,732.00	2023-08-14	2023-08-14	RADIUS SYSTEMS LLC	PO BOX 75 CHADDS FORD, PA	IT Video Conf - Security Systems-Device under 5000
2023-07-17	$9,607.04	2023-07-17	2023-07-17	RAINBOW SYMPHONY INC	6860 CANBY AVE STE 120 RESEDA, CA	SUP-Laboratory Supplies
2023-08-02	$9,420.72	2023-08-02	2023-08-02	RAINBOW TREECARE SCIENTIFIC ADVANCEMENTS	11571 K TEL DR HOPKINS, MN	SUP-AG-Crop Supplies
2024-05-13	$13,670.68	2024-05-13	2024-05-13	RAINBOW TREECARE SCIENTIFIC ADVANCEMENTS	11571 K TEL DR HOPKINS, MN	MNT-Landscape
2024-02-02	$73,827.00	2024-02-02	2024-02-02	RAITH AMERICA	300 JORDAN RD TROY, NY	MNT-Maintenance - Materials not OPP direct bill
2024-05-10	$188,680.00	2024-05-10	2024-05-10	RAITH AMERICA	300 JORDAN RD TROY, NY	MNT-Maintenance - Materials not OPP direct bill

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2024-05-10	$166,109.00	2024-05-10	2024-05-10	RAITH AMERICA	300 JORDAN RD TROY, NY	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$365,800.00	2024-05-09	2024-05-09	RAITH AMERICA	300 JORDAN RD TROY, NY	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$141,230.00	2024-05-10	2024-05-10	RAITH AMERICA	300 JORDAN RD TROY, NY	EQ Capital Equipment
2024-04-30	$8,900.00	2024-04-30	2024-04-30	RALPH E JONES INC	2240 FORSTER ST HARRISBURG, PA	SVC-Building - Construction Services
2024-06-26	$7,500.00	2024-06-26	2024-06-26	RAM INDUSTRIAL SERVICES LLC	1095 MONTOUR W INDUSTRIAL BLVD CORAOPOLIS, PA	SVC-External Maintenance Services
2024-01-28	$13,640.00	2024-01-28	2024-01-28	RANKIN AUTOMATION COMPANY LLC	8 UNION HILL RD WEST CONSHOHOKEN, PA	EQ Capital Equipment
2024-02-27	$21,960.00	2024-02-27	2024-02-27	RAPID SCAN 3D, INC.	3950 PARAMOUNT BLVD STE 105 LAKEWOOD, CA	EQ Capital Equipment
2023-07-28	$309,016.00	2023-07-28	2023-07-28	RAVE WIRELESS INC	DEPT CH16373 PALATINE, IL	IT Software Maintenance
2024-05-05	$36,000.00	2024-05-05	2024-05-05	RAVENPACK INTERNATIONAL SLU	CENTRO DE NEGOCIOS OASIS, LOCAL 8, MARBELLA, 29	IT Services-External Vendors
2023-08-30	$8,109.27	2023-08-30	2023-08-30	RAYMOUR'S FURNITURE CO. INC.	7248 MORGAN RD LIVERPOOL, NY	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$14,250.00	2023-09-14	2023-09-14	RAYSTOWN TRANSIT SERVICE	1041 RAGER RD CHERRY TREE, PA	SVC-Bus Charter-Unallow F-A
2024-01-24	$6,000.00	2024-01-24	2024-01-24	RAYSTOWN TRANSIT SERVICE	1041 RAGER RD CHERRY TREE, PA	SVC-Bus Charter-Allow F-A
2024-04-09	$6,300.00	2024-04-09	2024-04-09	RAYSTOWN TRANSIT SERVICE	1041 RAGER RD CHERRY TREE, PA	SVC-Bus Charter-Unallow F-A
2024-03-14	$8,600.00	2024-03-14	2024-03-14	RAYSTOWN TRANSIT SERVICE	243 SYKESVILLE SCHOOL RD REYNOLDSVILLE, PA	SVC-Bus Charter-Unallow F-A
2023-12-11	$5,050.00	2023-12-11	2023-12-11	RAYSTOWN TRANSIT SERVICE	243 SYKESVILLE SCHOOL RD REYNOLDSVILLE, PA	SVC-Bus Charter-Unallow F-A
2024-06-03	$7,480.00	2024-06-03	2024-06-03	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Building - Construction Services
2023-09-20	$5,700.00	2023-09-20	2023-09-20	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Building - Construction Services

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2024-04-03	$5,409.27	2024-04-03	2024-04-03	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-External Maintenance Services
2023-12-12	$5,050.00	2023-12-12	2023-12-12	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-External Maintenance Services
2023-11-20	$14,400.98	2023-11-20	2023-11-20	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-External Maintenance Services
2023-10-23	$13,934.13	2023-10-23	2023-10-23	RAYSTOWN WELDING & FABRICATION LLC	1218 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-External Maintenance Services
2024-04-04	$32,047.51	2024-04-04	2024-04-04	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-12-08	$27,179.97	2023-12-08	2023-12-08	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-12-20	$27,101.39	2023-12-20	2023-12-20	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2024-03-20	$13,691.19	2024-03-20	2024-03-20	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Employee Only
2023-12-13	$36,878.32	2023-12-13	2023-12-13	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Employee Only
2023-10-05	$10,245.15	2023-10-05	2023-10-05	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Employee Only
2023-12-04	$5,419.39	2023-12-04	2023-12-04	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-03-07	$17,586.00	2024-03-07	2024-03-07	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-03-07	$111,598.70	2024-03-07	2024-03-07	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-09	$162,576.61	2023-10-09	2023-10-09	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-09	$142,616.53	2023-10-09	2023-10-09	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-10-09	$13,345.53	2023-10-09	2023-10-09	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-06-27	$68,975.00	2024-06-27	2024-06-27	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Primarily For Students

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2023-10-09	$41,013.67	2023-10-09	2023-10-09	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-11-01	$73,204.06	2023-11-01	2023-11-01	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-04-16	$40,461.81	2024-04-16	2024-04-16	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2024-06-13	$82,132.99	2024-06-13	2024-06-13	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-03-18	$6,454.00	2024-03-18	2024-03-18	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-05-16	$11,355.70	2024-05-16	2024-05-16	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-Allow F-A
2023-12-12	$26,072.60	2023-12-12	2023-12-12	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-11-01	$17,916.40	2023-11-01	2023-11-01	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-02-12	$15,950.00	2024-02-12	2024-02-12	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-03-08	$100,529.07	2024-03-08	2024-03-08	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-05-16	$11,355.70	2024-05-16	2024-05-16	RBSH TPS LLC	215 INNOVATION BLVD STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-09-29	$344,924.17	2023-09-29	2023-09-29	RCI ENGINEERING, LLC	208 RIVER KNOLL DR MAYVILLE, WI	EQ Capital Equipment
2023-10-05	$149,880.75	2023-10-05	2023-10-05	RCI ENGINEERING, LLC	208 RIVER KNOLL DR MAYVILLE, WI	EQ Capital Equipment
2024-03-26	$10,000.00	2024-03-26	2024-03-26	READING BASEBALL LP	P.O. BOX 15050 READING, PA	COMM-Media Buying-Traditional UFA
2023-11-13	$41,341.18	2023-11-13	2023-11-13	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment
2024-03-12	$22,976.04	2024-03-12	2024-03-12	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment
2024-03-28	$35,930.14	2024-03-28	2024-03-28	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment

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2024-04-24	$72,967.29	2024-04-24	2024-04-24	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment
2024-04-30	$46,032.13	2024-04-30	2024-04-30	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment
2024-06-04	$17,083.44	2024-06-04	2024-06-04	READING TRACTOR & EQUIPMENT / LIFT INC	PO BOX 7657 LANCASTER, PA	EQ Capital Equipment
2024-03-04	$11,203.50	2024-03-04	2024-03-04	RECREONICS	4200 SCHMITT AVE LOUISVILLE, KY	EQ-NC-Non-Computer Equip less than 5000
2024-05-31	$126,383.72	2024-05-31	2024-05-31	RED BARN TECHNOLOGY GROUP INC	37 PINE ST BINGHAMTON, NY	EQ Capital Equipment
2023-11-20	$51,121.43	2023-11-20	2023-11-20	RED BARN TECHNOLOGY GROUP INC	37 PINE ST BINGHAMTON, NY	EQ Capital Equipment
2024-04-18	$21,465.00	2024-04-18	2024-04-18	RED BRICK FARM	PO BOX 772 MIDDLEFIELD, OH	EQ Capital Equipment
2024-05-23	$38,760.00	2024-05-23	2024-05-23	RED SKY TECHNOLOGIES INC	333 N MICHIGAN AVE STE 1600 CHICAGO, IL	IT Cloud Software Subscription
2023-09-25	$8,235.25	2023-09-25	2023-09-25	REEF INDUSTRIES INC	9209 ALMEDA GENOA RD HOUSTON, TX	SUP-Recreational - Athletic Supplies Unallow F-A
2024-04-04	$21,214.50	2024-04-04	2024-04-04	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT Services-External Vendors
2023-10-12	$20,220.45	2023-10-12	2023-10-12	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT Services-External Vendors
2024-01-12	$21,214.50	2024-01-12	2024-01-12	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT Services-External Vendors
2023-07-21	$20,220.45	2023-07-21	2023-07-21	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT Services-External Vendors
2023-11-17	$21,024.00	2023-11-17	2023-11-17	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT On Premise Software Licensing
2023-11-20	$28,260.00	2023-11-20	2023-11-20	REFINITIV US LLC	28 LIBERTY ST FL 58 NEW YORK, NY	IT On Premise Software Licensing
2023-09-06	$6,230.00	2023-09-06	2023-09-06	REFLECTIONS WINDOW WASHING LLC	2595 CLYDE AVE STATE COLLEGE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-25	$9,950.00	2023-08-25	2023-08-25	REFLECTIONS WINDOW WASHING LLC	2595 CLYDE AVE STATE COLLEGE, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-10-27	$6,974.60	2023-10-27	2023-10-27	REFTEK SYSTEMS INC	75 MACDONALD AVE UNIT 1 DARTMOUTH, NS	EQ Capital Equipment
2023-10-16	$41,648.57	2023-10-16	2023-10-16	REGIONAL ARENA MGMT LLC DBA GIANT CENTER	550 E HERSHEY PARK DR HERSHEY, PA	RENT-Lease Value Less Than 5k
2024-02-07	$42,938.42	2024-02-07	2024-02-07	REGIONAL ARENA MGMT LLC DBA GIANT CENTER	550 E HERSHEY PARK DR HERSHEY, PA	RENT-Lease Value Less Than 5k
2023-09-28	$12,291.50	2023-09-28	2023-09-28	REGIONAL LEARNING ALLIANCE AT	850 CRANBERRY WOODS DR CRANBERRY WO CRANBERRY TOWNSHIP, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-05-22	$7,987.85	2024-05-22	2024-05-22	REL INC	57640 N 11TH ST CALUMET, MI	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$29,000.00	2024-04-18	2024-04-18	RELIABILITY SOLUTIONS TRAINING LP	153 HIGHWAY 97 STE B MOLINO, FL	SVC-Training Services
2024-02-28	$14,000.00	2024-02-28	2024-02-28	RELION CORPORATION	PO BOX 509 CHATFIELD, MN	IT Software Maintenance
2024-02-02	$6,945.72	2024-02-02	2024-02-02	RELX INC	PO BOX 9584 NEW YORK, NY	IT Cloud Software Subscription
2023-08-28	$39,576.77	2023-08-28	2023-08-28	RELX INC	PO BOX 9584 NEW YORK, NY	EQ-NC-Electronic Res Mat Lrg Collect
2023-10-24	$7,726.70	2023-10-24	2023-10-24	REMCO INC	195 HEMPT RD MECHANICSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-02	$5,527.00	2023-08-02	2023-08-02	REMCO INC	7264 PENN DR ALLENTOWN, PA	MNT-Maintenance - Materials not OPP direct bill
2023-09-29	$5,233.42	2023-09-29	2023-09-29	REMCO INC	195 HEMPT RD MECHANICSBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-06	$6,089.98	2023-12-06	2023-12-06	REMCO INC	195 HEMPT RD MECHANICSBURG, PA	MNT-Maintenance - Materials not OPP direct bill
2023-11-14	$6,613.00	2023-11-14	2023-11-14	REMEL INC	PO BOX 96299 CHICAGO, IL	MNT-Maintenance - Materials not OPP direct bill
2023-09-01	$80,975.00	2023-09-01	2023-09-01	REMEL INC	PO BOX 96299 CHICAGO, IL	EQ Capital Equipment
2023-10-24	$6,000.00	2023-10-24	2023-10-24	RENISHAW INC	1001 WESEMANN DR WEST DUNDEE, IL	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$24,500.00	2024-05-09	2024-05-09	REPRISK AG	STAMPFENBACHSTRASSE 42 ZURICH, ZH	IT Services-External Vendors

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2024-05-29	$11,819.76	2024-05-29	2024-05-29	REPUBLIC SERVICES	1200 N IRVING ST ALLENTOWN, PA	SVC-Public Services
2023-07-31	$11,162.59	2023-07-31	2023-07-31	REPUBLIC SERVICES #264	PO BOX 9001099 LOUISVILLE, KY	SVC-Recycling
2023-07-31	$11,162.59	2023-07-31	2023-07-31	REPUBLIC SERVICES #264	PO BOX 9001099 LOUISVILLE, KY	SVC-Refuse
2023-08-30	$11,501.29	2023-08-30	2023-08-30	REPUBLIC SERVICES #611	PO BOX 71068 CHARLOTTE, NC	SVC-Refuse
2024-05-20	$8,612.04	2024-05-20	2024-05-20	REPUBLIC SERVICES #611	PO BOX 71068 CHARLOTTE, NC	SVC-Refuse
2023-10-17	$7,550.00	2023-10-17	2023-10-17	REPUBLICAN HERALD	PO BOX 3478 SCRANTON, PA	COMM-Creative Design - Product-Print-Static UFA
2024-05-15	$15,560.00	2024-05-15	2024-05-15	RESEARCH DIETS	20 JULES LN NEW BRUNSWICK, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-06-03	$7,060.00	2024-06-03	2024-06-03	RESNONON INC	123 COMMERCIAL DR BOZEMAN, MT	RENT-Lease Value Less Than 5k
2023-07-17	$6,600.00	2023-07-17	2023-07-17	RETTEW	3020 COLUMBIA AVE LANCASTER, PA	SVC-Training Services
2024-01-18	$8,250.00	2024-01-18	2024-01-18	RETTEW	3020 COLUMBIA AVE LANCASTER, PA	SVC-Training Services
2024-01-09	$10,767.00	2024-01-09	2024-01-09	REVVITY HEALTH SCIENCES INC.	68 ELM ST HOPKINTON, MA	MNT-Maintenance - Materials not OPP direct bill
2024-01-23	$9,662.20	2024-01-23	2024-01-23	REVVITY HEALTH SCIENCES INC.	68 ELM ST HOPKINTON, MA	IT Software Maintenance
2023-11-20	$60,272.55	2023-11-20	2023-11-20	REVVITY SIGNALS SOFTWARE, INC.	77 4TH AVE WALTHAM, MA	IT Software Maintenance
2024-03-25	$5,083.05	2024-03-25	2024-03-25	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	SUP-OPP-Building Maintenance Material
2024-02-05	$15,772.50	2024-02-05	2024-02-05	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	SUP-OPP-Building Maintenance Material
2024-01-31	$5,331.91	2024-01-31	2024-01-31	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	SUP-OPP-Building Maintenance Material
2024-05-10	$66,063.36	2024-05-10	2024-05-10	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-04-18	$50,267.47	2024-04-18	2024-04-18	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$54,857.12	2024-04-18	2024-04-18	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-23	$9,340.00	2024-04-23	2024-04-23	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-23	$28,557.17	2024-05-23	2024-05-23	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-29	$7,343.98	2024-05-29	2024-05-29	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-06	$5,500.40	2024-06-06	2024-06-06	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$10,003.91	2023-07-24	2023-07-24	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	IT Networking Devices under 5000
2023-10-30	$6,620.71	2023-10-30	2023-10-30	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-19	$9,888.80	2023-09-19	2023-09-19	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-17	$5,432.49	2023-10-17	2023-10-17	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-14	$9,643.60	2023-08-14	2023-08-14	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$85,836.80	2023-09-14	2023-09-14	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-25	$62,621.72	2023-07-25	2023-07-25	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$20,365.34	2023-07-24	2023-07-24	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-14	$6,774.82	2023-07-14	2023-07-14	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-17	$11,690.70	2023-07-17	2023-07-17	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-07	$30,711.26	2024-03-07	2024-03-07	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-03-12	$6,751.17	2024-03-12	2024-03-12	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-22	$232,090.32	2024-03-22	2024-03-22	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-22	$177,872.30	2024-03-22	2024-03-22	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-20	$57,481.40	2023-12-20	2023-12-20	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-16	$7,070.70	2024-02-16	2024-02-16	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$27,105.55	2023-09-14	2023-09-14	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	EQ Capital Equipment
2024-03-18	$24,546.00	2024-03-18	2024-03-18	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	SVC-External Maintenance Services
2024-04-24	$16,650.00	2024-04-24	2024-04-24	REXEL USA	1245 BENNER PIKE STATE COLLEGE, PA	CGS-OPP Stores-Main
2023-10-27	$21,197.75	2023-10-27	2023-10-27	RHEOSENSE INC	12667 ALCOSTA BLVD STE 100 SAN RAMON, CA	EQ Capital Equipment
2023-12-05	$42,000.00	2023-12-05	2023-12-05	RHEOSENSE INC	12667 ALCOSTA BLVD STE 100 SAN RAMON, CA	EQ Capital Equipment
2023-10-20	$7,800.00	2023-10-20	2023-10-20	RHINO FIRE PROTECTION	12359 SUNRISE VALLEY DR STE 350 RESTON, VA	SVC-Building - Construction Services
2023-09-26	$8,700.00	2023-09-26	2023-09-26	RHINO FLOORING OF ST. MARYS	237 PARKVIEW RD SAINT MARYS, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-05	$39,757.00	2023-09-05	2023-09-05	RHOLAND PAVING LLC	349 FLORIN AVE MOUNT JOY, PA	SVC-External Maintenance Services
2023-11-29	$5,543.22	2023-11-29	2023-11-29	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-25	$5,667.59	2023-07-25	2023-07-25	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-08	$5,172.66	2023-08-08	2023-08-08	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-05	$5,344.92	2023-07-05	2023-07-05	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A

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2024-04-16	$5,610.95	2024-04-16	2024-04-16	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-06	$6,161.19	2024-06-06	2024-06-06	RICH COAST CORP	41 MEADOWBROOK LN LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-03	$11,063.00	2023-08-03	2023-08-03	RICHARD ALLAN SCIENTIFIC CO	4481 CAMPUS DR KALAMAZOO, MI	MNT-Maintenance - Materials not OPP direct bill
2023-08-11	$9,665.00	2023-08-11	2023-08-11	RICHARD C BOWMAN III INC	1611 E COLLEGE AVE BELLEFONTE, PA	Services External - Other
2023-09-11	$8,800.00	2023-09-11	2023-09-11	RICHARD C BOWMAN III INC	1611 E COLLEGE AVE BELLEFONTE, PA	SVC-External Maintenance Services
2024-04-22	$52,492.63	2024-04-22	2024-04-22	RICHARD C BOWMAN III INC	1611 E COLLEGE AVE BELLEFONTE, PA	SVC-External Maintenance Services
2024-05-28	$5,062.00	2024-05-28	2024-05-28	RICHARD C BOWMAN III INC	1611 E COLLEGE AVE BELLEFONTE, PA	SVC-External Maintenance Services
2024-05-06	$6,580.25	2024-05-06	2024-05-06	RICHARD C BOWMAN III INC	1611 E COLLEGE AVE BELLEFONTE, PA	SVC-Building - Construction Services
2024-05-28	$62,500.00	2024-05-28	2024-05-28	RICHARD HARRISON BAILEY INC	3160 CAMINO DEL RIO S STE 308 SAN DIEGO, CA	SVC-Consulting-Advising Fees unallow F-A
2024-01-03	$24,750.00	2024-01-03	2024-01-03	RICHARD KNEPPER	45 HORVATH DR ITHACA, NY	SVC-Consulting-Advising Fees unallow F-A
2024-06-03	$9,587.28	2024-06-03	2024-06-03	RICHARD N BEST ASSOCIATES	8 CAPITAL DR WALLINGFORD, CT	EQ Capital Equipment
2024-06-13	$92,976.26	2024-06-13	2024-06-13	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-01-31	$41,269.88	2024-01-31	2024-01-31	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-02-12	$87,092.47	2024-02-12	2024-02-12	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-05-16	$130,591.41	2024-05-16	2024-05-16	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-06-13	$9,477.20	2024-06-13	2024-06-13	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2023-12-13	$175,788.05	2023-12-13	2023-12-13	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA

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2023-12-19	$163,566.93	2023-12-19	2023-12-19	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-03-08	$21,312.96	2024-03-08	2024-03-08	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-03-08	$139,746.06	2024-03-08	2024-03-08	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-03-18	$163,109.62	2024-03-18	2024-03-18	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2023-08-21	$190,254.03	2023-08-21	2023-08-21	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2023-10-24	$370,986.57	2023-10-24	2023-10-24	RICOH LEASING	PO BOX 41564 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2023-12-07	$53,233.30	2023-12-07	2023-12-07	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-05-16	$60,001.60	2024-05-16	2024-05-16	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-01-19	$827,232.92	2024-01-19	2024-01-19	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-06-13	$6,979.01	2024-06-13	2024-06-13	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-03-04	$75,275.51	2024-03-04	2024-03-04	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-06-13	$52,778.61	2024-06-13	2024-06-13	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	CostGoodsSold-Resale-Mltifnctn Device Base Fee-UFA
2024-01-04	$20,976.46	2024-01-04	2024-01-04	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	IT Cloud Software Subscription
2024-02-26	$9,750.65	2024-02-26	2024-02-26	RICOH USA	PO BOX 827577 PHILADELPHIA, PA	EQ Capital Equipment
2024-02-05	$285,031.20	2024-02-05	2024-02-05	RICOH USA INC	PO BOX 931088 ATLANTA, GA	RENT-Operating Lease Expense-equipment
2024-05-13	$11,393.60	2024-05-13	2024-05-13	RIDGETOP INTERIORS INC	1239 WEAVER RD JOHNSTOWN, PA	SVC-External Maintenance Services
2024-06-28	$65,006.11	2024-06-28	2024-06-28	RIDGETOP INTERIORS INC	1239 WEAVER RD JOHNSTOWN, PA	SVC-External Maintenance Services

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2024-06-21	$69,833.07	2024-06-21	2024-06-21	RIDGETOP INTERIORS INC	1239 WEAVER RD JOHNSTOWN, PA	SVC-External Maintenance Services
2024-04-16	$5,715.00	2024-04-16	2024-04-16	RIEGL USA INC	14707 W COLONIAL DR WINTER GARDEN, FL	IT Cloud Software Subscription
2023-09-19	$98,589.75	2023-09-19	2023-09-19	RIEGL USA INC	14707 W COLONIAL DR WINTER GARDEN, FL	EQ-NC-Non-Computer Equip less than 5000
2024-06-26	$9,784.06	2024-06-26	2024-06-26	RIGAKU AMERICAS CORP	PO BOX 208036 ATTN LOCKBOX DALLAS, TX	MNT-Maintenance - Materials not OPP direct bill
2024-04-22	$7,896.18	2024-04-22	2024-04-22	RIGAKU AMERICAS CORP	PO BOX 208036 ATTN LOCKBOX DALLAS, TX	MNT-Maintenance - Materials not OPP direct bill
2024-05-30	$37,335.00	2024-05-30	2024-05-30	RIGHTSTAR SYSTEMS	1801 ALEXANDER BELL DR STE 550 RESTON, VA	IT Cloud Software Subscription
2023-09-08	$21,000.00	2023-09-08	2023-09-08	RIGHTSTAR SYSTEMS	1801 ALEXANDER BELL DR STE 550 RESTON, VA	SVC-Architectural - Engineering Services
2024-04-29	$12,499.00	2024-04-29	2024-04-29	RILEY'S SMALL ENGINE INC	16522 DUNNINGS HWY DUNCANSVILLE, PA	EQ Capital Equipment
2023-07-12	$6,995.00	2023-07-12	2023-07-12	RINKNET SOFTWARE INC	2 BLOOR STREET EAST TORONTO, ON	IT On Premise Software Licensing
2024-02-22	$14,484.00	2024-02-22	2024-02-22	RIPKEN BASEBALL CAMPS CLINICS LLC	3051 RIPKEN WAY MYRTLE BEACH, SC	TR-CN-Hotel-Other Lodging-Allow F-A
2023-11-03	$13,056.00	2023-11-03	2023-11-03	RIPKEN BASEBALL CAMPS CLINICS LLC	3051 RIPKEN WAY MYRTLE BEACH, SC	TR-CN-Hotel-Other Lodging-Unallow F-A
2023-12-12	$11,900.00	2023-12-12	2023-12-12	RIPKEN BASEBALL CAMPS CLINICS LLC	3051 RIPKEN WAY MYRTLE BEACH, SC	TR-CN-Hotel-Other Lodging-Allow F-A
2024-05-22	$12,000.00	2024-05-22	2024-05-22	RIYO STUDIO LLC	8701 BLUFFSTONE CV APT 3108 AUSTIN, TX	IT Services-External Vendors
2024-04-26	$12,000.00	2024-04-26	2024-04-26	RIYO STUDIO LLC	8701 BLUFFSTONE CV APT 3108 AUSTIN, TX	IT Services-External Vendors
2023-11-20	$7,009.00	2023-11-20	2023-11-20	RJM SALES INC	12 WORLDS FAIR DR STE H SOMERSET, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-09-08	$39,155.00	2023-09-08	2023-09-08	RKS AUTO LLC	5615 PEACH ST ERIE, PA	EQ Capital Equipment
2024-04-18	$49,475.00	2024-04-18	2024-04-18	RL INSULATION CO INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services

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2023-08-18	$6,200.00	2023-08-18	2023-08-18	RL INSULATION CO INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2023-07-27	$67,800.00	2023-07-27	2023-07-27	RL INSULATION CO INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2023-11-27	$5,100.00	2023-11-27	2023-11-27	RL INSULATION CO INC	1246 JACKS CORNER RD HOPEWELL, PA	SVC-External Maintenance Services
2023-08-17	$7,200.00	2023-08-17	2023-08-17	RMG ENTERPRISE INC	15770 N DALLAS PKWY STE 1100 DALLAS, TX	IT Services-External Vendors
2023-10-23	$7,133.36	2023-10-23	2023-10-23	RMG ENTERPRISE INC	15770 N DALLAS PKWY STE 1100 DALLAS, TX	EQ-NC-Non-Computer Equip less than 5000
2023-09-06	$17,400.00	2023-09-06	2023-09-06	RMG ENTERPRISE INC	15770 N DALLAS PKWY STE 1100 DALLAS, TX	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$5,207.45	2024-06-24	2024-06-24	ROBERT DEARMITT	20 SKYHARBOR DR PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-17	$12,220.54	2023-08-17	2023-08-17	ROBERT DEARMITT	20 SKYHARBOR DR PORT MATILDA, PA	SVC-Building - Construction Services
2023-07-10	$11,773.43	2023-07-10	2023-07-10	ROBERT DEARMITT	20 SKYHARBOR DR PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-09	$15,398.44	2024-02-09	2024-02-09	ROBERT DEARMITT	20 SKYHARBOR DR PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-12	$9,646.12	2023-09-12	2023-09-12	ROBERT DEARMITT	20 SKYHARBOR DR PORT MATILDA, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-20	$9,964.00	2023-07-20	2023-07-20	ROBERT M SIDES FAMILY MUSIC CENTERS	434 W AARON DR STE 200 STATE COLLEGE, PA	General Office Expenses
2024-06-05	$9,920.00	2024-06-05	2024-06-05	ROBERT M SIDES FAMILY MUSIC CENTERS	434 W AARON DR STE 200 STATE COLLEGE, PA	SUP-Instructional Supplies
2023-08-24	$8,075.00	2023-08-24	2023-08-24	ROBERT M. WINTERINGHAM	610 15TH ST NE WASHINGTON, DC	SVC-Business Services-Legal Services
2024-05-21	$85,940.00	2024-05-21	2024-05-21	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2024-04-16	$61,492.50	2024-04-16	2024-04-16	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2024-01-23	$61,752.95	2024-01-23	2024-01-23	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000

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2024-03-13	$23,969.50	2024-03-13	2024-03-13	ROBERTS DISTRIBUTORS LP	220 E SAINT CLAIR ST INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2023-09-05	$11,172.00	2023-09-05	2023-09-05	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD PO BOX 5507 ROCKVILLE, MD	EQ Capital Equipment
2024-03-08	$15,000.00	2024-03-08	2024-03-08	ROBINSON PIPE CLEANING	2656 IDLEWOOD RD PITTSBURGH, PA	SVC-External Maintenance Services
2024-03-21	$5,335.00	2024-03-21	2024-03-21	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-03-26	$6,980.00	2024-03-26	2024-03-26	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-04-10	$44,330.00	2024-04-10	2024-04-10	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-05-17	$60,844.50	2024-05-17	2024-05-17	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-05-20	$56,195.00	2024-05-20	2024-05-20	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2023-08-17	$407,251.00	2023-08-17	2023-08-17	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-01-19	$9,740.00	2024-01-19	2024-01-19	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-02-12	$7,373.00	2024-02-12	2024-02-12	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-02-19	$10,477.00	2024-02-19	2024-02-19	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2023-10-27	$7,175.00	2023-10-27	2023-10-27	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	SVC-Safety - Environmental Services
2024-05-14	$5,075.00	2024-05-14	2024-05-14	ROBINSON SEPTIC SERVICE	306 RUNVILLE RD BELLEFONTE, PA	RENT-Short-Term Lease Expense-equipment
2024-01-05	$12,855.00	2024-01-05	2024-01-05	ROBOTLAB INC.	950 E STATE HIGHWAY 114 STE 160 SOUTHLAKE, TX	EQ Capital Equipment
2024-02-21	$6,175.98	2024-02-21	2024-02-21	ROCHESTER MIDLAND CORPORATION	155 PARAGON DR ROCHESTER, NY	SUP-Other Supply Needs-OPP
2023-08-07	$14,400.00	2023-08-07	2023-08-07	ROCHESTER SOFTWARE ASSOCIATES INC	69 CASCADE DR ROCHESTER, NY	IT Software Maintenance

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2024-03-05	$14,900.00	2024-03-05	2024-03-05	ROCHESTER SOFTWARE ASSOCIATES INC	69 CASCADE DR ROCHESTER, NY	IT Software Maintenance
2024-01-24	$8,503.40	2024-01-24	2024-01-24	ROCKET PRODUCTS, INC.	1727 CHASE DRIVE FENTON, MO	SUP-Food Supplies
2024-04-10	$14,796.00	2024-04-10	2024-04-10	ROCKY MOUNTAIN INSTRUMENT CO	106 LASER DR BLDG 1 LAFAYETTE, CO	EQ Capital Equipment
2023-12-13	$31,062.00	2023-12-13	2023-12-13	RODRIGO LARA ZENDEJAS	2709 N 73RD CT ELMWOOD PARK, IL	EQ Capital Equipment
2024-03-13	$61,750.00	2024-03-13	2024-03-13	ROGER THARP IV	1754 BLUE COURSE DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$11,502.00	2023-10-31	2023-10-31	ROGERS UNIFORMS	700 W 3RD ST WILLIAMSPORT, PA	SUP-C-H-Uniforms-non Athletic
2023-12-19	$5,325.00	2023-12-19	2023-12-19	ROMAN MOSAIC AND TILE CO	1105 SAUNDERS CT WEST CHESTER, PA	SVC-External Maintenance Services
2024-05-16	$6,840.00	2024-05-16	2024-05-16	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	SVC-External Maintenance Services
2024-05-21	$7,980.00	2024-05-21	2024-05-21	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	SVC-AG Related Services
2023-07-10	$9,552.00	2023-07-10	2023-07-10	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	SVC-AG Related Services
2023-08-01	$6,240.00	2023-08-01	2023-08-01	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	SVC-AG Related Services
2024-06-05	$20,520.00	2024-06-05	2024-06-05	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	MNT-Landscape
2023-07-06	$20,280.00	2023-07-06	2023-07-06	RONALD ARNOLDSEN	10557 RED HAWK LN HUNTINGDON, PA	MNT-Landscape
2024-05-23	$9,000.00	2024-05-23	2024-05-23	RONNIE C FOLK PAVING INC	716 WATER ST SHOEMAKERSVILLE, PA	SVC-Building - Construction Services
2024-03-08	$7,172.40	2024-03-08	2024-03-08	ROSE BRAND WIPERS INC	4 EMERSON LN SECAUCUS, NJ	General Office Expenses
2024-03-01	$7,542.35	2024-03-01	2024-03-01	ROSEMOUNT INC	6005 ROGERDALE RD HOUSTON, TX	SVC-External Maintenance Services
2024-03-07	$21,492.00	2024-03-07	2024-03-07	ROTHROCK WOOD PROJECT LLC	234 S POTTER ST BELLEFONTE, PA	EQ Capital Equipment

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2023-10-12	$81,920.00	2023-10-12	2023-10-12	ROUNDBALL GOLF TOURS	PO BOX 16286 PITTSBURGH, PA	SVC-Training Services
2023-08-03	$9,141.00	2023-08-03	2023-08-03	ROYAL COACH TOURS	5241 SCHIRLLS ST LAS VEGAS, NV	TR-CN-Bus costs-Allow F-A
2024-03-01	$26,827.00	2024-03-01	2024-03-01	ROYAL SOCIETY OF CHEMISTRY	THOMAS GRAHAM HOUSE SCI PARK MILTON CAMBRIDGE, CA	EQ-NC-Books and Bindings
2024-01-22	$133,629.00	2024-01-22	2024-01-22	ROYAL SOCIETY OF CHEMISTRY	THOMAS GRAHAM HOUSE SCI PARK MILTON CAMBRIDGE, CA	EQ-NC-Electronic Res Mat Lrg Collect
2024-04-02	$10,394.00	2024-04-02	2024-04-02	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-22	$46,577.00	2024-01-22	2024-01-22	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-09	$12,400.00	2024-02-09	2024-02-09	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-05	$11,172.00	2023-12-05	2023-12-05	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-18	$8,210.00	2023-07-18	2023-07-18	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-31	$7,997.00	2023-07-31	2023-07-31	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-07	$54,299.00	2023-08-07	2023-08-07	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-01	$12,241.00	2023-08-01	2023-08-01	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-04	$12,338.00	2023-08-04	2023-08-04	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-24	$68,592.00	2024-06-24	2024-06-24	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-03	$22,871.00	2024-06-03	2024-06-03	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	IT Cloud Software Subscription
2024-06-10	$16,611.00	2024-06-10	2024-06-10	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	IT Cloud Software Subscription
2023-07-24	$19,241.00	2023-07-24	2023-07-24	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-08-14	$6,842.00	2023-08-14	2023-08-14	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-29	$10,350.50	2023-08-29	2023-08-29	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	IT Services-Cloud Computing
2024-05-10	$58,996.00	2024-05-10	2024-05-10	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	IT Networking Devices under 5000
2024-04-16	$78,707.00	2024-04-16	2024-04-16	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	IT Peripheral Devices under 5000
2024-05-09	$54,758.00	2024-05-09	2024-05-09	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	Non Capital Expense for Projects
2024-03-29	$26,476.00	2024-03-29	2024-03-29	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ Capital Equipment
2024-02-29	$69,632.00	2024-02-29	2024-02-29	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ Capital Equipment
2023-10-31	$44,742.00	2023-10-31	2023-10-31	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ Capital Equipment
2024-05-21	$28,023.00	2024-05-21	2024-05-21	RPC VIDEO	50 ALLEGHENY RIVER BLVD VERONA, PA	EQ Capital Equipment
2023-10-20	$185,000.00	2023-10-20	2023-10-20	RRJ ENTERPRISES	106 VILLAGE DR STATE COLLEGE, PA	Services External - Other
2024-05-03	$5,630.00	2024-05-03	2024-05-03	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, IL	IT On Premise Software Licensing
2024-03-12	$5,939.46	2024-03-12	2024-03-12	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, IL	IT On Premise Software Licensing
2024-05-16	$29,106.00	2024-05-16	2024-05-16	RS MEANS COMPANY LLC	PO BOX 74008495 CHICAGO, IL	IT Cloud Software Subscription
2023-12-06	$160,270.00	2023-12-06	2023-12-06	RSM US LLP	5155 PAYSPHERE CIR CHICAGO, IL	IT Services-External Vendors
2023-08-07	$20,584.04	2023-08-07	2023-08-07	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MI	EQ-NC-Non-Computer Equip less than 5000
2024-01-04	$465,039.13	2024-01-04	2024-01-04	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MI	EQ-NC-Non-Computer Equip less than 5000
2024-03-25	$136,742.74	2024-03-25	2024-03-25	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MI	EQ-NC-Non-Computer Equip less than 5000

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2023-12-04	$211,539.88	2023-12-04	2023-12-04	RT LONDON	1642 BROADWAY AVE NW GRAND RAPIDS, MI	CGS-Hospitality and Housing -Food Services
2024-04-25	$84,044.00	2024-04-25	2024-04-25	RTS SOLUTIONZ INC	140 QUAKER LANE MALVERN, PA	IT Peripheral Devices under 5000
2024-01-23	$5,692.50	2024-01-23	2024-01-23	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IA	IT On Premise Software Licensing
2023-09-15	$22,692.00	2023-09-15	2023-09-15	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IA	Services External - Other
2023-12-19	$5,670.93	2023-12-19	2023-12-19	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IA	Services External - Other
2023-09-25	$51,840.98	2023-09-25	2023-09-25	RUFFALO NOEL LEVITZ	ATTENTION CONTROLLER PO BOX 718 DES MOINES, IA	IT Cloud Software Subscription
2024-03-29	$18,040.44	2024-03-29	2024-03-29	RUGGED RENTAL INC	2740 W CALIFORNIA AVE STE 2 SALT LAKE CITY, UT	TR-CN-CONUS Travel-Unallow F-A
2024-04-17	$5,218.24	2024-04-17	2024-04-17	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	Fees - Charges
2023-12-12	$5,264.08	2023-12-12	2023-12-12	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	CNT-Finance Lease Payments Allow F-A
2023-10-03	$5,002.64	2023-10-03	2023-10-03	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	CNT-Finance Lease Payments Allow F-A
2024-01-19	$5,032.30	2024-01-19	2024-01-19	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	CNT-Finance Lease Payments Allow F-A
2024-02-16	$5,157.21	2024-02-16	2024-02-16	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	CNT-Finance Lease Payments Allow F-A
2024-05-08	$10,877.60	2024-05-08	2024-05-08	RYDER TRANSPORTATION SERVICE	PO BOX 402366 ATLANTA, GA	RENT-Short-Term Lease Expense-equipment
2024-04-23	$28,200.75	2024-04-23	2024-04-23	S & C OPERATIONS INC	147 MCNICHOL LN BELLEFONTE, PA	SUP-Laboratory Supplies
2024-05-24	$9,900.60	2024-05-24	2024-05-24	S & C OPERATIONS INC	147 MCNICHOL LN BELLEFONTE, PA	SUP-Laboratory Supplies
2024-04-18	$7,875.00	2024-04-18	2024-04-18	S & C OPERATIONS INC	147 MCNICHOL LN BELLEFONTE, PA	MNT-Landscape
2023-07-31	$12,800.00	2023-07-31	2023-07-31	S&C ELECTRIC COMPANY	PO BOX 71704 CHICAGO, IL	Services External - Other

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2024-06-03	$24,474.50	2024-06-03	2024-06-03	S&C ELECTRIC COMPANY	PO BOX 71704 CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2024-04-02	$99,399.00	2024-04-02	2024-04-02	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, IL	EQ-NC-Electronic Res Mat Lrg Collect
2023-12-01	$22,000.00	2023-12-01	2023-12-01	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, IL	IT On Premise Software Licensing
2024-01-08	$26,309.00	2024-01-08	2024-01-08	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, IL	IT Services-External Vendors
2024-04-02	$99,399.00	2024-04-02	2024-04-02	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, IL	IT Services-External Vendors
2024-05-30	$38,409.00	2024-05-30	2024-05-30	S&P GLOBAL MARKET INTELLIGENCE	33356 COLLECTION CENTER DR CHICAGO, IL	IT Services-External Vendors
2023-08-04	$13,440.00	2023-08-04	2023-08-04	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-07-12	$8,041.00	2023-07-12	2023-07-12	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-07-10	$7,040.00	2023-07-10	2023-07-10	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-07-17	$7,045.00	2023-07-17	2023-07-17	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2024-01-26	$14,880.00	2024-01-26	2024-01-26	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2024-02-01	$13,160.00	2024-02-01	2024-02-01	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-11-09	$18,800.00	2023-11-09	2023-11-09	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-10-13	$16,582.50	2023-10-13	2023-10-13	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-08-21	$10,160.00	2023-08-21	2023-08-21	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2024-02-22	$8,265.00	2024-02-22	2024-02-22	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2024-06-21	$12,280.00	2024-06-21	2024-06-21	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill

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2024-06-18	$12,480.00	2024-06-18	2024-06-18	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	MNT-Maintenance - Materials not OPP direct bill
2023-10-03	$17,065.00	2023-10-03	2023-10-03	S.A COMUNALE CO. INC	2900 NEWPARK DR PO BOX 150 BARBERTON, OH	SUP-Laboratory Supplies
2023-07-24	$19,003.68	2023-07-24	2023-07-24	SAFCO PRODUCTS COMPANY	PO BOX 856548 MINNEAPOLIS, MN	EQ-NC-Furniture
2024-02-13	$17,828.00	2024-02-13	2024-02-13	SAFETY VISION	6100 W SAM HOUSTON PKWY N HOUSTON, TX	EQ Non-Capital Equipment
2024-02-13	$17,828.00	2024-02-13	2024-02-13	SAFETY VISION	6100 W SAM HOUSTON PKWY N HOUSTON, TX	EQ-NC-Non-Computer Equip less than 5000
2023-09-15	$7,206.00	2023-09-15	2023-09-15	SAGE	14855 COLLECTION CENTER DR CHICAGO, IL	IT Software Maintenance
2023-11-14	$213,986.32	2023-11-14	2023-11-14	SAILPOINT TECHNOLOGIES INC	11120 FOUR POINTS DR STE 100 AUSTIN, TX	IT Software Maintenance
2024-03-01	$7,840.80	2024-03-01	2024-03-01	SALESFORCE	PO BOX 203141 DALLAS, TX	IT Software Maintenance
2024-04-08	$8,304.00	2024-04-08	2024-04-08	SALESFORCE	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2024-02-05	$7,719.40	2024-02-05	2024-02-05	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2023-12-12	$55,720.61	2023-12-12	2023-12-12	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2023-12-12	$161,476.92	2023-12-12	2023-12-12	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2024-05-30	$503,558.00	2024-05-30	2024-05-30	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2024-05-30	$767,710.32	2024-05-30	2024-05-30	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2024-05-29	$808,231.44	2024-05-29	2024-05-29	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2023-08-11	$130,676.58	2023-08-11	2023-08-11	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription
2023-08-16	$375,679.56	2023-08-16	2023-08-16	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Cloud Software Subscription

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2024-03-06	$52,179.96	2024-03-06	2024-03-06	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Software Maintenance
2024-03-18	$72,717.48	2024-03-18	2024-03-18	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Software Maintenance
2024-06-25	$17,700.00	2024-06-25	2024-06-25	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	IT Software Maintenance
2024-06-03	$9,400.00	2024-06-03	2024-06-03	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	SVC-Training Services
2024-05-30	$9,000.00	2024-05-30	2024-05-30	SALESFORCE.COM INC	PO BOX 203141 DALLAS, TX	SVC-Training Services
2023-10-04	$21,600.00	2023-10-04	2023-10-04	SAMEH ZAHIR	308 KAMEHAMEIKI RD KULA, HI	COMM-Media Buying-Digital UFA
2024-04-23	$18,000.00	2024-04-23	2024-04-23	SAMEH ZAHIR	308 KAMEHAMEIKI RD KULA, HI	COMM-Media Buying-Digital UFA
2023-11-29	$7,600.00	2023-11-29	2023-11-29	SAMUEL B STOLTZFUS	330 QUARRY RD AARONSBURG, PA	SUP-AG-Animals
2023-11-30	$32,075.00	2023-11-30	2023-11-30	SAMUEL B STOLTZFUS	330 QUARRY RD AARONSBURG, PA	SUP-AG-Animals
2023-11-02	$8,236.00	2023-11-02	2023-11-02	SAMUEL B STOLTZFUS	330 QUARRY RD AARONSBURG, PA	SVC-Building - Construction Services
2024-05-17	$95,203.00	2024-05-17	2024-05-17	SAMUEL W HAWES LLC	11230 SW 70TH AVE PINECREST, FL	SVC-Consulting-Advising Fees Allow F-A
2024-06-06	$6,736.74	2024-06-06	2024-06-06	SAN FRANCISCO CIRCUITS INC	1660 S AMPHLETT BLVD STE 200 SAN MATEO, CA	SUP-Laboratory Supplies
2024-06-07	$7,531.82	2024-06-07	2024-06-07	SAN FRANCISCO CIRCUITS INC	1660 S AMPHLETT BLVD STE 200 SAN MATEO, CA	SUP-Laboratory Supplies
2023-12-08	$9,984.00	2023-12-08	2023-12-08	SANFORD COMPANY	1811 PITTSBURGH AVE ERIE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-14	$9,999.00	2023-09-14	2023-09-14	SANFORD COMPANY	1811 PITTSBURGH AVE ERIE, PA	EQ Capital Equipment
2024-06-06	$8,500.00	2024-06-06	2024-06-06	SANTANDER ARENA	700 PENN ST READING, PA	COMM-Media Buying-Digital UFA
2023-11-21	$1,340,628.77	2023-11-21	2023-11-21	SAP AMERICA INC	3999 WEST CHESTER PIKE NEWTON SQUARE, PA	IT On Premise Software Licensing

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2023-12-21	$15,408.47	2023-12-21	2023-12-21	SAP PUBLIC SERVICE INC	PO BOX 828795 PHILADELPHIA, PA	IT Software Maintenance
2024-03-28	$863,453.20	2024-03-28	2024-03-28	SAP PUBLIC SERVICE INC	PO BOX 828795 PHILADELPHIA, PA	IT Cloud Software Subscription
2024-04-15	$35,894.50	2024-04-15	2024-04-15	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA	IT Cloud Software Subscription
2023-07-14	$28,219.00	2023-07-14	2023-07-14	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA	IT On Premise Software Licensing
2024-05-05	$74,561.00	2024-05-05	2024-05-05	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA	IT On Premise Software Licensing
2023-08-25	$7,029.00	2023-08-25	2023-08-25	SASSAFRAS SOFTWARE INC	PO BOX 150 HANOVER, NH	IT On Premise Software Licensing
2024-05-20	$9,867.00	2024-05-20	2024-05-20	SASSAFRAS SOFTWARE INC	PO BOX 150 HANOVER, NH	IT Cloud Software Subscription
2023-08-10	$15,857.00	2023-08-10	2023-08-10	SASSAFRAS SOFTWARE INC	PO BOX 150 HANOVER, NH	IT Cloud Software Subscription
2024-01-31	$12,336.00	2024-01-31	2024-01-31	SAT KAIWAL III LLC	255 SPRING ST SAYRE, PA	EV-Event Expense-Univ-Community-Allow F-A
2024-02-26	$12,500.00	2024-02-26	2024-02-26	SATISFI LABS INC	1450 BROADWAY NEW YORK, NY	IT Software Maintenance
2023-08-02	$7,405.38	2023-08-02	2023-08-02	SAUDER EDUCATION	201 HORTON ST STRYKER, OH	MNT-Maintenance - Materials not OPP direct bill
2024-04-02	$24,116.30	2024-04-02	2024-04-02	SAUDER EDUCATION	201 HORTON ST STRYKER, OH	Services External - Other
2024-03-28	$13,258.37	2024-03-28	2024-03-28	SAUDER EDUCATION	201 HORTON ST STRYKER, OH	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$85,027.59	2024-02-23	2024-02-23	SAUDER EDUCATION	201 HORTON ST STRYKER, OH	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$21,825.00	2024-05-21	2024-05-21	SBM ELECTRONICS INC	628 CALIFORNIA AVE PITTSBURGH, PA	EQ Capital Equipment
2023-10-20	$21,047.00	2023-10-20	2023-10-20	SC VINYL LLC	111 MAPLE DR STE A CENTRE HALL, PA	SVC-Business Services-Other-limited use
2023-12-11	$8,835.66	2023-12-11	2023-12-11	SC VINYL LLC	111 MAPLE DR STE A CENTRE HALL, PA	SVC-Building - Construction Services

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2024-02-23	$23,766.36	2024-02-23	2024-02-23	SC VINYL LLC	111 MAPLE DR STE A CENTRE HALL, PA	SUP-OPP-Building Maintenance Material
2023-08-07	$10,167.00	2023-08-07	2023-08-07	SCANTRON CORP	PO BOX 93038 CHICAGO, IL	EQ Capital Equipment
2023-08-16	$76,900.00	2023-08-16	2023-08-16	SCARLET COMPUTING SOLUTIONS LLC	PO BOX 2331 PRINCETON, NJ	IT Cloud Software Subscription
2024-04-30	$98,846.00	2024-04-30	2024-04-30	SCARLET COMPUTING SOLUTIONS LLC	PO BOX 2331 PRINCETON, NJ	IT Cloud Software Subscription
2024-03-25	$7,405.33	2024-03-25	2024-03-25	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST PO BOX 4990 HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2023-11-16	$6,507.14	2023-11-16	2023-11-16	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST PO BOX 4990 HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2023-10-17	$8,929.00	2023-10-17	2023-10-17	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST PO BOX 4990 HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2024-04-26	$9,497.12	2024-04-26	2024-04-26	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST PO BOX 4990 HARRISBURG, PA	IT Networking Devices under 5000
2024-04-18	$9,472.00	2024-04-18	2024-04-18	SCHAEDLER YESCO DISTRIBUTION	3982 PAXTON ST PO BOX 4990 HARRISBURG, PA	SVC-External Maintenance Services
2023-11-10	$8,333.00	2023-11-10	2023-11-10	SCHEDULING.COM, INC.	PO BOX 123680 DEPT 3680 DALLAS, TX	IT Software Maintenance
2023-08-29	$5,033.40	2023-08-29	2023-08-29	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-09-18	$12,360.00	2023-09-18	2023-09-18	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NJ	SVC-Building - Construction Services
2023-10-09	$23,872.55	2023-10-09	2023-10-09	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NJ	SVC-Building - Construction Services
2023-07-17	$5,376.24	2023-07-17	2023-07-17	SCHINDLER ELEVATOR CORP	20 WHIPPANY RD MORRISTOWN, NJ	SVC-Building - Construction Services
2024-02-29	$9,752.78	2024-02-29	2024-02-29	SCHNECK PROCESS LLC	7901 NW 107TH TER KANSAS CITY, MO	EQ Capital Equipment
2024-03-12	$25,101.78	2024-03-12	2024-03-12	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-Other Supply Needs-OPP
2024-03-26	$90,643.01	2024-03-26	2024-03-26	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-Other Supply Needs-OPP

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2024-04-05	$14,413.91	2024-04-05	2024-04-05	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SVC-External Maintenance Services
2024-05-15	$8,042.38	2024-05-15	2024-05-15	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SVC-External Maintenance Services
2024-05-30	$16,701.64	2024-05-30	2024-05-30	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SVC-External Maintenance Services
2023-11-22	$5,866.85	2023-11-22	2023-11-22	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2023-09-24	$5,700.88	2023-09-24	2023-09-24	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2023-09-27	$5,356.69	2023-09-27	2023-09-27	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2023-09-27	$5,606.12	2023-09-27	2023-09-27	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2024-04-12	$6,202.18	2024-04-12	2024-04-12	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2024-02-02	$14,001.37	2024-02-02	2024-02-02	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-Other Supply Needs-OPP
2024-05-13	$11,895.76	2024-05-13	2024-05-13	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2024-05-30	$7,580.06	2024-05-30	2024-05-30	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	SUP-OPP-Building Maintenance Material
2023-07-14	$5,052.34	2023-07-14	2023-07-14	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	Non Capital Expense for Projects
2024-05-12	$6,426.00	2024-05-12	2024-05-12	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	General Office Expenses
2024-05-28	$13,446.15	2024-05-28	2024-05-28	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	General Office Expenses
2024-06-26	$9,242.40	2024-06-26	2024-06-26	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	General Office Expenses
2024-05-18	$12,381.04	2024-05-18	2024-05-18	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-12	$7,794.68	2023-12-12	2023-12-12	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	EQ-NC-Non-Computer Equip less than 5000

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2023-10-06	$5,648.26	2023-10-06	2023-10-06	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-12	$8,601.74	2023-12-12	2023-12-12	SCHNEIDER INC	6400 HOWARD DR FAIRVIEW, PA	COMM-Media Buying-Other UFA
2023-12-07	$14,745.00	2023-12-07	2023-12-07	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2023-12-07	$14,745.00	2023-12-07	2023-12-07	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	EV-Event Expense-Primarily For Students
2023-08-30	$10,621.10	2023-08-30	2023-08-30	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Allow F-A
2023-12-15	$5,647.68	2023-12-15	2023-12-15	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Allow F-A
2023-08-30	$10,621.10	2023-08-30	2023-08-30	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	TR-CN-Hotel-Other Lodging-Unallow F-A
2023-10-20	$11,453.40	2023-10-20	2023-10-20	SCHOLAR STATE COLLEGE MANAGER LLC	205 E BEAVER AVE STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-01-12	$22,425.00	2024-01-12	2024-01-12	SCHRODINGER INC	101 SW MAIN ST STE 1300 PORTLAND, OR	IT Software Maintenance
2024-03-10	$9,509.50	2024-03-10	2024-03-10	SCHUIBBEO HOLDINGS INC	1451 STONERIDGE DR STE B MIDDLETOWN, PA	EV-Event Expense-Primarily For Students
2023-11-02	$6,250.00	2023-11-02	2023-11-02	SCIENCE CORPORATION	3021 CORNWALLIS RD, PO BOX 13016 DURHAM, NC	EQ-NC-Non-Computer Equip less than 5000
2023-11-02	$6,050.00	2023-11-02	2023-11-02	SCIENCE CORPORATION	3021 CORNWALLIS RD, PO BOX 13016 DURHAM, NC	EQ-NC-Non-Computer Equip less than 5000
2023-12-04	$81,842.78	2023-12-04	2023-12-04	SCIENTIFIC GEAR LLC	2799 MERRILEE DR SUITE B & C FAIRFAX, VA	EQ Capital Equipment
2024-02-08	$114,900.00	2024-02-08	2024-02-08	SCINTREX LIMITED	222 SNIDERCROFT RD CONCORD, ON	EQ Capital Equipment
2024-03-18	$11,796.00	2024-03-18	2024-03-18	SCLOGIC LLC	275 WEST ST STE 400 ANNAPOLIS, MD	IT On Premise Software Licensing
2023-08-08	$40,674.69	2023-08-08	2023-08-08	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-18	$14,817.23	2023-07-18	2023-07-18	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct 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
2023-09-27	$49,049.98	2023-09-27	2023-09-27	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-31	$22,403.32	2023-10-31	2023-10-31	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-01-25	$35,166.19	2024-01-25	2024-01-25	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-18	$6,153.11	2023-12-18	2023-12-18	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-09	$9,202.01	2024-05-09	2024-05-09	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-12	$25,268.66	2024-02-12	2024-02-12	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-05	$6,550.89	2024-04-05	2024-04-05	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-05	$9,336.94	2024-06-05	2024-06-05	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-External Maintenance Services
2024-02-12	$8,490.00	2024-02-12	2024-02-12	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-External Maintenance Services
2023-11-14	$8,455.00	2023-11-14	2023-11-14	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-External Maintenance Services
2023-10-17	$6,560.00	2023-10-17	2023-10-17	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-Building - Construction Services
2023-11-29	$11,504.94	2023-11-29	2023-11-29	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-Building - Construction Services
2024-03-18	$26,984.41	2024-03-18	2024-03-18	SCOBELL CO INC	1356 E 12TH ST ERIE, PA	SVC-Building - Construction Services
2023-10-31	$12,199.99	2023-10-31	2023-10-31	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-External Maintenance Services
2023-10-06	$5,123.44	2023-10-06	2023-10-06	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-Recycling
2023-11-09	$6,041.00	2023-11-09	2023-11-09	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-Recycling
2024-02-15	$5,722.57	2024-02-15	2024-02-15	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-Recycling

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2024-02-26	$5,152.00	2024-02-26	2024-02-26	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-Recycling
2024-03-21	$7,104.25	2024-03-21	2024-03-21	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SVC-Recycling
2023-07-25	$11,283.60	2023-07-25	2023-07-25	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	CGS-OPP Stores-Main
2024-05-29	$25,800.00	2024-05-29	2024-05-29	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	CGS-OPP Stores-Main
2024-05-03	$16,230.00	2024-05-03	2024-05-03	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	CGS-OPP Stores-Main
2023-10-16	$7,467.60	2023-10-16	2023-10-16	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	CGS-OPP Stores-Main
2024-06-05	$20,452.00	2024-06-05	2024-06-05	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-05-31	$9,594.80	2024-05-31	2024-05-31	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-05-22	$9,008.49	2024-05-22	2024-05-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-05-07	$7,030.00	2024-05-07	2024-05-07	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-06-06	$14,980.16	2024-06-06	2024-06-06	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-06-27	$13,356.30	2024-06-27	2024-06-27	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-06-28	$6,724.00	2024-06-28	2024-06-28	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-03-22	$22,787.50	2024-03-22	2024-03-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-04-02	$17,250.00	2024-04-02	2024-04-02	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-04-02	$10,890.00	2024-04-02	2024-04-02	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-02-13	$12,154.00	2024-02-13	2024-02-13	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material

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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
2024-02-22	$8,206.49	2024-02-22	2024-02-22	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2023-10-03	$7,481.00	2023-10-03	2023-10-03	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2023-07-27	$9,991.15	2023-07-27	2023-07-27	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2023-07-25	$8,020.00	2023-07-25	2023-07-25	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-01-24	$37,702.61	2024-01-24	2024-01-24	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2024-01-08	$8,000.00	2024-01-08	2024-01-08	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2023-07-10	$8,800.00	2023-07-10	2023-07-10	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	SUP-OPP-Building Maintenance Material
2023-09-01	$34,879.70	2023-09-01	2023-09-01	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-19	$5,937.50	2024-01-19	2024-01-19	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-31	$5,937.50	2024-05-31	2024-05-31	SCOTT ELECTRIC	1000 S MAIN ST GREENSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$12,937.50	2024-05-24	2024-05-24	SCOTT HALLSTROM	7208 W 80TH ST STE 206 OVERLAND PARK, KS	SUP-Laboratory Supplies
2023-11-10	$8,640.00	2023-11-10	2023-11-10	SCOTT HALLSTROM	7208 W 80TH ST STE 206 OVERLAND PARK, KS	SUP-Laboratory Supplies
2023-11-14	$5,625.00	2023-11-14	2023-11-14	SCOTT HALLSTROM	7208 W 80TH ST STE 206 OVERLAND PARK, KS	SUP-Laboratory Supplies
2023-08-10	$10,000.00	2023-08-10	2023-08-10	SCOTT HOFER	1134 MOKULUA DR KAILUA, HI	SVC-Consulting-Advising Fees Allow F-A
2023-07-24	$76,409.70	2023-07-24	2023-07-24	SCOTTS COURT-PEACH INC	7792 PEACH ST ERIE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-01-28	$8,350.00	2024-01-28	2024-01-28	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PA	SVC-AG Related Services
2024-02-21	$7,425.00	2024-02-21	2024-02-21	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PA	SVC-AG Related Services

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2023-07-17	$18,510.00	2023-07-17	2023-07-17	SCOTTS LANDSCAPING INC	110 MAPLE DR CENTRE HALL, PA	SVC-External Maintenance Services
2024-06-17	$11,670.00	2024-06-17	2024-06-17	SCOTTY'S PAINTING & PAPER HANGING INC	2217 MEADOW VIEW RD MANHEIM, PA	SVC-Building - Construction Services
2024-06-10	$9,832.00	2024-06-10	2024-06-10	SCP GROUP	309 PENN AVE SHARON, PA	SUP-OPP-Building Maintenance Material
2023-12-21	$9,446.10	2023-12-21	2023-12-21	SCP GROUP	309 PENN AVE SHARON, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-24	$14,840.00	2023-07-24	2023-07-24	SCREEN MAGIC MOBILE MEDIA INC	2831 SAINT ROSE PKWY STE 200 HENDERSON, NV	IT Cloud Software Subscription
2024-05-15	$21,999.96	2024-05-15	2024-05-15	SCRIPTPRO USA INC	5828 REEDS RD MISSION, KS	IT Cloud Software Subscription
2023-07-18	$9,108.00	2023-07-18	2023-07-18	SCRIPTPRO USA INC	5828 REEDS RD MISSION, KS	MNT-Maintenance - Materials not OPP direct bill
2024-06-17	$21,726.00	2024-06-17	2024-06-17	SEATTLE TECHNOLOGY GROUP INC	1923 25TH AVE E SEATTLE, WA	IT On Premise Software Licensing
2023-11-17	$24,075.00	2023-11-17	2023-11-17	SEATTLE TECHNOLOGY GROUP INC	1923 25TH AVE E SEATTLE, WA	IT On Premise Software Licensing
2024-03-29	$5,365.70	2024-03-29	2024-03-29	SEATWORKS LLC	953 HEARTLAND PARK LANE ANTIOCH, IL	EQ-NC-Furniture
2023-08-07	$68,790.00	2023-08-07	2023-08-07	SECUREW2 INC	2208 NW MARKET ST STE 320 SEATTLE, WA	IT On Premise Software Licensing
2023-12-12	$121,829.47	2023-12-12	2023-12-12	SECURITAS SECURITY SERVICES USA INC	9885 ROCKSIDE RD STE 155 VALLEY VIEW, OH	SVC-Safety - Environmental Services
2023-12-15	$16,133.52	2023-12-15	2023-12-15	SEED CONSULTANTS INC	1441 E LIME BLUFF RD MUNCY, PA	SUP-AG-Crop Supplies
2024-06-18	$18,000.00	2024-06-18	2024-06-18	SEED GLOBAL EDUCATION LIMITED	M06 JUPITER HOUSE, 2 TURNER ST LONDON, LND	CNF-Conference - Seminar Registration Allow F-A
2023-11-14	$33,239.21	2023-11-14	2023-11-14	SEEDWAY LLC	PO BOX 250 HALL, NY	SUP-AG-Crop Supplies
2023-09-05	$11,010.50	2023-09-05	2023-09-05	SEEDWAY LLC	PO BOX 250 HALL, NY	SUP-AG-Crop Supplies
2023-10-10	$20,217.00	2023-10-10	2023-10-10	SEMITORR GROUP LLC	7175 NE EVERGREEN PARKWAY HILLSBORO, OR	EQ-NC-Non-Computer Equip less than 5000

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2024-03-01	$12,250.00	2024-03-01	2024-03-01	SENECA HILLS BIBLE CONFERENCE	276 DAMASCUS RD POLK, PA	TR-ST-In-State Travel Allow F-A
2024-01-24	$29,656.00	2024-01-24	2024-01-24	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PA	Supplies-Other Supply Needs - ABS -Unallowable F-A
2023-12-04	$34,106.80	2023-12-04	2023-12-04	SENSIENT TECHNOLOGIES CORPORATION	2800 W HIGGINS RD STE 9 HOFFMAN ESTATES, IL	SUP-Food Supplies
2023-08-31	$40,025.20	2023-08-31	2023-08-31	SENSIENT TECHNOLOGIES CORPORATION	2800 W HIGGINS RD STE 9 HOFFMAN ESTATES, IL	SUP-Food Supplies
2023-08-09	$42,808.49	2023-08-09	2023-08-09	SENSIENT TECHNOLOGIES CORPORATION	2800 W HIGGINS RD STE 9 HOFFMAN ESTATES, IL	SUP-Food Supplies
2024-04-30	$27,553.81	2024-04-30	2024-04-30	SENSIENT TECHNOLOGIES CORPORATION	2800 W HIGGINS RD STE 9 HOFFMAN ESTATES, IL	SUP-Food Supplies
2024-02-26	$29,044.00	2024-02-26	2024-02-26	SENSIENT TECHNOLOGIES CORPORATION	2800 W HIGGINS RD STE 9 HOFFMAN ESTATES, IL	SUP-Food Supplies
2023-07-12	$27,406.00	2023-07-12	2023-07-12	SENSOSCIENTIFIC INC	685 COCHRAN ST STE 200 SIMI VALLEY, CA	EQ-NC-Non-Computer Equip less than 5000
2024-03-01	$8,960.00	2024-03-01	2024-03-01	SENSOURCE	3890 OAKWOOD AVE YOUNGSTOWN, OH	IT Cloud Software Subscription
2024-01-17	$7,500.00	2024-01-17	2024-01-17	SENSUS APS	KOEBENHAVNSVEJ 27, 2 HILLEROED, 1	IT Cloud Software Subscription
2023-11-28	$153,794.67	2023-11-28	2023-11-28	SERVICENOW INC	2225 LAWSON LN SANTA CLARA, CA	IT On Premise Software Licensing
2024-05-16	$864,931.68	2024-05-16	2024-05-16	SERVICENOW INC	2225 LAWSON LN SANTA CLARA, CA	IT On Premise Software Licensing
2024-06-18	$117,000.00	2024-06-18	2024-06-18	SEUNG YOO KIM	1621 WOOD CREEK LN ALLEN, TX	IT Professional Services
2023-07-20	$5,529.00	2023-07-20	2023-07-20	SEVEN MOUNTAINS MEDIA LLC - DUBOIS	801 E DUBOIS AVE DUBOIS, PA	COMM-Media Buying-Traditional UFA
2024-04-18	$330,000.00	2024-04-18	2024-04-18	SEVERIN INTERMEDIATE HOLDINGS LLC	PO BOX 888408 LOS ANGELES, CA	IT Cloud Software Subscription
2023-10-04	$12,850.00	2023-10-04	2023-10-04	SEWER CATT LLC	PO BOX 355 PHILIPSBURG, PA	SVC-External Maintenance Services
2024-01-09	$10,643.25	2024-01-09	2024-01-09	SFP EAST SHORE ASSOCIATES INC	800 E PARK DR HARRISBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA

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2024-01-08	$5,411.53	2024-01-08	2024-01-08	SHADY MAPLE SMORGASBORD INC	129 TODDY DR EAST EARL, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-12-08	$7,200.00	2023-12-08	2023-12-08	SHANGHAI E-TANG IMPORT & EXPORT CO., LTD	ROOM 901, NO.1 BLDG, LN 1505, LIANH MINHANG DISTRICT, 20	SVC-Press-Printing
2023-07-20	$9,700.00	2023-07-20	2023-07-20	SHANNON CONSTRUCTION COMPANY	3257 W LIBERTY AVE PITTSBURGH, PA	SVC-External Maintenance Services
2023-10-17	$12,237.50	2023-10-17	2023-10-17	SHANNON CONSTRUCTION COMPANY	3257 W LIBERTY AVE PITTSBURGH, PA	SVC-Building - Construction Services
2024-02-12	$12,241.94	2024-02-12	2024-02-12	SHERATON GRAND PHOENIX	ATTN ACCOUNTS PAYABLE 340 N 3RD ST PHOENIX, AZ	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-06-25	$6,112.38	2024-06-25	2024-06-25	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MI	SVC-Press-Printing
2023-08-24	$6,492.50	2023-08-24	2023-08-24	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MI	SVC-Press-Printing
2023-11-14	$5,760.00	2023-11-14	2023-11-14	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MI	SVC-Press-Printing
2023-11-15	$6,300.25	2023-11-15	2023-11-15	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MI	SVC-Press-Printing
2023-07-20	$9,269.00	2023-07-20	2023-07-20	SHERIDAN BOOKS INC	613 E INDUSTRIAL DR CHELSEA, MI	SVC-Press-Printing
2024-05-06	$120,256.00	2024-05-06	2024-05-06	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PA	SVC-External Maintenance Services
2024-03-18	$20,772.00	2024-03-18	2024-03-18	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PA	SVC-External Maintenance Services
2024-02-09	$7,607.00	2024-02-09	2024-02-09	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PA	EQ Capital Equipment
2023-12-18	$87,278.95	2023-12-18	2023-12-18	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-20	$646,892.00	2024-05-20	2024-05-20	SHERMAN ENGINEERING CO	1830 COUNTY LINE RD UNIT 303 HUNTINGDON VALLEY, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-09	$5,308.00	2024-04-09	2024-04-09	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Cloud Software Subscription
2023-08-18	$28,877.67	2023-08-18	2023-08-18	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Networking Devices under 5000

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2024-02-07	$10,744.26	2024-02-07	2024-02-07	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Hardware Maintenance
2024-06-05	$14,190.00	2024-06-05	2024-06-05	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT End User Computing Devices under 5000
2024-05-13	$21,805.00	2024-05-13	2024-05-13	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Peripheral Devices under 5000
2023-07-31	$7,140.00	2023-07-31	2023-07-31	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Software Maintenance
2024-04-25	$15,653.27	2024-04-25	2024-04-25	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Peripheral Devices under 5000
2024-05-02	$6,980.00	2024-05-02	2024-05-02	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Peripheral Devices under 5000
2024-05-15	$8,424.00	2024-05-15	2024-05-15	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Video Conf - Security Systems-Device under 5000
2024-05-13	$35,907.73	2024-05-13	2024-05-13	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	IT Video Conf - Security Systems-Device under 5000
2024-05-10	$12,366.00	2024-05-10	2024-05-10	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	Non Capital Expense for Projects
2024-04-23	$8,153.00	2024-04-23	2024-04-23	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ	EQ Capital Equipment
2024-02-19	$34,795.60	2024-02-19	2024-02-19	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2024-02-05	$12,898.00	2024-02-05	2024-02-05	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2024-04-04	$38,276.90	2024-04-04	2024-04-04	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2024-04-04	$57,067.60	2024-04-04	2024-04-04	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2024-04-10	$28,929.15	2024-04-10	2024-04-10	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2023-10-12	$23,445.90	2023-10-12	2023-10-12	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment
2023-09-27	$82,694.90	2023-09-27	2023-09-27	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	EQ Capital Equipment

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2023-07-28	$12,821.70	2023-07-28	2023-07-28	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	MNT-Maintenance - Materials not OPP direct bill
2024-04-30	$9,825.00	2024-04-30	2024-04-30	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO BOX 200511 PITTSBURGH, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-31	$8,312.10	2024-05-31	2024-05-31	SHINKOSHA CO., LTD	2-4-1 KOSUGAYA SEKAO-KU YOKOHAMA CITY, 14	SUP-Laboratory Supplies
2024-04-04	$9,889.00	2024-04-04	2024-04-04	SHODAN LLC	4301 NE ST PO BOX 2964 RENTON, WA	IT Cloud Software Subscription
2024-05-10	$6,125.00	2024-05-10	2024-05-10	SHOOT A WAY	3305 COUNTY HIGHWAY 47 UPPER SANDUSKY, OH	EQ Capital Equipment
2024-04-30	$97,000.00	2024-04-30	2024-04-30	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IA	TR-DM-Airfare-Unallow F-A
2024-06-13	$17,984.86	2024-06-13	2024-06-13	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IA	TR-CN-CONUS Travel-Unallow F-A
2024-05-02	$44,000.00	2024-05-02	2024-05-02	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IA	TR-CN-CONUS Travel-Allow F-A
2023-12-15	$45,650.00	2023-12-15	2023-12-15	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IA	TR-CN-CONUS Travel-Allow F-A
2023-11-09	$38,125.00	2023-11-09	2023-11-09	SHORTS TRAVEL MANAGEMENT CHARTERS	1203 W RIDGEWAY AVE WATERLOO, IA	TR-CN-CONUS Travel-Allow F-A
2023-08-24	$25,640.00	2023-08-24	2023-08-24	SHOWTIME SOUND LLC	8421 BROADBAND DR STE D FREDERICK, MD	RENT-Lease Value Less Than 5k
2023-09-13	$8,215.00	2023-09-13	2023-09-13	SHRM LEARNING SYSTEM	2975 LONE OAK DR STE 180 EAGAN, MN	SVC-Commun-Publication Related Svc UnAllow F-A
2023-09-13	$9,917.00	2023-09-13	2023-09-13	SHRM LEARNING SYSTEM	2975 LONE OAK DR STE 180 EAGAN, MN	SVC-Commun-Publication Related Svc UnAllow F-A
2023-11-07	$18,180.00	2023-11-07	2023-11-07	SHULL'S TREE SERVICE INC	23A CONEWAGO RD ELIZABETHTOWN, PA	SVC-External Maintenance Services
2024-05-16	$164,460.39	2024-05-16	2024-05-16	SI STUTTGART INSTRUMENTS GMBH	CURIESTR 2 STUTTGART, 8	EQ-NC-Non-Computer Equip less than 5000
2024-05-21	$131,461.30	2024-05-21	2024-05-21	SI STUTTGART INSTRUMENTS GMBH	CURIESTR 2 STUTTGART, 8	FAB-Capital Asset-CAP-Fabrication
2024-06-12	$8,750.00	2024-06-12	2024-06-12	SIBYLLINE AMERICAS INC	228 PARK AVE S PMB 89395 NEW YORK, NY	IT Cloud Software Subscription

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2024-02-02	$18,160.00	2024-02-02	2024-02-02	SICO AMERICA INC	PO BOX 9202 VB BOX 146 MINNEAPOLIS, MN	EQ-NC-Non-Computer Equip less than 5000
2024-03-25	$20,278.00	2024-03-25	2024-03-25	SIDELINE INTERACTIVE LLC	PO BOX 2413 STAFFORD, TX	EQ Capital Equipment
2024-05-20	$10,075.88	2024-05-20	2024-05-20	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PA	IT Hardware Maintenance
2024-06-28	$34,795.00	2024-06-28	2024-06-28	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$342,625.00	2024-05-24	2024-05-24	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PA	SUP-OPP-Building Maintenance Material
2024-04-29	$39,840.00	2024-04-29	2024-04-29	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PA	SUP-OPP-Building Maintenance Material
2023-07-31	$8,725.00	2023-07-31	2023-07-31	SIEMENS INDUSTRY INC	1450 UNION MEETING RD BLUE BELL, PA	SUP-OPP-Building Maintenance Material
2024-03-29	$5,089.92	2024-03-29	2024-03-29	SIEMENS INDUSTRY SOFTWARE INC	5800 GRANITE PKWY STE 600 PLANO, TX	IT Software Maintenance
2023-08-16	$5,232.00	2023-08-16	2023-08-16	SIEMENS INDUSTRY SOFTWARE INC	5800 GRANITE PKWY STE 600 PLANO, TX	IT On Premise Software Licensing
2024-01-26	$30,078.00	2024-01-26	2024-01-26	SIEMENS INDUSTRY SOFTWARE INC	5800 GRANITE PKWY STE 600 PLANO, TX	EQ Capital Equipment
2023-11-13	$5,500.00	2023-11-13	2023-11-13	SIGHTLINE MEDIA GROUP LLC	PO BOX 22011 NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-07-26	$120,000.00	2023-07-26	2023-07-26	SIGHTLINES LLC	PO BOX 7410103 CHICAGO, IL	IT Services-External Vendors
2024-02-15	$9,242.55	2024-02-15	2024-02-15	SIGLENT TECHNOLOGIES AMERICA, INC	6557 COCHRAN RD SOLON, OH	EQ Capital Equipment
2024-03-04	$8,681.82	2024-03-04	2024-03-04	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MO	SUP-Laboratory Supplies
2023-08-24	$5,607.11	2023-08-24	2023-08-24	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MO	SUP-Laboratory Supplies
2023-12-14	$5,316.08	2023-12-14	2023-12-14	SIGMA ALDRICH INC	3050 SPRUCE ST SAINT LOUIS, MO	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$6,234.00	2024-04-18	2024-04-18	SIGNATURE ENGRAVING	119 S FRASER ST STATE COLLEGE, PA	General Office Expenses

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2024-05-31	$9,093.00	2024-05-31	2024-05-31	SIGNATURE STRUCTURES LLC	1901 HAY TER STE UL 6 EASTON, PA	SVC-External Maintenance Services
2024-04-18	$17,579.27	2024-04-18	2024-04-18	SILICON MECHANICS	232 VANDERBILT AVE NORWOOD, MA	EQ Capital Equipment
2024-05-20	$7,830.00	2024-05-20	2024-05-20	SILICYCLE	2500 PARC TECHNOLOGIQUE BLVD QUEBEC CITY, QC	SUP-Laboratory Supplies
2024-06-14	$50,000.00	2024-06-14	2024-06-14	SILIXA LLC	PO BOX 4652 DEPT 71 HOUSTON, TX	EQ-NC-Non-Computer Equip less than 5000
2023-10-04	$21,800.00	2023-10-04	2023-10-04	SIMPLE SYSTEMS GROUP, LLC	2502 N ROCKY POINT DR STE 960 TAMPA, FL	SUP-Instructional Supplies
2024-06-04	$35,892.00	2024-06-04	2024-06-04	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-06-05	$35,892.00	2024-06-05	2024-06-05	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-06-11	$35,892.00	2024-06-11	2024-06-11	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2023-12-07	$49,722.00	2023-12-07	2023-12-07	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-02-08	$49,722.00	2024-02-08	2024-02-08	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-02-13	$49,722.00	2024-02-13	2024-02-13	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-03-15	$60,392.59	2024-03-15	2024-03-15	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-04-15	$35,892.00	2024-04-15	2024-04-15	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2023-10-10	$49,722.00	2023-10-10	2023-10-10	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2023-11-13	$49,722.00	2023-11-13	2023-11-13	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2023-09-15	$13,840.00	2023-09-15	2023-09-15	SIMPSON SCARBOROUGH LLC	2000 DUKE ST, STE 300 ALEXANDRIA, VA	COMM-Creative Design - Production-Digital UFA
2024-01-08	$5,742.16	2024-01-08	2024-01-08	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-04-11	$20,673.84	2024-04-11	2024-04-11	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-01	$106,499.38	2023-08-01	2023-08-01	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-14	$21,165.00	2023-07-14	2023-07-14	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-13	$14,910.53	2024-02-13	2024-02-13	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2023-09-11	$29,095.08	2023-09-11	2023-09-11	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2023-10-30	$7,426.78	2023-10-30	2023-10-30	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2023-07-11	$6,786.00	2023-07-11	2023-07-11	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-05-13	$22,993.21	2024-05-13	2024-05-13	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-04-22	$12,976.08	2024-04-22	2024-04-22	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-05-08	$8,967.25	2024-05-08	2024-05-08	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-06-27	$5,672.28	2024-06-27	2024-06-27	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-06-12	$62,892.97	2024-06-12	2024-06-12	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-06-09	$7,692.79	2024-06-09	2024-06-09	SINGER EQUIPMENT COMPANY INC	150 S TWIN VALLEY RD ELVERSON, PA	EQ Capital Equipment
2024-03-22	$422,591.63	2024-03-22	2024-03-22	SIRSI CORPORATION	#774271 PO BOX 854271 MINNEAPOLIS, MN	IT On Premise Software Licensing
2024-04-19	$6,337.30	2024-04-19	2024-04-19	SITEIMPROVE INC	5600 W 83RD ST STE 400 BLOOMINGTON, MN	IT Cloud Software Subscription
2024-02-15	$189,997.50	2024-02-15	2024-02-15	SITMATIC USA	1800 RAYMER AVE FULLERTON, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-08	$34,176.17	2024-05-08	2024-05-08	SKINNER AGSOLUTIONS INC	210 MORTON ST PEORIA, IL	EQ-NC-Non-Computer Equip less than 5000

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2023-11-20	$24,000.00	2023-11-20	2023-11-20	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2023-12-15	$24,000.00	2023-12-15	2023-12-15	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2023-08-28	$24,000.00	2023-08-28	2023-08-28	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2023-10-06	$48,000.00	2023-10-06	2023-10-06	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2024-02-19	$48,000.00	2024-02-19	2024-02-19	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2024-03-13	$24,000.00	2024-03-13	2024-03-13	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2023-07-20	$72,000.00	2023-07-20	2023-07-20	SKINNY LABS INC	2 EMBARCADERO CENTER, 8TH FL SAN FRANCISCO, CA	SVC-Business Services-Other-limited use
2023-08-21	$7,995.00	2023-08-21	2023-08-21	SKY BLUE TECHNOLOGIES INC	PO BOX 5178 LAFAYETTE, IN	IT Software Maintenance
2024-02-27	$16,108.16	2024-02-27	2024-02-27	SKYLINE SOFTWARE SYSTEMS INC	13873 PARK CENTER RD STE 201 HERNDON, VA	IT On Premise Software Licensing
2024-02-14	$43,535.00	2024-02-14	2024-02-14	SMARACT INC	2140 SHATTUCK AVE, STE 302 BERKELEY, CA	MNT-Maintenance - Materials not OPP direct bill
2023-08-29	$12,350.00	2023-08-29	2023-08-29	SMARACT INC	2140 SHATTUCK AVE, STE 302 BERKELEY, CA	EQ Capital Equipment
2023-09-19	$87,300.00	2023-09-19	2023-09-19	SMART PARTNERS LLC	499 RUNNING PUMP RD STE 111 LANCASTER, PA	SVC-Training Services
2023-07-06	$19,500.00	2023-07-06	2023-07-06	SMART PROCURE INC	5000 T-REX AVE STE 200 BOCA RATON, FL	IT On Premise Software Licensing
2023-08-19	$10,000.00	2023-08-19	2023-08-19	SMARTBRIEF INC	PO BOX 79548 BALTIMORE, MD	COMM-Media Buying-Digital UFA
2024-05-30	$100,000.00	2024-05-30	2024-05-30	SMARTERSERVICES LLC	1 ALLEGHENY SQUARE STE 500 PITTSBURGH, PA	IT Cloud Software Subscription
2023-10-06	$39,250.00	2023-10-06	2023-10-06	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WA	IT On Premise Software Licensing
2023-11-01	$5,544.00	2023-11-01	2023-11-01	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WA	IT On Premise Software Licensing

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2024-02-19	$31,433.34	2024-02-19	2024-02-19	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WA	IT On Premise Software Licensing
2024-04-16	$5,100.00	2024-04-16	2024-04-16	SMARTSHEET INC	500 108TH AVE NE BELLEVUE, WA	IT Software Maintenance
2023-08-23	$12,849.60	2023-08-23	2023-08-23	SMAXTEC, INC	5315 WALL ST STE 170 MADISON, WI	EQ-NC-Non-Computer Equip less than 5000
2024-05-31	$13,074.00	2024-05-31	2024-05-31	SME ASSOCIATES LLC	1180 8TH AVE W STE 135 PALMETTO, FL	EQ Capital Equipment
2024-06-12	$9,686.90	2024-06-12	2024-06-12	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2024-02-16	$9,563.92	2024-02-16	2024-02-16	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2024-05-13	$16,339.65	2024-05-13	2024-05-13	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2024-04-12	$31,081.12	2024-04-12	2024-04-12	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2023-12-18	$11,734.13	2023-12-18	2023-12-18	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2023-07-27	$13,776.96	2023-07-27	2023-07-27	SMITH MASONRY INC	1292 ROUTE 22 HOLLIDAYSBURG, PA	SVC-External Maintenance Services
2024-01-23	$9,900.00	2024-01-23	2024-01-23	SMJ CONTRACTING INC	1050 BEN FRANKLIN HWY W STE A DOUGLASSVILLE, PA	SVC-Building - Construction Services
2023-12-08	$7,000.00	2023-12-08	2023-12-08	SOARING EAGLE PRODUCTIONS	8693 LINCOLN HWY BEDFORD, PA	RENT-Short-Term Lease Expense-equipment
2023-07-24	$9,424.80	2023-07-24	2023-07-24	SOCKETLABS ACQUISISTION, LLC	700 TURNER INDUSTRIAL WAY STE 100 ASTON, PA	IT On Premise Software Licensing
2024-04-17	$9,180.00	2024-04-17	2024-04-17	SOFTWARE CHEMISTRY & MATERIALS BV	DE BOELELAAN 1083 AMSTERDAM, 12	IT On Premise Software Licensing
2023-10-25	$12,375.00	2023-10-25	2023-10-25	SOITEC USA	3322 SWEETWATER SPRINGS BLVD SPRING VALLEY, CA	SUP-Laboratory Supplies
2024-02-07	$14,636.45	2024-02-07	2024-02-07	SOLAR TURBINES INC	PO BOX 301087 DALLAS, TX	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$5,848.00	2024-04-26	2024-04-26	SOLID PLATFORMS, INC.	6610 MELTON RD PORTAGE, IN	MNT-Maintenance - Materials not OPP direct bill

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2024-06-25	$8,150.00	2024-06-25	2024-06-25	SOLID STATE COOLING SYSTEMS INC	167 MYERS CORNERS RD WAPPINGERS FALLS, NY	EQ Capital Equipment
2023-10-03	$46,187.88	2023-10-03	2023-10-03	SOLUFY INFORMATION TECHNOLOGIES INC	C/O PROMETHEUS GROUP ENTERPRISESLL RALEIGH, NC	IT Software Maintenance
2023-11-17	$9,900.00	2023-11-17	2023-11-17	SOMNI SCIENTIFIC	200 HIDDEN VALLEY RD MCMURRAY, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-30	$8,785.64	2023-08-30	2023-08-30	SOMNI SCIENTIFIC	200 HIDDEN VALLEY RD MCMURRAY, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$7,000.00	2023-08-23	2023-08-23	SONIC ELEARNING INC	12 CONCORDE PLACE SUITE 800 NORTH YORK, ON	Services External - Other
2023-09-15	$19,000.00	2023-09-15	2023-09-15	SOPHIELABS GMBH	KONRAD-ADENAUER-RING 24, 49074 OSNA NIEDERSACHSEN, 3	SVC-Research Participants
2023-07-20	$26,400.00	2023-07-20	2023-07-20	SORBENT TECHNOLOGIES INC	5955 PEACHTREE CORS E NORCROSS, GA	SUP-Instructional Supplies
2024-04-03	$6,700.00	2024-04-03	2024-04-03	SOTERIX MEDICAL INC	1480 US HIGHWAY 9 NORTH 204 WOODBRIDGE, NJ	EQ Capital Equipment
2023-07-13	$26,250.00	2023-07-13	2023-07-13	SOUNDFLAIR LLC	401 GLENN RD STATE COLLEGE, PA	SVC-Consulting-Advising Fees unallow F-A
2024-04-30	$10,584.00	2024-04-30	2024-04-30	SOUTH GEORGIA PECAN CO	PO BOX 74008193 CHICAGO, IL	SUP-Food Supplies
2024-02-12	$5,670.00	2024-02-12	2024-02-12	SOUTH GEORGIA PECAN CO	PO BOX 74008193 CHICAGO, IL	SUP-Food Supplies
2023-07-20	$10,584.00	2023-07-20	2023-07-20	SOUTH GEORGIA PECAN CO	PO BOX 74008193 CHICAGO, IL	SUP-Food Supplies
2024-01-09	$32,100.00	2024-01-09	2024-01-09	SOUTHBRIDGE ACCESS LLC	2093 PHILADELPHIA PIKE #4220 CLAYMONT, DE	TR-FR-OCONUS Travel-Foreign Allow F-A
2023-10-06	$10,257.01	2023-10-06	2023-10-06	SOUTHLAND INDUSTRIES	123 GIBRALTAR RD HORSHAM, PA	SVC-External Maintenance Services
2023-08-08	$10,986.18	2023-08-08	2023-08-08	SOUTHLAND INDUSTRIES	123 GIBRALTAR RD HORSHAM, PA	SUP-OPP-Building Maintenance Material
2023-10-26	$44,360.00	2023-10-26	2023-10-26	SOUTHWEST MATERIALS HANDLING CO.	4719 ALMOND AVE DALLAS, TX	EQ Capital Equipment
2024-02-19	$9,302.66	2024-02-19	2024-02-19	SOVOS COMPLIANCE BIDCO LLC	200 BALLARDVALE ST 4TH FL WILMINGTON, MA	IT Cloud Software Subscription

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2024-02-26	$7,121.66	2024-02-26	2024-02-26	SOVOS COMPLIANCE BIDCO LLC	200 BALLARDVALE ST 4TH FL WILMINGTON, MA	IT Cloud Software Subscription
2023-07-19	$8,902.07	2023-07-19	2023-07-19	SOVOS COMPLIANCE BIDCO LLC	200 BALLARDVALE ST 4TH FL WILMINGTON, MA	IT Cloud Software Subscription
2023-07-06	$17,435.28	2023-07-06	2023-07-06	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2023-07-28	$58,559.84	2023-07-28	2023-07-28	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2023-08-31	$17,522.02	2023-08-31	2023-08-31	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-01-12	$100,092.24	2024-01-12	2024-01-12	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-02-02	$66,257.75	2024-02-02	2024-02-02	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2023-12-19	$132,044.06	2023-12-19	2023-12-19	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2023-10-13	$40,600.61	2023-10-13	2023-10-13	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2023-10-31	$106,792.22	2023-10-31	2023-10-31	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-05-03	$16,271.63	2024-05-03	2024-05-03	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-06-24	$73,197.72	2024-06-24	2024-06-24	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-04-03	$13,129.53	2024-04-03	2024-04-03	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-03-28	$60,376.58	2024-03-28	2024-03-28	SP PLUS CORPORATION	200 E RANDOLPH ST SUITE 7700 CHICAGO, IL	SVC-Safety - Environmental Services
2024-02-28	$14,700.00	2024-02-28	2024-02-28	SPARK PIXEL PRODUCTIONS LLC	181 SUNDAY DR STATE COLLEGE, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-02-26	$12,548.80	2024-02-26	2024-02-26	SPARROW ENTERPRISES LTD	98 R CONDOR ST EAST BOSTON, MA	SUP-Food Supplies
2023-10-20	$11,078.00	2023-10-20	2023-10-20	SPARROW ENTERPRISES LTD	98 R CONDOR ST EAST BOSTON, MA	SUP-Food Supplies

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2023-08-18	$11,078.00	2023-08-18	2023-08-18	SPARROW ENTERPRISES LTD	98 R CONDOR ST EAST BOSTON, MA	SUP-Food Supplies
2023-12-13	$18,300.00	2023-12-13	2023-12-13	SPEAKWORKS, INC.	256 W CENTER ST OREM, UT	IT On Premise Software Licensing
2024-05-19	$7,962.72	2024-05-19	2024-05-19	SPEC FURNITURE	165 CITY VIEW DRIVE TORONTO ONTARIO TORONTO, ON	EQ-NC-Furniture
2023-10-16	$15,840.00	2023-10-16	2023-10-16	SPECIALIZED PROFESSIONAL SERVICES INC	300 COMMERCIAL DR WASHINGTON, PA	SUP-Other Supply Needs-Aux Enterprises
2024-04-15	$8,096.00	2024-04-15	2024-04-15	SPECIALIZED PROFESSIONAL SERVICES INC	300 COMMERCIAL DR WASHINGTON, PA	SUP-Laboratory Supplies
2023-08-17	$50,950.00	2023-08-17	2023-08-17	SPECIFIED SOLUTIONS INC	PO BOX 587 SEWICKLEY, PA	SUP-OPP-Building Maintenance Material
2023-10-04	$5,275.00	2023-10-04	2023-10-04	SPECIFIED SOLUTIONS INC	PO BOX 587 SEWICKLEY, PA	EQ-NC-Non-Computer Equip less than 5000
2023-12-17	$23,650.00	2023-12-17	2023-12-17	SPECSEATS INT'L CORP	15151 S FIGUEROA ST GARDENA, CA	EQ-NC-Non-Computer Equip less than 5000
2023-07-17	$82,220.00	2023-07-17	2023-07-17	SPECSEATS INT'L CORP	15151 S FIGUEROA ST GARDENA, CA	General Office Expenses
2024-06-13	$9,080.00	2024-06-13	2024-06-13	SPECSEATS INT'L CORP	15151 S FIGUEROA ST GARDENA, CA	EQ-NC-Non-Computer Equip less than 5000
2023-07-17	$17,822.00	2023-07-17	2023-07-17	SPECTRA HOLDINGS INC	865 W IRVING PARK RD ITASCA, IL	MNT-Maintenance - Materials not OPP direct bill
2024-01-10	$49,964.71	2024-01-10	2024-01-10	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2024-02-02	$64,890.58	2024-02-02	2024-02-02	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2024-02-21	$47,754.57	2024-02-21	2024-02-21	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2023-12-19	$70,938.49	2023-12-19	2023-12-19	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2023-12-04	$108,248.27	2023-12-04	2023-12-04	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2024-05-24	$87,793.58	2024-05-24	2024-05-24	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A

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2024-03-18	$44,094.56	2024-03-18	2024-03-18	SPECTRA US LLC	150 ROUSE BLVD, 3RD FL PHILADELPHIA, PA	SVC-Consulting-Advising Fees unallow F-A
2024-04-11	$10,200.00	2024-04-11	2024-04-11	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-20	$153,800.00	2024-03-20	2024-03-20	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-20	$5,600.00	2023-07-20	2023-07-20	SPECTRA WOOD INC	2625 CAROLEAN INDUSTRIAL DR STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$11,664.45	2024-05-13	2024-05-13	SPECTRUM OF FLOORS	3700 WILLIAM PENN HWY EASTON, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-30	$8,853.00	2024-05-30	2024-05-30	SPECTRUM TECHNOLOGIES INC	3600 THAYER CT AURORA, IL	EQ-NC-Non-Computer Equip less than 5000
2024-04-23	$64,368.00	2024-04-23	2024-04-23	SPEEDGOAT INC	209 W CENTRAL ST STE 215 NATICK, MA	EQ-NC-Non-Computer Equip less than 5000
2024-02-05	$42,719.00	2024-02-05	2024-02-05	SPEEDGOAT INC	209 W CENTRAL ST STE 215 NATICK, MA	EQ Capital Equipment
2023-07-17	$5,440.00	2023-07-17	2023-07-17	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PA	SVC-External Maintenance Services
2023-10-27	$6,316.00	2023-10-27	2023-10-27	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PA	SVC-Building - Construction Services
2023-08-02	$9,978.00	2023-08-02	2023-08-02	SPICER WELDING & FABRICATION	1593 S EAGLE VALLEY RD JULIAN, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-08	$7,672.80	2023-11-08	2023-11-08	SPIETH ANDERSON USA LC	2119 S OLD US HWY 27, STE C SAINT JOHNS, MI	EQ Capital Equipment
2023-08-07	$15,623.50	2023-08-07	2023-08-07	SPIETH ANDERSON USA LC	2119 S OLD US HWY 27, STE C SAINT JOHNS, MI	EQ Capital Equipment
2023-12-18	$41,365.67	2023-12-18	2023-12-18	SPIRION LLC	200 CENTRAL AVE, SUITE 1900 ST PETERSBURG, FL	IT Software Maintenance
2024-03-01	$10,000.00	2024-03-01	2024-03-01	SPLASHTOP INC	10050 N WOLFE RD STE SW2-S260 CUPERTINO, CA	IT On Premise Software Licensing
2024-05-22	$5,479.50	2024-05-22	2024-05-22	SPORTS IMPORTS INC	6950 WORTHINGTON GALENA RD STE 120 WORTHINGTON, OH	EQ-NC-Non-Computer Equip less than 5000
2023-09-29	$9,305.35	2023-09-29	2023-09-29	SPORTS IMPORTS INC	6950 WORTHINGTON GALENA RD STE 120 WORTHINGTON, OH	SUP-Recreational - Athletic Supplies Unallow F-A

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2023-09-28	$24,540.95	2023-09-28	2023-09-28	SPORTSFIELD SPECIALTIES INC	41155 STATE HIGHWAY 10 DELHI, NY	SUP-Recreational - Athletic Supplies Unallow F-A
2023-10-13	$24,593.00	2023-10-13	2023-10-13	SPORTSFIELD SPECIALTIES INC	41155 STATE HIGHWAY 10 DELHI, NY	MNT-Maintenance - Materials not OPP direct bill
2023-08-23	$9,405.12	2023-08-23	2023-08-23	SPORTSMANS	829 HORNER ST JOHNSTOWN, PA	SUP-Recreational - Athletic Supplies Unallow F-A
2023-09-07	$9,405.12	2023-09-07	2023-09-07	SPORTSMANS	829 HORNER ST JOHNSTOWN, PA	SUP-Recreational - Athletic Supplies Unallow F-A
2024-03-13	$9,990.44	2024-03-13	2024-03-13	SPORTSMANS	829 HORNER ST JOHNSTOWN, PA	SUP-Recreational - Athletic Supplies Unallow F-A
2024-01-03	$10,589.00	2024-01-03	2024-01-03	SPRING BREAK SPORTS INC	11043 ULLSWATER LN WINDERMERE, FL	TR-CN-Hotel-Other Lodging-Allow F-A
2024-01-04	$12,151.00	2024-01-04	2024-01-04	SPRING BREAK SPORTS INC	11043 ULLSWATER LN WINDERMERE, FL	TR-CN-Hotel-Other Lodging-Allow F-A
2024-04-06	$14,120.71	2024-04-06	2024-04-06	SPRINGER NATURE CUSTOMER SERVICE	PO BOX 13301 NEWARK, NJ	SVC-Commun-Publication Related Svc Allow F-A
2023-09-29	$9,000.00	2023-09-29	2023-09-29	SPRINGER PUBLISHING COMPANY	11 W 42ND ST NEW YORK, NY	COMM-Media Buying-Digital UFA
2023-09-13	$34,416.00	2023-09-13	2023-09-13	SPRINGSHARE LLC	801 BRICKELL AVE FL 8 MIAMI, FL	IT Cloud Software Subscription
2024-01-16	$17,450.00	2024-01-16	2024-01-16	SPRINTAX INC	79 MADISON AVE FL 8 NEW YORK, NY	IT Cloud Software Subscription
2023-08-23	$53,996.40	2023-08-23	2023-08-23	SQUIRRELS LLC	121 WILBUR DR NE NORTH CANTON, OH	IT Cloud Software Subscription
2024-06-14	$22,003.41	2024-06-14	2024-06-14	SQUIRRELS LLC	121 WILBUR DR NE NORTH CANTON, OH	IT Cloud Software Subscription
2024-05-10	$13,740.00	2024-05-10	2024-05-10	SRIRAM BALASUBRAMANI	1309 COFFEEN AVE STE 10738 SHERIDAN, WY	SUP-OPP-Building Maintenance Material
2024-06-28	$369,992.22	2024-06-28	2024-06-28	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PA	SVC-Safety SMORTZ
2023-09-01	$49,667.21	2023-09-01	2023-09-01	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PA	SVC-Safety - Environmental Services
2023-08-23	$20,099.43	2023-08-23	2023-08-23	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PA	SVC-Safety - Environmental Services

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2023-07-24	$59,045.48	2023-07-24	2023-07-24	ST MORITZ SECURITY INC	4600 CLAIRTON BLVD PITTSBURGH, PA	SVC-Safety - Environmental Services
2023-10-20	$101,750.00	2023-10-20	2023-10-20	ST. PAUL'S CHRISTIAN PRESCHOOL	127 MCALLISTER ST STATE COLLEGE, PA	Services External - Other
2023-10-31	$9,800.00	2023-10-31	2023-10-31	STAAR DISTRIBUTING	560 MYRTLE ST REYNOLDSVILLE, PA	SVC-Training Services
2024-02-28	$14,180.00	2024-02-28	2024-02-28	STABILIZER SOLUTIONS INC	33 S 28TH ST PHOENIX, AZ	SUP-Laboratory Supplies
2024-01-28	$60,706.00	2024-01-28	2024-01-28	STABLE LASER SYSTEMS	4946 63RD ST STE B BOULDER, CO	EQ Capital Equipment
2024-05-22	$20,000.00	2024-05-22	2024-05-22	STACKWATCH, INC	315 MONTGOMERY ST FL 9 SAN FRANCISCO, CA	IT Cloud Software Subscription
2024-04-18	$40,057.00	2024-04-18	2024-04-18	STAGERIGHT CORP	528 PIONEER PKWY CLARE, MI	EQ-NC-Furniture
2023-07-28	$400,000.00	2023-07-28	2023-07-28	STAGWELL GLOBAL, LLC	1 WORLD TRADE CNTR FL 69 NEW YORK, NY	IT Professional Services
2024-01-19	$8,700.00	2024-01-19	2024-01-19	STAHL SHEAFFER ENGINEERING LLC	301 SCIENCE PARK RD STE 333 STATE COLLEGE, PA	SVC-Architectural - Engineering Services
2023-08-07	$6,588.00	2023-08-07	2023-08-07	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-20	$5,936.00	2024-03-20	2024-03-20	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-13	$5,124.00	2023-09-13	2023-09-13	STANDARD CHAIR OF GARDNER	1 S MAIN ST GARDNER, MA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-23	$19,425.04	2024-04-23	2024-04-23	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2024-05-09	$75,011.55	2024-05-09	2024-05-09	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-12-04	$68,242.81	2023-12-04	2023-12-04	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-11-21	$67,713.30	2023-11-21	2023-11-21	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-11-21	$56,604.54	2023-11-21	2023-11-21	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services

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2023-11-21	$83,671.54	2023-11-21	2023-11-21	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-09-28	$54,915.78	2023-09-28	2023-09-28	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-09-25	$48,233.24	2023-09-25	2023-09-25	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2023-10-13	$73,780.70	2023-10-13	2023-10-13	STANDING STONE CONSULTING INC	826 PENNSYLVANIA AVE HUNTINGDON, PA	SVC-Safety - Environmental Services
2024-03-18	$11,012.00	2024-03-18	2024-03-18	STANFORD ADVANCED MATERIALS	23661 BIRTCHER DR LAKE FOREST, CA	SUP-Laboratory Supplies
2024-02-29	$17,455.00	2024-02-29	2024-02-29	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CA	EQ-NC-Non-Computer Equip less than 5000
2024-03-05	$6,718.84	2024-03-05	2024-03-05	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CA	EQ Capital Equipment
2024-06-13	$7,558.15	2024-06-13	2024-06-13	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CA	EQ Capital Equipment
2024-05-13	$6,166.34	2024-05-13	2024-05-13	STANFORD RESEARCH SYSTEMS INC	1290 REAMWOOD AVE STE D SUNNYVALE, CA	EQ Capital Equipment
2023-08-24	$24,021.39	2023-08-24	2023-08-24	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NY	SUP-Food Supplies
2023-10-17	$25,322.22	2023-10-17	2023-10-17	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NY	SUP-Food Supplies
2024-02-12	$26,311.44	2024-02-12	2024-02-12	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NY	SUP-Food Supplies
2024-04-30	$12,305.20	2024-04-30	2024-04-30	STAR KAY WHITE INC	151 WELLS AVE CONGERS, NY	SUP-Food Supplies
2023-10-18	$38,570.00	2023-10-18	2023-10-18	STARBOARD CONSULTING	2170 W STATE RD 434, STE 496 LONGWOOD, FL	IT Services-External Vendors
2023-11-14	$41,591.00	2023-11-14	2023-11-14	STARBOARD CONSULTING	2170 W STATE RD 434, STE 496 LONGWOOD, FL	IT Services-External Vendors
2024-02-26	$50,018.25	2024-02-26	2024-02-26	STARBOARD CONSULTING	2170 W STATE RD 434, STE 496 LONGWOOD, FL	IT Services-External Vendors
2024-04-23	$5,930.22	2024-04-23	2024-04-23	STARBUCKS CORPORATION	PO BOX 74008016 CHICAGO, IL	EQ Capital Equipment

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2024-04-29	$37,198.00	2024-04-29	2024-04-29	STARBUCKS CORPORATION	PO BOX 74008016 CHICAGO, IL	EQ Capital Equipment
2023-08-30	$70,000.00	2023-08-30	2023-08-30	STARFIRE CORPORATION	566 THEATRE RD PO BOX 179 ST BENEDICT, PA	Services External - Other - UFA
2023-08-02	$236,250.00	2023-08-02	2023-08-02	STARR INDEMNITY & LIABILITY COMPANY	PO BOX 29133 NEW YORK, NY	SVC-Business Services-Other-limited use
2023-07-24	$9,001.00	2023-07-24	2023-07-24	STARS AND STRIPES	633 3RD ST NW WASHINGTON, DC	COMM-Media Buying-Digital UFA
2023-08-24	$22,175.00	2023-08-24	2023-08-24	STATACORP LP	4905 LAKEWAY DR COLLEGE STATION, TX	IT Software Maintenance
2024-06-04	$6,820.00	2024-06-04	2024-06-04	STATACORP LP	4905 LAKEWAY DR COLLEGE STATION, TX	IT On Premise Software Licensing
2024-03-29	$5,300.00	2024-03-29	2024-03-29	STATE AMUSEMENT CO., INC.	1358 E COLLEGE AVE STATE COLLEGE, PA	EQ Capital Equipment
2023-11-16	$6,111.70	2023-11-16	2023-11-16	STATE COLLEGE ASSOCIATES LTD	1450 S ATHERTON ST STATE COLLEGE, PA	EV-Event Expense-Employee Only
2024-04-18	$12,643.15	2024-04-18	2024-04-18	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-12-19	$12,078.09	2023-12-19	2023-12-19	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2024-06-13	$51,359.40	2024-06-13	2024-06-13	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2023-07-05	$7,146.18	2023-07-05	2023-07-05	STATE COLLEGE FRIENDS LP	1 COUNTRY CLUB LN STATE COLLEGE, PA	TR-ST-Hotel-Other Lodging-Allow F-A
2024-01-18	$7,950.00	2024-01-18	2024-01-18	STATE COLLEGE LAWN CARE	742 WALNUT SPRING LN STATE COLLEGE, PA	RENT-Short-Term Lease Expense-equipment
2024-05-20	$11,799.00	2024-05-20	2024-05-20	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-09-14	$26,586.58	2023-09-14	2023-09-14	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-09-28	$25,441.98	2023-09-28	2023-09-28	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-10-17	$30,908.92	2023-10-17	2023-10-17	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA

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2024-04-26	$24,040.60	2024-04-26	2024-04-26	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Expense-Primarily For Students
2023-08-21	$68,950.00	2023-08-21	2023-08-21	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2023-12-08	$27,687.52	2023-12-08	2023-12-08	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-12-08	$35,901.50	2023-12-08	2023-12-08	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-12-08	$26,173.58	2023-12-08	2023-12-08	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-11-14	$23,087.88	2023-11-14	2023-11-14	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2023-07-25	$18,512.50	2023-07-25	2023-07-25	STATE COLLEGE SPIKES	112 MEDLAR FIELD AT LUBRANO PARK RD UNIVERSITY PARK, PA	EV-Event Expense-Primarily For Students
2024-03-06	$51,372.00	2024-03-06	2024-03-06	STATE INDUSTRIAL PRODUCTS	5915 LANDERBROOK DR STE 300 MAYFIELD HEIGHTS, OH	SVC-External Maintenance Services
2024-05-27	$7,076.86	2024-05-27	2024-05-27	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	EQ-NC-Non-Computer Equip less than 5000
2024-05-05	$14,866.24	2024-05-05	2024-05-05	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	EQ-NC-Non-Computer Equip less than 5000
2024-02-24	$37,108.71	2024-02-24	2024-02-24	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	EQ-NC-Furniture
2024-05-28	$81,183.90	2024-05-28	2024-05-28	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	Non Capital Expense for Projects
2024-05-19	$138,586.16	2024-05-19	2024-05-19	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	Non Capital Expense for Projects
2023-11-30	$11,170.98	2023-11-30	2023-11-30	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	Non Capital Expense for Projects
2023-11-18	$24,273.52	2023-11-18	2023-11-18	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	Non Capital Expense for Projects
2024-04-11	$46,144.15	2024-04-11	2024-04-11	STEELCASE INC	901 44TH ST SE GRAND RAPIDS, MI	Non Capital Expense for Projects
2024-06-18	$16,706.90	2024-06-18	2024-06-18	STEFANIK'S NEXT GENERATION CONTRACTING C	2267 TODD RD ALIQUIPPA, PA	MNT-Maintenance - Materials not OPP direct bill

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2024-04-22	$25,000.00	2024-04-22	2024-04-22	STEMPKA ENTERPRISES LLC	225 ZWILLING RD W ERIE, PA	EQ-SP-Govt-Sponsor Deliverable
2024-03-26	$5,300.00	2024-03-26	2024-03-26	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA	Services External - Other
2024-01-22	$13,522.32	2024-01-22	2024-01-22	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-05	$6,770.23	2024-03-05	2024-03-05	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-23	$34,886.18	2024-01-23	2024-01-23	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA	SVC-External Maintenance Services
2024-02-05	$38,515.73	2024-02-05	2024-02-05	STERLING MACHINE TECHNOLOGIES INC	220 KREIDER RD PALMYRA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-02	$10,900.63	2023-11-02	2023-11-02	STEVEN ENTERPRISES INC	17952 SKY PARK CIRCLE STE E IRVINE, CA	SUP-Laboratory Supplies
2024-03-13	$7,500.00	2024-03-13	2024-03-13	STIFFLER MC GRAW & ASSOCIATES INC	1731 N JUNIATA ST HOLLIDAYSBURG, PA	Services External - Other
2023-10-23	$8,895.00	2023-10-23	2023-10-23	STITZER CRANE SERVICE INC	2301 COMMERCIAL BLVD STE B STATE COLLEGE, PA	SVC-AG Related Services
2024-05-17	$9,555.60	2024-05-17	2024-05-17	STOLTZFUS MANUFACTURING LLC	540 WHITE SCHOOL RD HONEY BROOK, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-30	$45,206.72	2024-04-30	2024-04-30	STONE DOOR GROUP LLC	PO BOX 875 10655 US HWY 41 SOUTH MONTEAGLE, TN	IT On Premise Software Licensing
2024-05-16	$1,789,790.43	2024-05-16	2024-05-16	STONE DOOR GROUP LLC	PO BOX 875 10655 US HWY 41 SOUTH MONTEAGLE, TN	IT On Premise Software Licensing
2023-12-14	$13,888.75	2023-12-14	2023-12-14	STONE DOOR GROUP LLC	PO BOX 875 10655 US HWY 41 SOUTH MONTEAGLE, TN	IT On Premise Software Licensing
2024-05-28	$9,800.00	2024-05-28	2024-05-28	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	MNT-Landscape
2024-04-15	$9,800.00	2024-04-15	2024-04-15	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	MNT-Landscape
2024-01-10	$9,800.00	2024-01-10	2024-01-10	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	MNT-Landscape
2024-06-25	$9,844.00	2024-06-25	2024-06-25	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	SVC-Building - Construction Services

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2023-10-24	$9,864.00	2023-10-24	2023-10-24	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	SVC-External Maintenance Services
2024-05-22	$6,600.00	2024-05-22	2024-05-22	STONE VALLEY CONSTRUCTION LLC	PO BOX 503 256 MOUNTAINBACK RD CENTRE HALL, PA	SVC-External Maintenance Services
2024-05-23	$9,995.00	2024-05-23	2024-05-23	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	SVC-External Maintenance Services
2024-05-29	$7,888.00	2024-05-29	2024-05-29	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	SVC-External Maintenance Services
2024-05-31	$7,880.00	2024-05-31	2024-05-31	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	SVC-Building - Construction Services
2023-11-06	$330,570.00	2023-11-06	2023-11-06	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	SVC-Building - Construction Services
2023-07-20	$9,993.00	2023-07-20	2023-07-20	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-06	$5,830.00	2023-10-06	2023-10-06	STONHARD	7 ESTERBROOK LN CHERRY HILL, NJ	MNT-Maintenance - Materials not OPP direct bill
2024-04-17	$74,115.00	2024-04-17	2024-04-17	STRADA COLLABORATIVE, INC.	10 W MARKET ST, STE 1100 INDIANAPOLIS, IN	SVC-Training Services
2023-09-21	$30,568.44	2023-09-21	2023-09-21	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NJ	IT Cloud Software Subscription
2024-03-12	$27,875.00	2024-03-12	2024-03-12	STRAVA TECHNOLOGY GROUP LLC	63 TAUNTON RD MEDFORD, NJ	IT Cloud Software Subscription
2024-01-25	$8,018.00	2024-01-25	2024-01-25	STREAMGUYS INC	PO BOX 828 ARCATA, CA	IT Cloud Software Subscription
2024-06-12	$7,500.00	2024-06-12	2024-06-12	STREAMSIDE SOLUTIONS LLC	PO BOX 1576 ESTES PARK, CO	IT On Premise Software Licensing
2023-07-11	$8,600.00	2023-07-11	2023-07-11	STRUCTURAL FIBERGLASS INC	PO BOX 615 BEDFORD, PA	SUP-Other Supply Needs-OPP
2023-10-19	$6,592.00	2023-10-19	2023-10-19	STRUCTURAL FIBERGLASS INC	PO BOX 615 BEDFORD, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-25	$7,400.00	2024-01-25	2024-01-25	STRUCTURAL INTEGRITY ASSOCIATES INC	11515 VANSTORY DR STE 125 HUNTERSVILLE, NC	SVC-External Maintenance Services
2024-01-17	$54,305.00	2024-01-17	2024-01-17	STUCKEY FORD & STUCKEY SUBARU INC	609 BROAD ST HOLLIDAYSBURG, PA	EQ Capital Equipment

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2023-10-31	$50,070.00	2023-10-31	2023-10-31	STUCKEY FORD & STUCKEY SUBARU INC	609 BROAD ST HOLLIDAYSBURG, PA	EQ Capital Equipment
2023-10-27	$47,927.00	2023-10-27	2023-10-27	STUCKEY FORD & STUCKEY SUBARU INC	609 BROAD ST HOLLIDAYSBURG, PA	EQ Capital Equipment
2024-01-19	$34,997.00	2024-01-19	2024-01-19	STUCKEY FORD BELLEFONTE COLLISION CENTER	2892 BENNER PIKE BELLEFONTE, PA	EQ Capital Equipment
2024-03-24	$31,497.00	2024-03-24	2024-03-24	STUCKEY GMC INC	808 LOGAN BLVD ALTOONA, PA	EQ Capital Equipment
2023-07-25	$17,310.00	2023-07-25	2023-07-25	STUDENT BOOK STORE INC	330 E COLLEGE AVE STATE COLLEGE, PA	COMM-Creative Design - Product-Print-Static UFA
2023-12-05	$39,883.50	2023-12-05	2023-12-05	STUDENT BOOK STORE INC	330 E COLLEGE AVE STATE COLLEGE, PA	COMM-Creative Design - Product-Print-Static UFA
2024-02-05	$17,203.00	2024-02-05	2024-02-05	SU EQUIPMENT GROUP LLP	9667 S 20TH ST OAK CREEK, WI	MNT-Maintenance - Materials not OPP direct bill
2024-05-21	$23,124.00	2024-05-21	2024-05-21	SU EQUIPMENT GROUP LLP	9667 S 20TH ST OAK CREEK, WI	MNT-Maintenance - Materials not OPP direct bill
2024-05-16	$33,630.00	2024-05-16	2024-05-16	SU EQUIPMENT GROUP LLP	9667 S 20TH ST OAK CREEK, WI	MNT-Maintenance - Materials not OPP direct bill
2024-05-16	$30,395.00	2024-05-16	2024-05-16	SU EQUIPMENT GROUP LLP	9667 S 20TH ST OAK CREEK, WI	MNT-Maintenance - Materials not OPP direct bill
2024-04-04	$51,607.00	2024-04-04	2024-04-04	SU EQUIPMENT GROUP LLP	9667 S 20TH ST OAK CREEK, WI	MNT-Maintenance - Materials not OPP direct bill
2023-10-09	$7,740.00	2023-10-09	2023-10-09	SUBITUP INC	1 HARDY RD PMB 393 BEDFORD, NH	IT Cloud Software Subscription
2024-05-20	$19,090.00	2024-05-20	2024-05-20	SUEEP LLC	1657 THE FAIRWAY #1124 JENKINTOWN, PA	SVC-Custodial - Janitorial Services
2023-10-23	$20,815.64	2023-10-23	2023-10-23	SUMMIT FIRE & SECURITY LLC	2500 LEXINGTON AVE 9 MENDOTA HEIGHTS, MN	SVC-Public Services
2023-11-14	$5,885.46	2023-11-14	2023-11-14	SUMMIT GOLF BRANDS	106 COMMERCE ST BARNEVALD, WI	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-14	$8,499.17	2023-11-14	2023-11-14	SUMMIT GOLF BRANDS	106 COMMERCE ST BARNEVALD, WI	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-14	$5,264.00	2024-02-14	2024-02-14	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA, GA	RENT-Short-Term Lease Expense-equipment

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2023-09-14	$5,484.48	2023-09-14	2023-09-14	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA, GA	RENT-Short-Term Lease Expense-equipment
2023-12-21	$5,330.94	2023-12-21	2023-12-21	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA, GA	RENT-Lease Value Less Than 5k
2023-12-20	$170,732.25	2023-12-20	2023-12-20	SUNBIRD SOFTWARE INC	30 KNIGHTSBRIDGE RD STE 620 PISCATAWAY, NJ	IT Software Maintenance
2024-05-09	$25,000.00	2024-05-09	2024-05-09	SUNNYBYTE LLC	440 N BARRANCA AVE PMB 1920 COVINA, CA	IT Professional Services
2023-07-17	$20,374.04	2023-07-17	2023-07-17	SUNSET VALLEY METALCRAFT	436 CONCRETE AVE LEOLA, PA	SUP-AG-Animals
2024-04-12	$9,600.00	2024-04-12	2024-04-12	SUPER BAKERY INC	1005 MCKNIGHT PARK DR PITTSBURGH, PA	SUP-Food Supplies
2024-02-07	$9,600.00	2024-02-07	2024-02-07	SUPER BAKERY INC	1005 MCKNIGHT PARK DR PITTSBURGH, PA	SUP-Food Supplies
2023-09-20	$9,600.00	2023-09-20	2023-09-20	SUPER BAKERY INC	1005 MCKNIGHT PARK DR PITTSBURGH, PA	SUP-Food Supplies
2023-11-21	$9,600.00	2023-11-21	2023-11-21	SUPER BAKERY INC	1005 MCKNIGHT PARK DR PITTSBURGH, PA	SUP-Food Supplies
2023-07-20	$9,600.00	2023-07-20	2023-07-20	SUPER BAKERY INC	1005 MCKNIGHT PARK DR PITTSBURGH, PA	SUP-Food Supplies
2024-03-25	$6,564.00	2024-03-25	2024-03-25	SUPERIOR EQUIPMENT SOLUTIONS_INC	1085 BIXBY DR CITY OF INDUSTRY, CA	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-14	$6,635.09	2023-07-14	2023-07-14	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ Capital Equipment
2023-09-14	$8,506.26	2023-09-14	2023-09-14	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ Capital Equipment
2024-05-18	$86,451.47	2024-05-18	2024-05-18	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-05-02	$75,930.10	2024-05-02	2024-05-02	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-04-15	$104,126.67	2024-04-15	2024-04-15	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-01-23	$5,900.00	2024-01-23	2024-01-23	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects

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2024-01-11	$22,108.19	2024-01-11	2024-01-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-01-11	$37,769.86	2024-01-11	2024-01-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-03-20	$58,113.78	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-03-04	$17,610.00	2024-03-04	2024-03-04	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2023-11-13	$29,655.79	2023-11-13	2023-11-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	Non Capital Expense for Projects
2024-05-19	$12,086.25	2024-05-19	2024-05-19	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$6,829.92	2024-05-19	2024-05-19	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-06	$5,091.10	2024-06-06	2024-06-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-26	$47,191.76	2024-06-26	2024-06-26	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$65,211.05	2024-05-19	2024-05-19	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$5,452.19	2024-05-13	2024-05-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-13	$40,453.71	2024-05-13	2024-05-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$5,093.20	2024-04-22	2024-04-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$9,645.98	2024-04-18	2024-04-18	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-01	$52,689.12	2024-05-01	2024-05-01	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-07	$16,066.26	2023-08-07	2023-08-07	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	General Office Expenses
2023-08-22	$27,931.15	2023-08-22	2023-08-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	General Office Expenses

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2023-12-21	$6,663.10	2023-12-21	2023-12-21	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-12-27	$11,970.00	2023-12-27	2023-12-27	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-12-13	$40,611.79	2023-12-13	2023-12-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-11-02	$26,145.67	2023-11-02	2023-11-02	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-11-30	$30,132.82	2023-11-30	2023-11-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-12-06	$55,156.07	2023-12-06	2023-12-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-09-20	$5,413.97	2023-09-20	2023-09-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-10-23	$13,361.42	2023-10-23	2023-10-23	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-29	$5,914.72	2023-09-29	2023-09-29	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-08	$7,896.00	2023-09-08	2023-09-08	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-11	$6,978.00	2023-09-11	2023-09-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-11	$5,250.00	2023-09-11	2023-09-11	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-17	$6,889.83	2024-04-17	2024-04-17	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-03-26	$7,633.06	2024-03-26	2024-03-26	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-02-21	$25,272.11	2024-02-21	2024-02-21	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-03-20	$27,146.36	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-03-20	$18,840.45	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture

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2024-03-20	$16,176.08	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-03-20	$20,132.17	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-05-13	$36,627.82	2024-05-13	2024-05-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-05-30	$7,660.64	2024-05-30	2024-05-30	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-05-24	$8,787.32	2024-05-24	2024-05-24	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-05-24	$9,949.00	2024-05-24	2024-05-24	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-06-15	$6,909.69	2024-06-15	2024-06-15	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2024-06-15	$7,037.29	2024-06-15	2024-06-15	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Furniture
2023-07-17	$6,962.80	2023-07-17	2023-07-17	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-02	$34,029.60	2024-02-02	2024-02-02	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-12	$25,742.43	2024-02-12	2024-02-12	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-13	$42,993.91	2024-02-13	2024-02-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-16	$6,842.08	2024-02-16	2024-02-16	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-22	$5,878.85	2024-01-22	2024-01-22	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$15,520.00	2023-11-13	2023-11-13	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-20	$15,127.28	2024-03-20	2024-03-20	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$7,015.60	2024-04-03	2024-04-03	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-04-03	$9,131.28	2024-04-03	2024-04-03	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-06	$9,355.49	2024-04-06	2024-04-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-06	$9,355.49	2024-04-06	2024-04-06	SUPPLYSOURCE INC	415 W 3RD ST WILLIAMSPORT, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-17	$5,125.00	2023-07-17	2023-07-17	SUSQUEHANNA DOOR SERVICE INC	PO BOX 127 NEW OXFORD, PA	MNT-Maintenance - Materials not OPP direct bill
2023-07-24	$7,530.00	2023-07-24	2023-07-24	SUSQUEHANNA DOOR SERVICE INC	PO BOX 127 NEW OXFORD, PA	SVC-External Maintenance Services
2023-12-21	$191,160.00	2023-12-21	2023-12-21	SUSS MICROTEC INC	2520 PALISADES DR CORONA, CA	EQ-NC-Non-Computer Equip less than 5000
2024-05-24	$21,250.00	2024-05-24	2024-05-24	SUZANNE WOLK	11 BELLAIRE RD WEST ROXBURY, MA	SVC-Press-Copyediting
2023-08-23	$19,012.50	2023-08-23	2023-08-23	SUZANNE WOLK	11 BELLAIRE RD WEST ROXBURY, MA	SVC-Press-Copyediting
2023-08-21	$9,859.35	2023-08-21	2023-08-21	SWAKE LLC	15210 N 75TH ST STE A SCOTTSDALE, AZ	General Office Expenses
2023-08-15	$50,760.00	2023-08-15	2023-08-15	SWEETBRIAR EDUCATIONAL CONSULTING, LLC	908 SWEETBAY LANE LEBANON, PA	SVC-Training Services
2023-12-20	$63,567.93	2023-12-20	2023-12-20	SWEETWATER SOUND INC	PRO AUDIO 5501 US HWY 30 W FORT WAYNE, IN	EQ Capital Equipment
2023-10-23	$10,000.00	2023-10-23	2023-10-23	SWIFT SC	AVENUE ADELE 1 LA HULPE,	IT On Premise Software Licensing
2023-11-17	$35,250.00	2023-11-17	2023-11-17	SYNERGETIC SOUNDS, INC.	776 HAUNTED LN BENSALEM, PA	RENT-Short-Term Lease Expense-equipment
2023-12-08	$9,500.00	2023-12-08	2023-12-08	SYNERGY SPORTS TECHNOLOGY LLC	420 N 5TH ST STE 400 MINNEAPOLIS, MN	IT Software Maintenance
2023-07-31	$21,600.00	2023-07-31	2023-07-31	SYNERGY SPORTS TECHNOLOGY LLC	420 N 5TH ST STE 400 MINNEAPOLIS, MN	IT Cloud Software Subscription
2023-12-11	$10,461.00	2023-12-11	2023-12-11	SYNOPTICS	5123 PEGASUS CT STE Q FREDERICK, MD	MNT-Maintenance - Materials not OPP direct bill
2023-09-13	$27,650.00	2023-09-13	2023-09-13	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PA	TR-ST-Bus costs-Allow F-A

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2023-10-13	$28,025.00	2023-10-13	2023-10-13	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PA	SVC-Bus Charter-Unallow F-A
2023-09-13	$34,375.00	2023-09-13	2023-09-13	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PA	SVC-Bus Charter-Unallow F-A
2024-05-21	$6,850.00	2024-05-21	2024-05-21	T.A. NELSON BUS LINES, INC.	170 VANDERBILT RD CONNELLSVILLE, PA	SVC-Bus Charter-Unallow F-A
2023-11-01	$19,200.00	2023-11-01	2023-11-01	T2 SYSTEMS CANADA INC	3480 GILMORE WAY STE 300 BURNABY, BC	SVC-Business Services-Other-limited use
2023-08-11	$6,000.00	2023-08-11	2023-08-11	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	SVC-Business Services-Other-limited use
2024-06-10	$11,600.00	2024-06-10	2024-06-10	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	EQ Capital Equipment
2023-09-18	$6,715.00	2023-09-18	2023-09-18	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	MNT-Maintenance - Materials not OPP direct bill
2023-08-01	$6,100.00	2023-08-01	2023-08-01	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	Fees - Charges
2024-05-02	$28,159.00	2024-05-02	2024-05-02	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	EQ-NC-Non-Computer Equip less than 5000
2023-10-18	$20,277.00	2023-10-18	2023-10-18	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	IT Cloud Software Subscription
2023-12-11	$48,116.00	2023-12-11	2023-12-11	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	IT Cloud Software Subscription
2023-08-22	$9,750.00	2023-08-22	2023-08-22	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	CostGoodsSold-Student Permits-Unallowable F-A
2023-10-10	$31,490.52	2023-10-10	2023-10-10	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	CostGoodsSold-Student Permits-Unallowable F-A
2024-02-21	$10,311.24	2024-02-21	2024-02-21	T2 SYSTEMS INC	8900 KEYSTONE XING STE 700 INDIANAPOLIS, IN	CostGoodsSold-Student Permits-Unallowable F-A
2024-01-03	$12,150.00	2024-01-03	2024-01-03	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill
2024-02-21	$10,580.00	2024-02-21	2024-02-21	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill
2024-05-23	$7,680.00	2024-05-23	2024-05-23	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GA	SVC-External Maintenance Services

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2023-07-26	$88,476.00	2023-07-26	2023-07-26	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GA	EQ Capital Equipment
2023-12-18	$47,916.00	2023-12-18	2023-12-18	TA INSTRUMENTS INC	WATERS LLC DEPT AT952329 ATLANTA, GA	EQ Capital Equipment
2024-06-26	$141,232.68	2024-06-26	2024-06-26	TACIT INNOVATIONS CORP	2 SHEPPARD AVE E SUITE 802 NORTH YORK, ON	IT Cloud Software Subscription
2023-08-10	$9,615.50	2023-08-10	2023-08-10	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KY	SVC-Press-Printing
2024-06-18	$10,963.75	2024-06-18	2024-06-18	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KY	SVC-Press-Printing
2024-06-18	$24,367.92	2024-06-18	2024-06-18	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KY	SVC-Press-Printing
2024-02-13	$16,003.48	2024-02-13	2024-02-13	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KY	SVC-Press-Printing
2024-02-13	$14,526.64	2024-02-13	2024-02-13	TAILORED GROUP LLC	4716 KITTY HAWK WAY LOUISVILLE, KY	SVC-Press-Printing
2023-08-18	$12,500.00	2023-08-18	2023-08-18	TALEM3 BUSINESS SOLUTIONS INC	140 AGNES ST OSHAWA, ON	IT Cloud Software Subscription
2023-07-31	$13,145.12	2023-07-31	2023-07-31	TANNER OF PA INC	7813 DERRY ST HARRISBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-08	$12,195.72	2024-05-08	2024-05-08	TARKETT USA INC	30000 AURORA RD SOLON, OH	SUP-OPP-Building Maintenance Material
2024-01-25	$13,410.34	2024-01-25	2024-01-25	TARKETT USA INC	30000 AURORA RD SOLON, OH	SUP-OPP-Building Maintenance Material
2023-10-24	$6,228.81	2023-10-24	2023-10-24	TARKETT USA INC	30000 AURORA RD SOLON, OH	SUP-OPP-Building Maintenance Material
2024-04-02	$64,412.50	2024-04-02	2024-04-02	TASSL LLC	1299 N 7TH ST # 3492 PHILADELPHIA, PA	IT Cloud Software Subscription
2023-09-05	$13,400.72	2023-09-05	2023-09-05	TASTEPOINT INC	PO BOX 21711 NEW YORK, NY	SUP-Food Supplies
2024-02-27	$11,117.00	2024-02-27	2024-02-27	TASTEPOINT INC	PO BOX 21711 NEW YORK, NY	SUP-Food Supplies
2024-06-13	$13,680.00	2024-06-13	2024-06-13	TASTEPOINT INC	PO BOX 21711 NEW YORK, NY	SUP-Food Supplies

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2024-04-24	$15,834.00	2024-04-24	2024-04-24	TAX ANALYSTS	400 S MAPLE AVE STE 400 FALLS CHURCH, VA	EQ-NC-Electronic Res Mat Lrg Collect
2024-01-28	$5,926.81	2024-01-28	2024-01-28	TC TRANSPORT INC	121 MUSSER LN BELLEFONTE, PA	SUP-Laboratory Supplies
2023-09-20	$75,000.00	2023-09-20	2023-09-20	TCH 101 LLC	101 TRADE CENTRE DR CHAMPAIGN, IL	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-04-22	$9,730.00	2024-04-22	2024-04-22	TEACHSPIN INC	2495 MAIN ST STE 409 BUFFALO, NY	EQ Capital Equipment
2024-04-24	$171,289.04	2024-04-24	2024-04-24	TEAM FORCE INC	482 RAILROAD ST WINDBER, PA	EQ Capital Equipment
2023-12-01	$31,970.00	2023-12-01	2023-12-01	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-10	$30,610.00	2023-08-10	2023-08-10	TEAM TEN LLC	1600 PENNSYLVANIA AVE TYRONE, PA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-25	$23,250.00	2023-10-25	2023-10-25	TEAM VIEWER GMBH	BAHNHOFSPLATZ 2 GOEPPINGEN, 8	IT On Premise Software Licensing
2023-07-24	$8,237.15	2023-07-24	2023-07-24	TEAM VIEWER GMBH	BAHNHOFSPLATZ 2 GOEPPINGEN, 8	IT On Premise Software Licensing
2023-07-10	$1,382,422.14	2023-07-10	2023-07-10	TEAMWORKS INNOVATIONS INC	122 E PARRISH ST DURHAM, NC	IT On Premise Software Licensing
2024-06-26	$86,000.00	2024-06-26	2024-06-26	TEAMWORKS INNOVATIONS INC	122 E PARRISH ST DURHAM, NC	IT On Premise Software Licensing
2024-04-11	$11,250.00	2024-04-11	2024-04-11	TEAMWORKS INNOVATIONS INC	122 E PARRISH ST DURHAM, NC	IT Software Maintenance
2023-11-09	$86,046.04	2023-11-09	2023-11-09	TECAN US INC	9401 GLOBE CENTER DR STE 140 MORRISVILLE, NC	EQ-NC-Non-Computer Equip less than 5000
2023-07-28	$8,885.99	2023-07-28	2023-07-28	TECAN US INC	9401 GLOBE CENTER DR STE 140 MORRISVILLE, NC	EQ Capital Equipment
2024-01-11	$21,492.16	2024-01-11	2024-01-11	TECAN US INC	9401 GLOBE CENTER DR STE 140 MORRISVILLE, NC	EQ Capital Equipment
2024-06-12	$8,500.00	2024-06-12	2024-06-12	TECHNICALLY MEDIA	601 WALNUT ST STE 1200 PHILADELPHIA, PA	COMM-Media Buying-Digital UFA
2024-06-17	$18,000.00	2024-06-17	2024-06-17	TECHNOLUTIONS INC	234 CHURCH ST FL 15 NEW HAVEN, CT	IT Services-External Vendors

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2023-08-22	$16,000.00	2023-08-22	2023-08-22	TECHNOLUTIONS INC	234 CHURCH ST FL 15 NEW HAVEN, CT	IT Services-External Vendors
2024-02-06	$7,801.00	2024-02-06	2024-02-06	TECNIPLAST USA	1345 ENTERPRISE DR 2ND FL WEST CHESTER, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-01	$6,960.00	2024-05-01	2024-05-01	TECPLOT INC	PO BOX 52708 BELLEVUE, WA	IT On Premise Software Licensing
2024-05-03	$8,636.00	2024-05-03	2024-05-03	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PA	SVC-Building - Construction Services
2024-03-29	$9,174.00	2024-03-29	2024-03-29	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PA	SVC-Building - Construction Services
2024-04-11	$8,447.00	2024-04-11	2024-04-11	TED SABOL ELECTRICAL CONTRACTOR	1015 N. GRANGE AVE COLLEGEVILLE, PA	SVC-Building - Construction Services
2023-07-20	$7,805.00	2023-07-20	2023-07-20	TEK TEMP	401 MAGNOLIA AVE CROYDON, PA	EQ Capital Equipment
2024-06-26	$5,548.25	2024-06-26	2024-06-26	TEKTRONIX INC	7416 COLLECTION CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-01-25	$21,638.10	2024-01-25	2024-01-25	TELEDYNE INSTRUMENTS INC	12497 COLLECTIONS CENTER DR CHICAGO, IL	EQ Capital Equipment
2024-04-09	$14,029.34	2024-04-09	2024-04-09	TELEDYNE INSTRUMENTS INC	12497 COLLECTIONS CENTER DR CHICAGO, IL	EQ Capital Equipment
2023-11-26	$60,509.15	2023-11-26	2023-11-26	TELEDYNE INSTRUMENTS INC	12497 COLLECTIONS CENTER DR CHICAGO, IL	EQ Capital Equipment
2023-08-21	$9,920.64	2023-08-21	2023-08-21	TELESTREAM INC	DEPT CH16839 PALATINE, IL	IT Software Maintenance
2023-10-26	$15,822.60	2023-10-26	2023-10-26	TENNANT SALES & SERVICE CO	PO BOX 71414 CHICAGO, IL	Services External - Other
2023-12-06	$67,867.68	2023-12-06	2023-12-06	TENNANT SALES & SERVICE CO	PO BOX 71414 CHICAGO, IL	EQ Capital Equipment
2024-03-21	$10,479.50	2024-03-21	2024-03-21	TENNIS COURT SUPPLY	3115 E LION LN STE 220 SALT LAKE CITY, UT	EQ-NC-Non-Computer Equip less than 5000
2024-02-02	$6,367.20	2024-02-02	2024-02-02	TEQUIPMENT.NET	205 WESTWOOD AVE LONG BRANCH, NJ	MNT-Maintenance - Materials not OPP direct bill
2023-12-17	$24,944.46	2023-12-17	2023-12-17	TEQUIPMENT.NET	205 WESTWOOD AVE LONG BRANCH, NJ	EQ Capital Equipment

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2023-12-11	$31,745.00	2023-12-11	2023-12-11	TERMINUS 330	330 MARIETTA ST NW ATLANTA, GA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-AFA
2024-03-13	$16,793.28	2024-03-13	2024-03-13	TESTEQUITY LLC	6100 CONDOR DR MOORPARK, CA	FAB-Capital Asset-CAP-Fabrication
2024-01-02	$5,699.05	2024-01-02	2024-01-02	TESTEQUITY LLC	6100 CONDOR DR MOORPARK, CA	EQ Capital Equipment
2024-02-02	$11,974.80	2024-02-02	2024-02-02	TESTEQUITY LLC	6100 CONDOR DR MOORPARK, CA	EQ Capital Equipment
2024-03-27	$48,321.50	2024-03-27	2024-03-27	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TX	EQ Capital Equipment
2024-03-04	$59,919.30	2024-03-04	2024-03-04	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TX	EQ Capital Equipment
2023-11-21	$10,147.68	2023-11-21	2023-11-21	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TX	EQ Capital Equipment
2023-11-16	$22,230.00	2023-11-16	2023-11-16	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TX	EQ-NC-Non-Computer Equip less than 5000
2024-02-15	$5,118.30	2024-02-15	2024-02-15	TESTFORCE USA INC	4552 SUNBELT DR ADDISON, TX	EQ-NC-Non-Computer Equip less than 5000
2024-04-16	$7,000.00	2024-04-16	2024-04-16	TEXON II INC	15405 ENDEAVOR DR STE 110 NOBLESVILLE, IN	SUP-Recreational - Athletic Supplies Unallow F-A
2024-03-22	$6,452.25	2024-03-22	2024-03-22	TEXTHELP INC	2401 SAWMILL PKWY # 10-11 HURON, OH	IT Cloud Software Subscription
2024-04-15	$6,720.00	2024-04-15	2024-04-15	TEXTHELP INC	2401 SAWMILL PKWY # 10-11 HURON, OH	SUP-Instructional Supplies
2024-04-09	$13,699.00	2024-04-09	2024-04-09	THAKKAR AGILE CONSULTING LLC	3958 POWELL RD CHESTER SPRINGS, PA	SVC-Training Services
2024-02-13	$22,010.00	2024-02-13	2024-02-13	THALER FILMS INC	39 HEMLOCK AVE HUNTINGTON, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2023-08-22	$7,350.00	2023-08-22	2023-08-22	THANKVIEW LLC	26 BROADWAY, 3RD FL NEW YORK, NY	IT On Premise Software Licensing
2023-10-12	$23,382.60	2023-10-12	2023-10-12	THAYER LEADER DEVELOPMENT GROUP	674 THAYER RD WEST POINT, NY	EV-Entertainment-Univ-Community
2024-04-05	$11,011.73	2024-04-05	2024-04-05	THE BAKER COMPANY	PO BOX 324 CANAJOHARIE, NY	EQ Capital Equipment

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2024-01-24	$102,195.00	2024-01-24	2024-01-24	THE BUREAU OF NATIONAL AFFAIRS INC	PO BOX 419889 BOSTON, MA	EQ-NC-Electronic Res Mat Lrg Collect
2024-03-25	$8,100.00	2024-03-25	2024-03-25	THE CHAMBERS CORPORATION	4807 BRIDGE RD ELBA, NY	EQ-NC-Non-Computer Equip less than 5000
2023-09-05	$213,000.00	2023-09-05	2023-09-05	THE COLLEGE BOARD	PO BOX 30171 NEW YORK, NY	IT On Premise Software Licensing
2023-10-26	$6,096.00	2023-10-26	2023-10-26	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2023-11-29	$60,811.20	2023-11-29	2023-11-29	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2023-12-19	$30,192.00	2023-12-19	2023-12-19	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-01-22	$30,945.60	2024-01-22	2024-01-22	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-02-28	$27,513.60	2024-02-28	2024-02-28	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-03-26	$12,537.60	2024-03-26	2024-03-26	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-04-24	$8,500.80	2024-04-24	2024-04-24	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-06-03	$5,102.40	2024-06-03	2024-06-03	THE COMMON APPLICATION INC	PO BOX 743033 ATLANTA, GA	Data Use Agreements Subscriptions Licenses
2024-05-02	$50,000.00	2024-05-02	2024-05-02	THE COUNCIL OF UNIT OWNERS	290 MARSH HILL RD MCHENRY, MD	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-02-02	$14,468.65	2024-02-02	2024-02-02	THE DOUGLAS STEWART CO INC	PO BOX 74768 CHICAGO, IL	IT On Premise Software Licensing
2024-04-25	$14,000.00	2024-04-25	2024-04-25	THE EQUITY CONSULTING GROUP INC	500 DELAWARE AVE # 67 WILMINGTON, DE	SVC-Training Services
2024-02-26	$10,774.00	2024-02-26	2024-02-26	THE FINAL TOUCH	940 KELLY RD CUMBERLAND, MD	EQ-NC-Non-Computer Equip less than 5000
2024-05-09	$74,500.00	2024-05-09	2024-05-09	THE HANOVER RESEARCH COUNCIL LLC	PO BOX 38070 BALTIMORE, MD	MEM-Memberships-Individual Allow F-A
2023-09-20	$7,191.50	2023-09-20	2023-09-20	THE HILLSON NUT CO.	3225 W 71ST ST CLEVELAND, OH	SUP-Food Supplies

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2024-02-12	$7,198.00	2024-02-12	2024-02-12	THE HILLSON NUT CO.	3225 W 71ST ST CLEVELAND, OH	SUP-Food Supplies
2024-05-09	$22,012.10	2024-05-09	2024-05-09	THE HON COMPANY	PO BOX 1109 MUSCATINE, IA	EQ-NC-Furniture
2023-07-25	$46,700.00	2023-07-25	2023-07-25	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2024-06-04	$47,920.00	2024-06-04	2024-06-04	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2023-12-14	$13,125.00	2023-12-14	2023-12-14	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2023-12-15	$14,781.55	2023-12-15	2023-12-15	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2023-12-15	$12,869.11	2023-12-15	2023-12-15	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2023-12-15	$17,577.12	2023-12-15	2023-12-15	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Staffing Services
2023-09-28	$5,258.91	2023-09-28	2023-09-28	THE HR OFFICE, INC.	2437 COMMERCIAL BLVD STE 200 STATE COLLEGE, PA	SVC-Safety - Environmental Services
2024-06-17	$18,196.00	2024-06-17	2024-06-17	THE INFOSOFT GROUP HOLDING CO LLC	13301 GALLERIA CIRCLE BLDG B STE 20 BEE CAVE, TX	IT Cloud Software Subscription
2024-04-11	$8,934.75	2024-04-11	2024-04-11	THE JACKSON LABORATORY	90260 COLLECTION CENTER DR CHICAGO, IL	SUP-Laboratory Supplies
2024-04-16	$6,396.00	2024-04-16	2024-04-16	THE LAB WORLD GROUP	15 BONAZZOLI AVE HUDSON, MA	EQ Capital Equipment
2024-03-07	$6,295.00	2024-03-07	2024-03-07	THE LAB WORLD GROUP	15 BONAZZOLI AVE HUDSON, MA	EQ Capital Equipment
2023-11-29	$7,876.00	2023-11-29	2023-11-29	THE LAB WORLD GROUP	15 BONAZZOLI AVE HUDSON, MA	EQ Capital Equipment
2023-07-28	$5,167.70	2023-07-28	2023-07-28	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PA	SVC-Building - Construction Services
2024-03-11	$12,364.00	2024-03-11	2024-03-11	THE LEXIS GROUP LLC	5901 JONESTOWN RD, PO BOX 126509 HARRISBURG, PA	SVC-Building - Construction Services
2023-09-08	$8,000.00	2023-09-08	2023-09-08	THE MAGIC TOUCH CLEANING SERVICES	342 E 5TH ST PO BOX 23 MOUNT CARMEL, PA	MNT-Maintenance - Materials not OPP direct bill

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2023-07-05	$203,041.00	2023-07-05	2023-07-05	THE MATHWORKS INC	PO BOX 21301 NEW YORK, NY	IT On Premise Software Licensing
2023-12-15	$9,041.00	2023-12-15	2023-12-15	THE MODAL SHOP INC	10310 AEROHUB BLVD CINCINNATI, OH	EQ Capital Equipment
2023-07-26	$15,000.00	2023-07-26	2023-07-26	THE NATIONAL CENTER ON EDUCATION	2121 K ST NW WASHINGTON, DC	SVC-Consulting-Advising Fees Allow F-A
2023-11-20	$25,000.00	2023-11-20	2023-11-20	THE NATIONAL RESEARCH CENTER FOR COLLEGE	1108 LAVACA ST STE 110-390 AUSTIN, TX	IT Services-Cloud Computing
2024-06-17	$14,400.00	2024-06-17	2024-06-17	THE OHIO STATE UNIVERISTY	PO BOX 182905 COLUMBUS, OH	Services External - Other
2023-09-01	$28,375.83	2023-09-01	2023-09-01	THE OHIO STATE UNIVERSITY	2201 FRED TAYLOR DR COLUMBUS, OH	SUP-Instructional Supplies
2023-10-23	$21,150.00	2023-10-23	2023-10-23	THE OKONITE COMPANY INC	PO BOX 92548 CHICAGO, IL	CGS-OPP Stores-Main
2024-06-21	$80,000.00	2024-06-21	2024-06-21	THE PENNSYLVANIA ASSOCIATION OF	PO BOX 243 HARRISBURG, PA	Services External - Other
2023-09-25	$140,000.00	2023-09-25	2023-09-25	THE PENNSYLVANIA ASSOCIATION OF	PO BOX 243 HARRISBURG, PA	Services External - Other
2023-10-02	$40,000.00	2023-10-02	2023-10-02	THE PENNSYLVANIA ASSOCIATION OF	PO BOX 243 HARRISBURG, PA	Services External - Other
2024-02-23	$5,767.88	2024-02-23	2024-02-23	THE PHILADELPHIA CATERING COMPANY, INC	2019 S 26TH ST PHILADELPHIA, PA	EV-Event Expense-Univ-Community-UnAllow F-A
2023-10-12	$9,175.66	2023-10-12	2023-10-12	THE PHILLIES	CITIZENS BANK PARK ONE CITIZ PHILADELPHIA, PA	EV-Event Expense-Primarily For Students
2023-09-01	$18,200.00	2023-09-01	2023-09-01	THE PRAETORIAN GROUP	2611 INTERNET BLVD, SUITE 100 FRISCO, TX	COMM-Media Buying-Digital UFA
2023-07-24	$48,302.11	2023-07-24	2023-07-24	THE PRESTWICK GROUP INC	W248 N5499 EXECUTIVE DR SUSSEX, WI	EQ-NC-Non-Computer Equip less than 5000
2023-07-10	$30,288.05	2023-07-10	2023-07-10	THE PRIVACY POD COMPANY, LLC	3680 WILSHIRE BLVD STE P04-1148 LOS ANGELES, CA	EQ Capital Equipment
2024-06-12	$90,000.00	2024-06-12	2024-06-12	THE REGENTS OF THE UNIV OF CALIFORNIA	1111 FRANKLIN ST OAKLAND, CA	SVC-Commun-Publication Related Svc UnAllow F-A
2023-11-14	$55,395.16	2023-11-14	2023-11-14	THE REGULATORY FUNDAMENTALS GROUP LLC	310 COUNTY ROAD 344 MARBLE FALLS, TX	IT On Premise Software Licensing

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2024-02-06	$30,295.00	2024-02-06	2024-02-06	THE RIGHT STUFF ONLINE INC	4275 37TH ST STE 3D SAN DIEGO, CA	EQ Capital Equipment
2024-01-26	$45,360.00	2024-01-26	2024-01-26	THE ROVISYS COMPANY	PO BOX 73486 CLEVELAND, OH	SVC-Architectural - Engineering Services
2024-02-05	$270,350.00	2024-02-05	2024-02-05	THE SEGAL COMPANY	PO BOX 4058 CHURCH STREET STATION NEW YORK, NY	SVC-Consulting-Advising Fees unallow F-A
2024-03-04	$45,000.00	2024-03-04	2024-03-04	THE SEGAL COMPANY	PO BOX 4058 CHURCH STREET STATION NEW YORK, NY	SVC-Consulting-Advising Fees unallow F-A
2024-03-26	$129,000.00	2024-03-26	2024-03-26	THE SEGAL COMPANY	PO BOX 4058 CHURCH STREET STATION NEW YORK, NY	SVC-Consulting-Advising Fees unallow F-A
2023-12-14	$9,117.97	2023-12-14	2023-12-14	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-12-06	$11,162.45	2023-12-06	2023-12-06	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-12-21	$5,044.20	2023-12-21	2023-12-21	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2024-01-19	$9,426.45	2024-01-19	2024-01-19	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2024-01-23	$5,341.87	2024-01-23	2024-01-23	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2024-06-14	$15,498.91	2024-06-14	2024-06-14	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-09-06	$6,690.79	2023-09-06	2023-09-06	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-11-22	$5,082.06	2023-11-22	2023-11-22	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-10-17	$6,913.26	2023-10-17	2023-10-17	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-08-01	$5,077.00	2023-08-01	2023-08-01	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-08-02	$9,267.04	2023-08-02	2023-08-02	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing
2023-08-10	$5,437.41	2023-08-10	2023-08-10	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Press-Printing

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2024-02-14	$6,062.59	2024-02-14	2024-02-14	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	SVC-Commun-Publication Related Svc UnAllow F-A
2024-02-14	$6,062.59	2024-02-14	2024-02-14	THE SHERIDAN PRESS	450 FAME AVE HANOVER, PA	Postage and Mailings
2024-01-30	$10,491.48	2024-01-30	2024-01-30	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OH	CGS-OPP Stores-Main
2023-07-19	$6,317.56	2023-07-19	2023-07-19	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OH	CGS-OPP Stores-Main
2023-08-14	$7,213.14	2023-08-14	2023-08-14	THE SHERWIN-WILLIAMS COMPANY	101 PROSPECT AVE NW CLEVELAND, OH	CGS-OPP Stores-Main
2024-06-14	$14,999.04	2024-06-14	2024-06-14	THE TEAM APPROACH, INC	2174 OLD PHILADELPHIA PIKE LANCASTER, PA	SVC-Training Services
2023-08-17	$52,800.00	2023-08-17	2023-08-17	THE TREIGNING LAB	1025 ORTEGA WAY STE B PLACENTIA, CA	SVC-Health - Medical Services
2024-01-08	$54,400.00	2024-01-08	2024-01-08	THE UNIVERSITY OF CHICAGO	455 N CITYFRONT PLAZA DR STE 3250 CHICAGO, IL	IT Cloud Software Subscription
2024-03-25	$6,875.00	2024-03-25	2024-03-25	THE UNIVERSITY OF IOWA	2401 OAKDALE BLVD IOWA CITY, IA	IT Software Maintenance
2023-10-20	$12,752.26	2023-10-20	2023-10-20	THE UNIVERSITY OF TEXAS AT AUSTIN	2500 SPEEDWAY 3.210 ATTN UT GSAF AUSTIN, TX	SVC-AG Related Services
2024-03-21	$24,032.51	2024-03-21	2024-03-21	THE YALE CLUB ON NEW YORK CITY	50 VANDERBILT AVE NEW YORK, NY	Services External - Other
2024-05-01	$31,392.00	2024-05-01	2024-05-01	THEMIS SOLUTIONS INC	4611 CANADA WAY BURNABY, BC	IT Cloud Software Subscription
2024-06-10	$7,911.25	2024-06-10	2024-06-10	THERMIC EDGE LIMITED	UNIT 2 & 3 IBERIAN PARK DRURY LN ST LEONARDS ON SEA, SE	SUP-Laboratory Supplies
2023-07-17	$9,569.00	2023-07-17	2023-07-17	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill
2023-09-11	$12,866.00	2023-09-11	2023-09-11	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill
2024-02-09	$11,579.00	2024-02-09	2024-02-09	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill
2024-05-19	$70,608.72	2024-05-19	2024-05-19	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	MNT-Maintenance - Materials not OPP direct bill

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2023-08-04	$16,846.00	2023-08-04	2023-08-04	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	SVC-External Maintenance Services
2024-01-11	$74,799.20	2024-01-11	2024-01-11	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	EQ Capital Equipment
2023-08-15	$37,197.52	2023-08-15	2023-08-15	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	EQ Capital Equipment
2024-06-04	$15,960.00	2024-06-04	2024-06-04	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	EQ Capital Equipment
2024-06-04	$23,959.17	2024-06-04	2024-06-04	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA	EQ Capital Equipment
2024-06-13	$12,623.60	2024-06-13	2024-06-13	THERMTEST INC	25 MILLENNIUM DR UNIT 2 HANWELL, NB	EQ Capital Equipment
2024-03-11	$19,040.00	2024-03-11	2024-03-11	THERN	5712 INDUSTRIAL PARK RD WINONA, MN	IT Peripheral Devices under 5000
2023-08-01	$6,402.00	2023-08-01	2023-08-01	THERN	5712 INDUSTRIAL PARK RD WINONA, MN	SUP-OPP-Building Maintenance Material
2023-10-03	$162,500.00	2023-10-03	2023-10-03	THINK COMMUNICATIONS, INC	PO BOX 4295 PITTSBURGH, PA	SVC-Commun-Publication Related Svc Allow F-A
2023-11-16	$7,600.00	2023-11-16	2023-11-16	THINKST APPLIED RESEARCH (PTY) LIMITED	UNIT L6, 5 HOWE STREET CAPE TOWN, WC	IT Cloud Software Subscription
2024-06-06	$12,820.00	2024-06-06	2024-06-06	THIRD IRON	PO BOX 270400 SAINT PAUL, MN	IT Services-Cloud Computing
2023-11-06	$15,900.00	2023-11-06	2023-11-06	THIRD WAVE ANALYTICS INC	7 JOOST AVE, STE 201 SAN FRANCISCO, CA	IT Cloud Software Subscription
2023-08-16	$6,330.10	2023-08-16	2023-08-16	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-08-28	$6,080.07	2023-08-28	2023-08-28	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	SUP-Laboratory Supplies
2023-12-19	$24,882.02	2023-12-19	2023-12-19	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	EQ Capital Equipment
2023-12-21	$13,886.32	2023-12-21	2023-12-21	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	EQ Capital Equipment
2023-12-21	$14,297.14	2023-12-21	2023-12-21	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	EQ Capital Equipment

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2024-04-09	$8,373.56	2024-04-09	2024-04-09	THOMAS SCIENTIFIC LLC	1654 HIGH HILL RD SWEDESBORO, NJ	EQ Capital Equipment
2024-05-03	$55,993.00	2024-05-03	2024-05-03	THOMAS' PROTURF INC	1051 MAIN ST PO BOX 865 REPUBLIC, PA	MNT-Landscape
2024-05-01	$21,250.00	2024-05-01	2024-05-01	THOMAS' PROTURF INC	1051 MAIN ST PO BOX 865 REPUBLIC, PA	MNT-Landscape
2024-06-03	$7,585.00	2024-06-03	2024-06-03	THOMPSON FABRICATING INC	60 COUNCIL AVE PO BOX 432 WHEATLAND, PA	EQ Capital Equipment
2024-03-13	$24,156.00	2024-03-13	2024-03-13	THOMSON REUTERS WEST PUBLISHING	PAYMENT CENTER PO BOX 6292 CORP CAROL STREAM, IL	EQ-NC-Electronic Res Mat Lrg Collect
2024-01-11	$34,990.68	2024-01-11	2024-01-11	THOMSON REUTERS WEST PUBLISHING	PAYMENT CENTER PO BOX 6292 CORP CAROL STREAM, IL	EQ-NC-Electronic Res Mat Lrg Collect
2023-10-06	$123,652.65	2023-10-06	2023-10-06	THOMSON REUTERS WEST PUBLISHING	PAYMENT CENTER PO BOX 6292 CORP CAROL STREAM, IL	IT Cloud Software Subscription
2024-05-09	$18,238.96	2024-05-09	2024-05-09	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-08-15	$5,436.98	2023-08-15	2023-08-15	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-09-01	$19,268.77	2023-09-01	2023-09-01	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-10-04	$15,814.04	2023-10-04	2023-10-04	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-10-26	$10,686.52	2023-10-26	2023-10-26	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-07-20	$5,386.09	2023-07-20	2023-07-20	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-07-20	$8,675.82	2023-07-20	2023-07-20	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-01-19	$10,953.89	2024-01-19	2024-01-19	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2024-01-23	$21,043.84	2024-01-23	2024-01-23	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000
2023-11-17	$16,176.25	2023-11-17	2023-11-17	THORLABS INC	43 SPARTA AVE NEWTON, NJ	EQ-NC-Non-Computer Equip less than 5000

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2023-10-26	$6,655.37	2023-10-26	2023-10-26	THORLABS INC	43 SPARTA AVE NEWTON, NJ	SUP-Laboratory Supplies
2024-03-04	$7,093.07	2024-03-04	2024-03-04	THORLABS INC	43 SPARTA AVE NEWTON, NJ	SUP-Laboratory Supplies
2024-06-04	$7,750.00	2024-06-04	2024-06-04	THOROUGHBRED SEDAN VAN & BUS LLC	PO BOX 72658 ROSEDALE, MD	SVC-Bus Charter-Allow F-A
2023-07-13	$87,500.00	2023-07-13	2023-07-13	THREE RIVERS ENTRAINMENT & PRODUCTION	1028 SAW MILL RUN BLVD PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-06	$52,910.10	2023-11-06	2023-11-06	THUNDER PRODUCTIONS LLC	28501 SCHOOLCRAFT RD LIVONIA, MI	RENT-Short-Term Lease Expense-equipment
2023-08-11	$12,952.17	2023-08-11	2023-08-11	THYSSENKRUPP ELEVATOR CORP	2004 SHOPPERS LN KNOXVILLE, TN	SVC-Building - Construction Services
2024-03-22	$82,500.00	2024-03-22	2024-03-22	TIKES INC	700 BURSCA DR STE 706 BRIDGEVILLE, PA	SVC-Public Services
2024-03-04	$34,630.00	2024-03-04	2024-03-04	TIMBERLINE INSTRUMENTS INC	1880 S FLATIRON CT UNIT G BOULDER, CO	EQ Capital Equipment
2023-10-23	$21,200.00	2023-10-23	2023-10-23	TITANIUM SOFTWARE INC	PO BOX 980788 HOUSTON, TX	IT On Premise Software Licensing
2023-08-30	$35,992.46	2023-08-30	2023-08-30	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PA	SVC-Building - Construction Services
2023-10-11	$21,542.07	2023-10-11	2023-10-11	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PA	SVC-External Maintenance Services
2024-02-26	$121,391.06	2024-02-26	2024-02-26	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PA	SVC-External Maintenance Services
2024-04-26	$8,050.00	2024-04-26	2024-04-26	TK ELEVATOR CORPORATION	539 ROCHESTER RD PITTSBURGH, PA	SVC-External Maintenance Services
2023-08-11	$9,700.00	2023-08-11	2023-08-11	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PA	SVC-External Maintenance Services
2023-10-17	$5,399.27	2023-10-17	2023-10-17	TMG BUILDERS, INC	PO BOX 806 BELLEFONTE, PA	SVC-Building - Construction Services
2023-12-14	$7,381.48	2023-12-14	2023-12-14	TMG SYSTEMS INC (A MORSE GROUP CO)	500 W SOUTH ST FREEPORT, IL	EQ-NC-Non-Computer Equip less than 5000
2024-05-27	$26,160.00	2024-05-27	2024-05-27	TOBII TECHNOLOGY INC	800 CORPORATE DR STAFFORD, VA	EQ Capital Equipment

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2023-07-10	$6,650.00	2023-07-10	2023-07-10	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-20	$5,565.00	2023-10-20	2023-10-20	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-10	$7,000.00	2023-10-10	2023-10-10	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-12	$6,335.00	2023-09-12	2023-09-12	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-24	$5,291.00	2024-06-24	2024-06-24	TODD ALLEN SHILLING	4098 US HWY 522 N LEWISTOWN, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-10	$9,400.00	2023-08-10	2023-08-10	TODD S JORDAN CERAMIC TILE INC	179 BUBB RD CENTRE HALL, PA	SVC-External Maintenance Services
2023-08-17	$25,750.00	2023-08-17	2023-08-17	TODD S JORDAN CERAMIC TILE INC	179 BUBB RD CENTRE HALL, PA	SVC-External Maintenance Services
2023-12-21	$9,900.00	2023-12-21	2023-12-21	TOM BROWN PERFORMANCE FLOORS INC	PO BOX 534 224 GEORGETOWN RD LAWRENCE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-18	$7,200.00	2023-12-18	2023-12-18	TOM BROWN PERFORMANCE FLOORS INC	PO BOX 534 224 GEORGETOWN RD LAWRENCE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-04	$20,000.00	2023-10-04	2023-10-04	TOMCAT CONSTRUCTION	502 YANAC ST HAZLE TOWNSHIP, PA	SVC-External Maintenance Services
2024-01-22	$10,400.00	2024-01-22	2024-01-22	TOMCAT CONSTRUCTION	502 YANAC ST HAZLE TOWNSHIP, PA	SVC-External Maintenance Services
2023-12-20	$6,700.00	2023-12-20	2023-12-20	TOMCAT CONSTRUCTION	502 YANAC ST HAZLE TOWNSHIP, PA	SVC-External Maintenance Services
2023-08-14	$5,310.00	2023-08-14	2023-08-14	TOON BOOM ANIMATION INC	55 AVENUE MONT-ROYAL OUEST STE 1000 MONTREAL, QC	IT On Premise Software Licensing
2023-07-17	$7,800.00	2023-07-17	2023-07-17	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	Services External - Other
2024-04-09	$7,400.00	2024-04-09	2024-04-09	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	Services External - Other
2023-12-05	$8,783.00	2023-12-05	2023-12-05	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2023-10-16	$9,100.00	2023-10-16	2023-10-16	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services

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2023-10-16	$8,750.00	2023-10-16	2023-10-16	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2023-10-16	$9,600.00	2023-10-16	2023-10-16	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2023-10-16	$6,050.00	2023-10-16	2023-10-16	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2023-10-16	$6,020.00	2023-10-16	2023-10-16	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2024-04-12	$9,875.00	2024-04-12	2024-04-12	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2024-04-10	$9,629.00	2024-04-10	2024-04-10	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2024-04-10	$8,600.00	2024-04-10	2024-04-10	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2024-03-21	$9,250.00	2024-03-21	2024-03-21	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-External Maintenance Services
2023-10-27	$6,900.00	2023-10-27	2023-10-27	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-Building - Construction Services
2023-10-27	$6,400.00	2023-10-27	2023-10-27	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-Building - Construction Services
2024-05-14	$9,725.00	2024-05-14	2024-05-14	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-Building - Construction Services
2024-05-14	$6,900.00	2024-05-14	2024-05-14	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-Building - Construction Services
2024-06-20	$7,680.00	2024-06-20	2024-06-20	TOP RIDGE INC	4480 COLONEL DRAKE HWY PO BOX 2 PATTON, PA	SVC-Building - Construction Services
2023-07-10	$7,592.00	2023-07-10	2023-07-10	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-Building - Construction Services
2024-03-11	$5,540.00	2024-03-11	2024-03-11	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-02-16	$6,572.03	2024-02-16	2024-02-16	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-External Maintenance Services
2024-03-24	$18,730.50	2024-03-24	2024-03-24	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-External Maintenance Services

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2023-10-07	$8,782.08	2023-10-07	2023-10-07	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-08-09	$6,737.00	2023-08-09	2023-08-09	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	SVC-External Maintenance Services
2023-08-01	$6,526.55	2023-08-01	2023-08-01	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ Capital Equipment
2023-07-05	$5,207.02	2023-07-05	2023-07-05	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-03	$8,568.00	2023-08-03	2023-08-03	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2023-07-20	$9,517.48	2023-07-20	2023-07-20	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2024-02-16	$43,260.00	2024-02-16	2024-02-16	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-29	$6,115.00	2024-02-29	2024-02-29	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$6,355.75	2024-05-19	2024-05-19	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2024-05-19	$6,838.50	2024-05-19	2024-05-19	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2024-05-12	$8,423.84	2024-05-12	2024-05-12	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2024-03-07	$13,230.52	2024-03-07	2024-03-07	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Furniture
2023-07-31	$10,876.02	2023-07-31	2023-07-31	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-27	$6,300.50	2023-09-27	2023-09-27	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-17	$8,349.56	2023-10-17	2023-10-17	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-19	$5,090.32	2024-05-19	2024-05-19	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-12	$7,430.85	2024-04-12	2024-04-12	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	FAB-Capital Asset-CAP-Fabrication

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2024-02-06	$72,148.00	2024-02-06	2024-02-06	TOP TO BOTTOM INTERIORS INC	5500 6TH AVE ALTOONA, PA	General Office Expenses
2024-02-06	$99,800.00	2024-02-06	2024-02-06	TOPANGA.IO CORP.	3716 MCLAUGHLIN AVE LOS ANGELES, CA	IT Cloud Software Subscription
2024-05-17	$14,604.64	2024-05-17	2024-05-17	TOPCON SOLUTIONS INC	297 COMMONWEALTH DR CAROL STREAM, IL	IT Software Maintenance
2023-09-22	$354,200.00	2023-09-22	2023-09-22	TOPHATMONOCLE US CORP	PO BOX 70019 NEWARK, NJ	IT On Premise Software Licensing
2024-03-11	$6,084.40	2024-03-11	2024-03-11	TOPTICA PHOTONICS INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY	EQ Capital Equipment
2024-02-02	$34,161.20	2024-02-02	2024-02-02	TOPTICA PHOTONICS INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY	EQ Capital Equipment
2024-01-28	$80,360.00	2024-01-28	2024-01-28	TOPTICA PHOTONICS INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY	EQ Capital Equipment
2024-01-30	$150,519.20	2024-01-30	2024-01-30	TOPTICA PHOTONICS INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY	EQ Capital Equipment
2024-05-08	$38,656.25	2024-05-08	2024-05-08	TORMACH INC	6580 MONONA DR PMB 1014 MONONA, WI	EQ Capital Equipment
2024-01-04	$12,092.20	2024-01-04	2024-01-04	TORO STUDIO LLC	916 SUMMIT CHASE DR READING, PA	SVC-Commun-Publication Related Svc Allow F-A
2023-11-20	$9,833.00	2023-11-20	2023-11-20	TOTAL EQUIPMENT CO	400 5TH AVE CORAOPOLIS, PA	SUP-OPP-Building Maintenance Material
2023-08-17	$8,486.24	2023-08-17	2023-08-17	TOTAL PERFORMANCE INC	777 CYPRESS DR MANSFIELD, OH	EQ-NC-Non-Computer Equip less than 5000
2024-02-02	$7,467.20	2024-02-02	2024-02-02	TR TOPPERS, INC	PO BOX 11521 PUEBLO, CO	SUP-Food Supplies
2024-02-21	$8,000.00	2024-02-21	2024-02-21	TRACE ENVIRONMENTAL SYSTEMS INC	7 PARK LAKE RD STE 9 SPARTA, NJ	SVC-Safety - Environmental Services
2024-06-09	$48,304.00	2024-06-09	2024-06-09	TRACE ENVIRONMENTAL SYSTEMS INC	7 PARK LAKE RD STE 9 SPARTA, NJ	SVC-Safety - Environmental Services
2023-08-02	$12,349.00	2023-08-02	2023-08-02	TRACKED LIFTS LLC	3445 BOARD RD YORK, PA	EQ Capital Equipment
2023-12-08	$10,000.00	2023-12-08	2023-12-08	TRACKMAN INC	300 MAIN ST STE 701 7TH FL STAMFORD, CT	IT Software Maintenance

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2023-09-07	$19,246.25	2023-09-07	2023-09-07	TRACKMAN INC	525 E PINNACLE PEAK RD STE 100 PHOENIX, AZ	IT Software Maintenance
2023-09-20	$25,495.00	2023-09-20	2023-09-20	TRACKMAN INC	525 E PINNACLE PEAK RD STE 100 PHOENIX, AZ	IT Cloud Software Subscription
2024-03-18	$15,750.00	2024-03-18	2024-03-18	TRACTION COMPLETE TECHNOLOGIES INC	2700 PRODUCTION WAY STE 500 BURNABY, BC	IT Cloud Software Subscription
2024-06-09	$11,229.00	2024-06-09	2024-06-09	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX	SVC-Safety - Environmental Services
2024-02-15	$5,453.12	2024-02-15	2024-02-15	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX	SVC-Safety - Environmental Services
2024-01-05	$10,246.30	2024-01-05	2024-01-05	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX	SVC-Safety - Environmental Services
2023-07-24	$7,281.00	2023-07-24	2023-07-24	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PA	SVC-Building - Construction Services
2024-04-01	$6,891.00	2024-04-01	2024-04-01	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PA	SVC-Building - Construction Services
2023-07-31	$9,995.00	2023-07-31	2023-07-31	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PA	SVC-External Maintenance Services
2024-05-13	$21,809.19	2024-05-13	2024-05-13	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PA	SVC-External Maintenance Services
2024-04-12	$56,469.41	2024-04-12	2024-04-12	TRANE U.S. INC - HARRISBURG EQUIPMENT	3909 TECPORT DR HARRISBURG, PA	MNT-Maintenance Agreements Multi Year Prepay
2023-07-18	$5,704.00	2023-07-18	2023-07-18	TRANE US INC	45 EARHART DR STE 103 BUFFALO, NY	MNT-Maintenance - Materials not OPP direct bill
2024-06-11	$7,883.00	2024-06-11	2024-06-11	TRANE US INC	45 EARHART DR STE 103 BUFFALO, NY	SVC-External Maintenance Services
2024-06-11	$7,800.00	2024-06-11	2024-06-11	TRANE US INC	45 EARHART DR STE 103 BUFFALO, NY	SVC-External Maintenance Services
2023-11-15	$20,585.00	2023-11-15	2023-11-15	TRANE US INC	3042 NEW BEAVER AVENUE PITTSBURGH, PA	SVC-External Maintenance Services
2023-11-15	$20,585.00	2023-11-15	2023-11-15	TRANE US INC	3042 NEW BEAVER AVENUE PITTSBURGH, PA	SVC-External Maintenance Services
2023-08-04	$6,815.00	2023-08-04	2023-08-04	TRANE US INC	3042 NEW BEAVER AVENUE PITTSBURGH, PA	SVC-Building - Construction Services

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2023-09-08	$7,725.00	2023-09-08	2023-09-08	TRANE US INC	45 EARHART DR STE 103 BUFFALO, NY	SVC-Building - Construction Services
2023-11-16	$6,919.27	2023-11-16	2023-11-16	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2024-06-17	$8,910.00	2024-06-17	2024-06-17	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PA	SUP-OPP-Building Maintenance Material
2024-04-08	$9,590.78	2024-04-08	2024-04-08	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PA	SUP-Laboratory Supplies
2024-05-31	$5,731.00	2024-05-31	2024-05-31	TRANE US INC - HARRISBURG PARTS SUPPLY	491E BLUE EAGLE AVE HARRISBURG, PA	EQ Non-Capital Equipment
2024-03-28	$172,963.72	2024-03-28	2024-03-28	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Cloud Software Subscription
2023-12-18	$9,950.00	2023-12-18	2023-12-18	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Networking Devices under 5000
2024-02-13	$80,700.00	2024-02-13	2024-02-13	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Networking Devices under 5000
2024-06-17	$57,000.00	2024-06-17	2024-06-17	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Cellular Services-Devices Unallow F-A
2023-08-30	$6,437.50	2023-08-30	2023-08-30	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Cellular Services-Devices Unallow F-A
2023-10-26	$18,240.00	2023-10-26	2023-10-26	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Cellular Services-Devices Unallow F-A
2023-12-18	$33,288.00	2023-12-18	2023-12-18	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Cellular Services-Devices Unallow F-A
2024-03-27	$14,508.00	2024-03-27	2024-03-27	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	SUP-OPP-Building Maintenance Material
2023-09-25	$37,500.00	2023-09-25	2023-09-25	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT On Premise Software Licensing
2023-09-26	$16,875.00	2023-09-26	2023-09-26	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT On Premise Software Licensing
2024-02-22	$103,350.00	2024-02-22	2024-02-22	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Networking Devices under 5000
2024-05-30	$42,732.00	2024-05-30	2024-05-30	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT On Premise Software Licensing

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2023-08-16	$38,874.00	2023-08-16	2023-08-16	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Peripheral Devices under 5000
2023-08-14	$7,725.29	2023-08-14	2023-08-14	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Peripheral Devices under 5000
2024-06-17	$27,170.00	2024-06-17	2024-06-17	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	IT Peripheral Devices under 5000
2024-04-22	$87,500.00	2024-04-22	2024-04-22	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	CGS-OPP Stores-Main
2024-03-22	$87,500.00	2024-03-22	2024-03-22	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	CGS-OPP Stores-Main
2024-06-07	$87,500.00	2024-06-07	2024-06-07	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	CGS-OPP Stores-Main
2023-12-07	$90,125.00	2023-12-07	2023-12-07	TRANSACT CAMPUS INC	18700 N HAYDEN RD STE 230 SCOTTSDALE, AZ	CGS-OPP Stores-Main
2023-10-02	$24,989.40	2023-10-02	2023-10-02	TRANSFORMATIONS BY WIELAND, INC	310 RACQUET DR FORT WAYNE, IN	MNT-Maintenance - Materials not OPP direct bill
2023-07-06	$8,366.00	2023-07-06	2023-07-06	TRANSLOC INC	PO BOX 200790 DALLAS, TX	IT Networking Devices under 5000
2023-10-05	$15,025.00	2023-10-05	2023-10-05	TRANSLOC INC	PO BOX 200790 DALLAS, TX	IT Networking Devices under 5000
2023-11-30	$5,600.00	2023-11-30	2023-11-30	TRANSLOC INC	PO BOX 200790 DALLAS, TX	IT Cloud Software Subscription
2023-08-11	$91,514.41	2023-08-11	2023-08-11	TRANSNET	UNION MEETING CORPORATE CENTER 980 BLUE BELL, PA	SVC-Bus Charter-Allow F-A
2023-12-20	$144,000.00	2023-12-20	2023-12-20	TRI-STATE TRAILER SALES INC.	3111 GRAND AVE PITTSBURGH, PA	EQ Capital Equipment
2024-03-22	$96,250.75	2024-03-22	2024-03-22	TRIAD STRATEGIES LLC	300 N 2ND ST STE 1200 HARRISBURG, PA	SVC-Consulting-Advising Fees unallow F-A
2024-01-25	$7,720.00	2024-01-25	2024-01-25	TRIANGLE FIRE PROTECTION INC	20 ROADWAY DR CARLISLE, PA	SUP-Laboratory Supplies
2023-08-16	$39,500.00	2023-08-16	2023-08-16	TRIHELIX LLC	5245 SW 97TH DR GAINESVILLE, FL	COMM-Media Buying-Digital UFA
2024-03-04	$32,804.88	2024-03-04	2024-03-04	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ-NC-Non-Computer Equip less than 5000

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2024-04-29	$533,061.68	2024-04-29	2024-04-29	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ-NC-Non-Computer Equip less than 5000
2023-07-26	$19,886.00	2023-07-26	2023-07-26	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2023-08-25	$7,198.00	2023-08-25	2023-08-25	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2023-09-05	$5,390.00	2023-09-05	2023-09-05	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2023-07-10	$26,965.50	2023-07-10	2023-07-10	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2024-05-23	$11,100.00	2024-05-23	2024-05-23	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2024-06-10	$39,233.00	2024-06-10	2024-06-10	TRIMARK SS KEMP	4567 WILLOW PKWY CLEVELAND, OH	EQ Capital Equipment
2024-05-07	$6,265.00	2024-05-07	2024-05-07	TRINITY SUBSURFACE LLC	PO BOX 161 MONTCHANIN, DE	SVC-Building - Construction Services
2024-05-07	$6,265.00	2024-05-07	2024-05-07	TRINITY SUBSURFACE LLC	PO BOX 161 MONTCHANIN, DE	SVC-Building - Construction Services
2024-01-23	$24,912.24	2024-01-23	2024-01-23	TRINTECH INC	5600 GRANITE PKWY STE 10000 PLANO, TX	IT Cloud Software Subscription
2024-02-13	$10,591.00	2024-02-13	2024-02-13	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PA	SUP-Research Animals
2023-12-08	$14,860.00	2023-12-08	2023-12-08	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PA	SUP-Research Animals
2023-09-07	$15,070.00	2023-09-07	2023-09-07	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PA	SUP-Research Animals
2023-10-19	$14,930.00	2023-10-19	2023-10-19	TRIPLE F FARMS LLC	1173 BUCKS CREEK RD GILLETT, PA	SUP-Research Animals
2024-06-12	$7,500.00	2024-06-12	2024-06-12	TRISTATE HVAC EQUIPMENT LLP	UNION HILL INDUSTL PARK 1 RESOURCE WEST CONSHOHOCKEN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-18	$89,460.00	2024-04-18	2024-04-18	TRISTATE HVAC EQUIPMENT LLP	UNION HILL INDUSTL PARK 1 RESOURCE WEST CONSHOHOCKEN, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-20	$26,222.00	2024-05-20	2024-05-20	TRITECH RESEARCH	2961 VETERAN AVE LOS ANGELES, CA	EQ Capital Equipment

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2024-02-23	$5,619.50	2024-02-23	2024-02-23	TROEGS BREWING COMPANY	200 E HERSHEY PARK DR HERSHEY, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-05-21	$9,995.00	2024-05-21	2024-05-21	TROJAN TECHNOLOGIES CORP	839 STATE ROUTE 13 CORTLAND, NY	SVC-External Maintenance Services
2024-05-14	$6,578.00	2024-05-14	2024-05-14	TROJAN TECHNOLOGIES CORP	839 STATE ROUTE 13 CORTLAND, NY	SVC-External Maintenance Services
2023-12-08	$6,889.48	2023-12-08	2023-12-08	TRUGREEN AND ACTION PEST CONTROL	PO BOX 9001033 LOUISVILLE, KY	MNT-Landscape
2024-04-12	$5,870.63	2024-04-12	2024-04-12	TRUMBULL INDUSTRIES, INC	400 DIETZ RD NE WARREN, OH	MNT-Maintenance - Materials not OPP direct bill
2024-01-08	$83,375.00	2024-01-08	2024-01-08	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PA	IT Services-External Vendors
2023-09-18	$14,700.00	2023-09-18	2023-09-18	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PA	IT On Premise Software Licensing
2023-09-18	$12,680.00	2023-09-18	2023-09-18	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PA	IT On Premise Software Licensing
2024-01-08	$83,375.00	2024-01-08	2024-01-08	TRUSTEES OF UNIVERSITY OF PENNSYLVANIA	LOCKBOX 9726 PO BOX 8500 PHILADELPHIA, PA	EQ-NC-Electronic Res Mat Lrg Collect
2024-03-14	$5,764.60	2024-03-14	2024-03-14	TRUX LLC	14560 RT 8 UNION CITY, PA	MNT-Maintenance - Materials not OPP direct bill
2024-06-24	$7,780.50	2024-06-24	2024-06-24	TSB INC	PO BOX 798 LATROBE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-22	$32,775.00	2024-03-22	2024-03-22	TSB INC	PO BOX 798 LATROBE, PA	SVC-External Maintenance Services
2024-01-24	$8,594.20	2024-01-24	2024-01-24	TSB INC	PO BOX 798 LATROBE, PA	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-26	$7,219.80	2023-10-26	2023-10-26	TSI INC	PO BOX 86 SDS 12 0764 MINNEAPOLIS, MN	EQ Capital Equipment
2024-05-01	$6,944.00	2024-05-01	2024-05-01	TUCKAHOE TURF FARMS INC	PO BOX 148 HAMMONTON, NJ	MNT-Landscape
2024-03-29	$131,750.00	2024-03-29	2024-03-29	TUCKAHOE TURF FARMS INC	PO BOX 148 HAMMONTON, NJ	MNT-Landscape
2024-03-27	$38,758.94	2024-03-27	2024-03-27	TURF EQUIPMENT & SUPPLY CO	LOCKBOX PO BOX 17357 BALTIMORE, MD	EQ Capital Equipment

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2024-04-26	$85,025.00	2024-04-26	2024-04-26	TURF EQUIPMENT & SUPPLY CO	LOCKBOX PO BOX 17357 BALTIMORE, MD	EQ Capital Equipment
2024-06-03	$13,497.37	2024-06-03	2024-06-03	TURF EQUIPMENT & SUPPLY CO	LOCKBOX PO BOX 17357 BALTIMORE, MD	EQ Capital Equipment
2024-06-03	$24,199.03	2024-06-03	2024-06-03	TURF EQUIPMENT & SUPPLY CO	LOCKBOX PO BOX 17357 BALTIMORE, MD	EQ Capital Equipment
2024-05-31	$16,264.11	2024-05-31	2024-05-31	TURF EQUIPMENT & SUPPLY CO	LOCKBOX PO BOX 17357 BALTIMORE, MD	EQ Capital Equipment
2024-05-06	$6,050.00	2024-05-06	2024-05-06	TURF TEQ LLC	699 TODD RD HONEY BROOK, PA	EQ Capital Equipment
2024-04-18	$18,696.64	2024-04-18	2024-04-18	TURNER HYDRAULICS INC	1605 INDUSTRIAL DR CARLISLE, PA	SUP-Motor Vehicle Supplies
2024-01-25	$57,525.66	2024-01-25	2024-01-25	TURNITIN HOLDINGS LLC	2101 WEBSTER ST STE 1900 OAKLAND, CA	IT Cloud Software Subscription
2023-12-20	$31,092.96	2023-12-20	2023-12-20	TURNITIN HOLDINGS LLC	2101 WEBSTER ST STE 1900 OAKLAND, CA	IT Cloud Software Subscription
2024-05-16	$44,429.15	2024-05-16	2024-05-16	TUSSEY FOOD SERVICES, LLC	301 BEAR MEADOWS RD PO BOX 885 BOALSBURG, PA	EV-Event Exp-Primarily Guest-Donor-Cand-Board-UFA
2024-05-16	$55,700.00	2024-05-16	2024-05-16	TUSSEY LANDSCAPING LLC	8583 WOODBURY PIKE HOLLIDAYSURG, PA	MNT-Landscape
2024-04-08	$11,529.93	2024-04-08	2024-04-08	TUSSEY MOUNTAIN OUTFITTERS INC	308 W LINN ST BELLEFONTE, PA	SUP-Recreational - Athletic Supplies Unallow F-A
2023-09-06	$9,637.00	2023-09-06	2023-09-06	TUSTIN MECHANICAL SERVICES_LLC	2555 INDUSTRY LN NORRISTOWN, PA	SVC-Building - Construction Services
2023-11-06	$7,990.00	2023-11-06	2023-11-06	TUSTIN MECHANICAL SERVICES_LLC	2555 INDUSTRY LN NORRISTOWN, PA	SVC-Building - Construction Services
2024-06-17	$59,976.00	2024-06-17	2024-06-17	TUTOR.COM	110 E 42ND ST RM 700 NEW YORK, NY	SVC-Consulting-Advising Fees unallow F-A
2023-10-02	$22,390.00	2023-10-02	2023-10-02	TWIN RIDGE LAWN & GARDEN LLC	16234 RT 35 S PORT ROYAL, PA	EQ Capital Equipment
2024-05-10	$13,711.40	2024-05-10	2024-05-10	TWIST BIOSCIENCE	681 GATEWAY BLVD SOUTH SAN FRANCISCO, CA	SUP-Laboratory Supplies
2023-10-04	$6,274.74	2023-10-04	2023-10-04	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A

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2023-10-04	$7,684.76	2023-10-04	2023-10-04	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-08-02	$5,818.65	2023-08-02	2023-08-02	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-08-17	$8,941.65	2023-08-17	2023-08-17	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-12-19	$6,604.73	2023-12-19	2023-12-19	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-12-19	$8,284.74	2023-12-19	2023-12-19	TYR SPORT INC	85 SHERWOOD AVE FARMINGDALE, NY	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2024-02-12	$6,500.00	2024-02-12	2024-02-12	U STOPIT INC	3504 WORDSWORTH PL RALEIGH, NC	EQ Non-Capital Equipment
2024-02-12	$6,500.00	2024-02-12	2024-02-12	U STOPIT INC	3504 WORDSWORTH PL RALEIGH, NC	EQ-NC-Non-Computer Equip less than 5000
2024-03-12	$80,593.61	2024-03-12	2024-03-12	UBERTONE	8A RUE PRINCIPALE SCHILTIGHEIM, 67	EQ Capital Equipment
2024-04-17	$5,070.30	2024-04-17	2024-04-17	ULINE	ATTN ACCOUNTS RECEIVABLE PO BOX 887 CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2023-08-03	$6,504.75	2023-08-03	2023-08-03	ULINE	ATTN ACCOUNTS RECEIVABLE PO BOX 887 CHICAGO, IL	Non Capital Expense for Projects
2023-12-21	$5,241.81	2023-12-21	2023-12-21	ULINE	ATTN ACCOUNTS RECEIVABLE PO BOX 887 CHICAGO, IL	Non Capital Expense for Projects
2024-05-10	$29,576.00	2024-05-10	2024-05-10	ULVAC TECHNOLOGIES INC	401 GRIFFIN BROOK DR METHUEN, MA	EQ Capital Equipment
2024-05-13	$12,106.00	2024-05-13	2024-05-13	UNA ART LOGISTICS LLC	1200 MARKET ST PMB # 201 LEMOYNE, PA	Postage and Mailings
2023-08-18	$768,726.00	2023-08-18	2023-08-18	UNITED AIRLINES INC	233 S WACKER DR CHICAGO, IL	TR-CN-Airfare-Unallow F-A
2023-12-11	$509,400.00	2023-12-11	2023-12-11	UNITED AIRLINES INC	233 S WACKER DR CHICAGO, IL	TR-CN-Airfare-Unallow F-A
2023-07-13	$215,130.00	2023-07-13	2023-07-13	UNITED ENERGY TRADING LLC	PO BOX 789657 PHILADELPHIA, PA	UT-Natural Gas
2023-07-24	$72,720.00	2023-07-24	2023-07-24	UNITED ENERGY TRADING LLC	PO BOX 789657 PHILADELPHIA, PA	UT-Natural Gas

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2023-09-15	$24,974.00	2023-09-15	2023-09-15	UNITED HEATING & AIR CONDITIONING INC	180 IMPORT RD PITTSTON TWP, PA	SVC-External Maintenance Services
2024-03-18	$5,889.90	2024-03-18	2024-03-18	UNITED REFRIGERATION INC	PO BOX 820100 PHILADELPHIA, PA	SUP-OPP-Building Maintenance Material
2023-08-03	$5,806.64	2023-08-03	2023-08-03	UNITED REFRIGERATION INC	PO BOX 820100 PHILADELPHIA, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-10	$117,600.00	2023-11-10	2023-11-10	UNITED RENTALS NORTH AMERICA INC	PO BOX 840514 DALLAS, TX	RENT-Short-Term Lease Expense-equipment
2023-10-23	$20,570.00	2023-10-23	2023-10-23	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA	EQ Capital Equipment
2023-12-11	$32,410.00	2023-12-11	2023-12-11	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA	EQ Capital Equipment
2024-03-18	$5,712.00	2024-03-18	2024-03-18	UNITY TECHNOLOGIES SF	30 3RD ST SAN FRANCISCO, CA	IT Software Maintenance
2023-11-20	$12,960.00	2023-11-20	2023-11-20	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2024-01-25	$12,468.60	2024-01-25	2024-01-25	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2023-11-13	$12,960.00	2023-11-13	2023-11-13	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2023-11-13	$11,000.00	2023-11-13	2023-11-13	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2023-09-05	$12,398.40	2023-09-05	2023-09-05	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2024-05-28	$11,000.00	2024-05-28	2024-05-28	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2024-06-25	$12,960.00	2024-06-25	2024-06-25	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2024-04-22	$12,960.00	2024-04-22	2024-04-22	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	SUP-Other Supply Needs-OPP
2023-07-03	$10,368.00	2023-07-03	2023-07-03	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	CGS-OPP Stores-Main
2023-09-21	$9,960.00	2023-09-21	2023-09-21	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	CGS-OPP Stores-Main

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2023-11-09	$5,340.00	2023-11-09	2023-11-09	UNIVAR SOLUTIONS USA INC	3075 HIGHLAND PKWY STE 200 DOWNERS GROVE, IL	CGS-OPP Stores-Main
2023-09-21	$20,000.00	2023-09-21	2023-09-21	UNIVERSITY OF ARKANSAS	DEPARTMENT 1238 OKLAHOMA CITY, OK	SVC-Consulting-Advising Fees unallow F-A
2024-02-04	$10,450.00	2024-02-04	2024-02-04	UNIVERSITY OF ILLINOIS	801 N COUNTRY FAIR DR STE E CHAMPAIGN, IL	SUP-Instructional Supplies
2023-12-04	$12,530.00	2023-12-04	2023-12-04	UNIVERSITY OF LOUISVILLE	319 ABRAHAM FLEXNER WAY HSC-A ROOM LOUISVILLE, KY	SUP-Laboratory Supplies
2023-07-27	$90,000.00	2023-07-27	2023-07-27	UNIVERSITY OF MARYLAND	MID-ATLANTIC CROSSROADS MAX COLLEGE PARK, MD	IT Services-External Vendors
2024-06-18	$90,000.00	2024-06-18	2024-06-18	UNIVERSITY OF MARYLAND	MID-ATLANTIC CROSSROADS MAX COLLEGE PARK, MD	IT Services-External Vendors
2023-09-13	$7,500.00	2023-09-13	2023-09-13	UNIVERSITY OF MIAMI	5665 PONCE DE LEON BLVD # 519 CORAL GABLES, FL	EQ Capital Equipment
2024-05-31	$24,787.00	2024-05-31	2024-05-31	UNIVERSITY OF WASHINGTON/SDRG	9725 3RD AVE NE, 401 SEATTLE, WA	SVC-Training Services
2023-07-20	$23,554.00	2023-07-20	2023-07-20	UNIVERSITY OF WASHINGTON/SDRG	9725 3RD AVE NE, 401 SEATTLE, WA	SVC-Training Services
2023-08-07	$31,000.00	2023-08-07	2023-08-07	UNIVERSITY OF WISCONSIN MILWAUKEE	LUBAR SCHOOL OF BUSINESS ATT PO BOX MILWAUKEE, WI	IT Cloud Software Subscription
2024-04-30	$46,395.00	2024-04-30	2024-04-30	UNIVERSITY VIDEO SERVICES	3400 INLAND EMPIRE BLVD STE 101 ONTARIO, CA	IT Services-External Vendors
2023-08-17	$15,699.96	2023-08-17	2023-08-17	UNIVERSITY VIDEO SERVICES	3400 INLAND EMPIRE BLVD STE 101 ONTARIO, CA	IT Services-External Vendors
2023-09-05	$15,699.96	2023-09-05	2023-09-05	UNIVERSITY VIDEO SERVICES	3400 INLAND EMPIRE BLVD STE 101 ONTARIO, CA	IT Services-External Vendors
2024-03-18	$128,074.50	2024-03-18	2024-03-18	UNIZIN LTD	PO BOX 41210 AUSTIN, TX	IT Cloud Software Subscription
2024-05-16	$1,283,657.16	2024-05-16	2024-05-16	UNIZIN LTD	PO BOX 41210 AUSTIN, TX	IT Cloud Software Subscription
2023-09-20	$75,000.00	2023-09-20	2023-09-20	UPH HOLDINGS LLC	3100 OLENTANGY RIVER RD COLUMBUA, OH	TR-CN-Hotel-Other Lodging-Unallow F-A
2024-02-20	$14,520.00	2024-02-20	2024-02-20	UPTODATE	PO BOX 412094 BOSTON, MA	IT Services-External Vendors

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2024-03-13	$9,347.50	2024-03-13	2024-03-13	US MUNICIPAL SUPPLY INC	10583 RAYSTOWN RD HUNTINGDON, PA	SUP-OPP-Building Maintenance Material
2024-03-29	$5,352.00	2024-03-29	2024-03-29	US MUNICIPAL SUPPLY INC	10583 RAYSTOWN RD HUNTINGDON, PA	SUP-OPP-Building Maintenance Material
2024-04-09	$7,695.00	2024-04-09	2024-04-09	US MUNICIPAL SUPPLY INC	10583 RAYSTOWN RD HUNTINGDON, PA	SUP-OPP-Building Maintenance Material
2024-06-13	$44,000.00	2024-06-13	2024-06-13	US SPRAY SYSTEMS	1195 3RD ST NORTH VERSAILLES, PA	SVC-External Maintenance Services
2024-02-15	$5,233.00	2024-02-15	2024-02-15	USA COIL AND AIR INC	98 LACRUE AVE, STE 210 GLEN MILLS, PA	SUP-OPP-Building Maintenance Material
2024-05-17	$6,057.64	2024-05-17	2024-05-17	USA SCIENTIFIC, INC	PO BOX 3565 OCALA, FL	EQ-NC-Non-Computer Equip less than 5000
2023-12-15	$12,486.37	2023-12-15	2023-12-15	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-01-11	$8,226.57	2024-01-11	2024-01-11	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-02-15	$5,486.34	2024-02-15	2024-02-15	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-03-11	$7,927.59	2024-03-11	2024-03-11	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-04-10	$6,814.32	2024-04-10	2024-04-10	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-05-13	$21,530.66	2024-05-13	2024-05-13	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-06-10	$9,868.45	2024-06-10	2024-06-10	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-USDA Wildlife Mgmt
2024-04-26	$18,978.60	2024-04-26	2024-04-26	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-Safety - Environmental Services
2024-03-01	$13,205.11	2024-03-01	2024-03-01	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-Safety - Environmental Services
2023-11-03	$7,914.88	2023-11-03	2023-11-03	USDA APHIS GENERAL	PO BOX 979043 SAINT LOUIS, MO	SVC-Safety - Environmental Services
2024-04-03	$5,100.00	2024-04-03	2024-04-03	USG UTILITY SERVICE GROUP	1304 SLATE HILL RD CAMP HILL, PA	Services External - Other

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2024-01-04	$77,513.00	2024-01-04	2024-01-04	USG UTILITY SERVICE GROUP	1304 SLATE HILL RD CAMP HILL, PA	Services External - Other
2024-02-23	$10,495.00	2024-02-23	2024-02-23	V CARLESI & SON LLC	1425 HUDSON ST STE 3K HOBOKEN, NJ	TR-CN-CONUS Travel-Allow F-A
2023-09-15	$13,475.00	2023-09-15	2023-09-15	V-SYSTEMS - TEC	101 FAIRVIEW AVE PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-22	$11,368.75	2024-04-22	2024-04-22	VACUUM TECHNOLOGY INC	30B 6TH RD WOBURN, MA	MNT-Maintenance - Materials not OPP direct bill
2023-08-15	$55,000.00	2023-08-15	2023-08-15	VALCOMM TEK LLC	3616 LIBERTY WAY MCKEESPORT, PA	IT Services-External Vendors
2023-07-10	$8,000.00	2023-07-10	2023-07-10	VALCONEL ALLOY WORKS, LLC	1179 ONEIDA ST STATE COLLEGE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$9,500.00	2023-11-13	2023-11-13	VALD GROUP INC	2108 SOUTH BLVD STE 115 CHARLOTTE, NC	IT End User Computing Devices under 5000
2024-06-27	$34,889.95	2024-06-27	2024-06-27	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-06-24	$37,907.83	2024-06-24	2024-06-24	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-12	$46,570.26	2023-07-12	2023-07-12	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-20	$15,379.37	2023-07-20	2023-07-20	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-07-31	$22,025.15	2023-07-31	2023-07-31	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-07	$47,470.36	2023-08-07	2023-08-07	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-18	$18,823.73	2024-01-18	2024-01-18	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-19	$7,765.05	2024-01-19	2024-01-19	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-05	$24,149.09	2024-02-05	2024-02-05	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-29	$16,718.75	2024-01-29	2024-01-29	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A

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2023-12-04	$44,288.01	2023-12-04	2023-12-04	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-01-05	$16,349.56	2024-01-05	2024-01-05	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-12-12	$20,127.82	2023-12-12	2023-12-12	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-29	$11,494.23	2024-03-29	2024-03-29	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-28	$16,893.95	2024-03-28	2024-03-28	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-29	$36,834.63	2024-02-29	2024-02-29	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-04	$5,772.12	2024-03-04	2024-03-04	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-12	$6,244.99	2024-03-12	2024-03-12	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-15	$19,546.96	2024-02-15	2024-02-15	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-02-19	$34,906.17	2024-02-19	2024-02-19	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-18	$24,848.79	2023-08-18	2023-08-18	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-30	$29,332.44	2023-08-30	2023-08-30	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-08-31	$24,199.28	2023-08-31	2023-08-31	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-11	$53,785.19	2023-09-11	2023-09-11	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-22	$39,810.73	2023-09-22	2023-09-22	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-09-28	$43,533.82	2023-09-28	2023-09-28	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-09	$48,515.94	2023-10-09	2023-10-09	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow 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
2023-10-13	$26,221.13	2023-10-13	2023-10-13	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-20	$16,541.75	2023-10-20	2023-10-20	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-06	$18,768.02	2023-11-06	2023-11-06	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-20	$14,466.53	2023-11-20	2023-11-20	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-11-10	$26,069.92	2023-11-10	2023-11-10	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2023-10-30	$18,353.21	2023-10-30	2023-10-30	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-22	$73,614.39	2024-04-22	2024-04-22	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-11	$39,390.59	2024-04-11	2024-04-11	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-02	$19,811.97	2024-04-02	2024-04-02	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-05-06	$39,955.56	2024-05-06	2024-05-06	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-04-30	$47,553.54	2024-04-30	2024-04-30	VALLEY FARMS DAIRY LLC	PO BOX 269 368 PLEASANT VIEW DR LANCASTER, NY	CGS-Resale Supplies - Materials-Unallow F-A
2024-03-06	$5,446.72	2024-03-06	2024-03-06	VALLEY SUPPLY INC	PO BOX 599 MECHANICSBURG, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-20	$6,620.00	2024-02-20	2024-02-20	VALSOFT CORPORATION INC	233 N 8TH ST, STE 300 LINCOLN, NE	IT Software Maintenance
2023-10-25	$5,139.75	2023-10-25	2023-10-25	VARSITY ATHLETIC APPAREL	30 TWOSOME DR STE 7 MOORESTOWN, NJ	General Office Expenses
2023-10-10	$5,366.10	2023-10-10	2023-10-10	VARSITY UNIVERSITY	6745 LENOX CENTER CT STE 300 MEMPHIS, TN	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-18	$5,167.25	2023-07-18	2023-07-18	VARSITY UNIVERSITY	6745 LENOX CENTER CT STE 300 MEMPHIS, TN	SUP-ATH-Athletic Uniforms - apparel Unallow F-A
2023-07-18	$9,755.00	2023-07-18	2023-07-18	VARSITY UNIVERSITY	6745 LENOX CENTER CT STE 300 MEMPHIS, TN	SUP-Recreational - Athletic Supplies Unallow 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
2024-04-23	$132,526.00	2024-04-23	2024-04-23	VC999 PACKAGING SYSTEMS INC	419 E 11TH AVE KANSAS CITY, MO	EQ Capital Equipment
2023-09-05	$29,623.90	2023-09-05	2023-09-05	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IA	EQ-NC-Non-Computer Equip less than 5000
2023-08-28	$27,162.00	2023-08-28	2023-08-28	VECTRONIC AEROSPACE INC	3292 RIDGEWAY DR STE C CORALVILLE, IA	EQ-NC-Non-Computer Equip less than 5000
2023-07-13	$27,172.64	2023-07-13	2023-07-13	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-08-17	$12,511.14	2023-08-17	2023-08-17	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-23	$22,865.06	2023-10-23	2023-10-23	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-23	$45,267.46	2023-10-23	2023-10-23	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-23	$25,933.45	2023-10-23	2023-10-23	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-23	$26,443.17	2023-10-23	2023-10-23	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-30	$28,473.15	2023-10-30	2023-10-30	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2023-10-13	$54,884.49	2023-10-13	2023-10-13	VELOCITY GLOBAL LLC	1701 PLATTE ST DENVER, CO	SVC-Business Services - Human Resources Services
2024-04-18	$8,500.00	2024-04-18	2024-04-18	VENTO LANDSCAPING &CONSTRUCTION INC	155 HAHN RD PITTSBURGH, PA	SVC-Building - Construction Services
2024-05-17	$9,535.00	2024-05-17	2024-05-17	VENTO LANDSCAPING &CONSTRUCTION INC	155 HAHN RD PITTSBURGH, PA	SVC-External Maintenance Services
2024-03-13	$8,000.00	2024-03-13	2024-03-13	VENTO LANDSCAPING &CONSTRUCTION INC	155 HAHN RD PITTSBURGH, PA	SVC-External Maintenance Services
2023-09-29	$8,600.00	2023-09-29	2023-09-29	VENTO LANDSCAPING &CONSTRUCTION INC	155 HAHN RD PITTSBURGH, PA	SVC-External Maintenance Services
2023-10-13	$6,093.70	2023-10-13	2023-10-13	VEOLIA ES TECHNICAL SOLUTIONS, LLC	53 STATE ST 14TH FL BOSTON, MA	SVC-Safety - Environmental Services
2024-04-02	$54,209.45	2024-04-02	2024-04-02	VEOLIA ES TECHNICAL SOLUTIONS, LLC	53 STATE ST 14TH FL BOSTON, MA	SVC-Safety - Environmental Services

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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
2024-03-19	$5,312.60	2024-03-19	2024-03-19	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-Other Supply Needs-OPP
2024-03-19	$5,312.60	2024-03-19	2024-03-19	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-OPP-Building Maintenance Material
2024-05-06	$5,312.60	2024-05-06	2024-05-06	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-OPP-Building Maintenance Material
2023-09-01	$5,312.60	2023-09-01	2023-09-01	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-Other Supply Needs-OPP
2023-07-03	$12,750.00	2023-07-03	2023-07-03	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-Other Supply Needs-OPP
2023-07-03	$12,750.00	2023-07-03	2023-07-03	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	SUP-Other Supply Needs-OPP
2023-08-09	$26,438.48	2023-08-09	2023-08-09	VEOLIA WTS USA INC	3600 HORIZON BLVD TREVOSE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-10-02	$49,365.00	2023-10-02	2023-10-02	VERBIT INC	169 MADISON AVE UNIT 2316 NEW YORK, NY	Services External - Other
2024-01-05	$42,761.70	2024-01-05	2024-01-05	VERBIT INC	169 MADISON AVE UNIT 2316 NEW YORK, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2024-01-31	$108,000.00	2024-01-31	2024-01-31	VERCEL INC.	440 N BARRANCA AVE COVINA, CA	IT On Premise Software Licensing
2024-05-17	$9,753.00	2024-05-17	2024-05-17	VERDER SCIENTIFIC INC	11 PENNS TRL STE 300 NEWTOWN, PA	EQ Non-Capital Equipment
2024-04-02	$7,472.00	2024-04-02	2024-04-02	VERE INC	3 SCHREIBER INDUSTRIAL PARK NEW KENSINGTON, PA	EQ Non-Capital Equipment
2023-12-14	$6,442.00	2023-12-14	2023-12-14	VERE INC	3 SCHREIBER INDUSTRIAL PARK NEW KENSINGTON, PA	EQ Capital Equipment
2023-10-27	$5,938.44	2023-10-27	2023-10-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	EQ Capital Equipment
2024-05-27	$7,659.62	2024-05-27	2024-05-27	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-06-14	$12,053.23	2024-06-14	2024-06-14	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-05-09	$10,800.87	2024-05-09	2024-05-09	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable 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
2024-05-12	$9,959.14	2024-05-12	2024-05-12	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-04-12	$5,245.13	2024-04-12	2024-04-12	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-02-26	$6,436.23	2024-02-26	2024-02-26	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-08-19	$20,672.46	2023-08-19	2023-08-19	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2024-06-17	$5,740.59	2024-06-17	2024-06-17	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-16	$5,456.21	2024-02-16	2024-02-16	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-09-18	$11,982.36	2023-09-18	2023-09-18	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-11-22	$18,578.63	2023-11-22	2023-11-22	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-09-01	$12,692.29	2023-09-01	2023-09-01	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A
2023-12-04	$8,466.02	2023-12-04	2023-12-04	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-13	$5,924.80	2023-11-13	2023-11-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-09	$11,744.28	2023-11-09	2023-11-09	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-26	$12,745.51	2023-10-26	2023-10-26	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-05	$9,910.23	2023-10-05	2023-10-05	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-12	$13,538.67	2023-10-12	2023-10-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-28	$7,661.49	2023-09-28	2023-09-28	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-02	$7,808.93	2023-10-02	2023-10-02	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow 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
2023-09-21	$7,098.40	2023-09-21	2023-09-21	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-18	$6,003.03	2023-09-18	2023-09-18	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-31	$10,523.20	2024-01-31	2024-01-31	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-22	$8,833.90	2024-01-22	2024-01-22	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-12	$7,674.30	2024-02-12	2024-02-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-11-16	$8,746.73	2023-11-16	2023-11-16	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-07	$8,247.39	2023-12-07	2023-12-07	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-14	$6,648.06	2023-12-14	2023-12-14	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-12-11	$6,040.19	2023-12-11	2023-12-11	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-03	$5,749.78	2024-01-03	2024-01-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-08	$7,614.31	2024-01-08	2024-01-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-01-10	$6,279.48	2024-01-10	2024-01-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-01	$16,219.50	2024-04-01	2024-04-01	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-25	$5,967.90	2024-03-25	2024-03-25	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-03	$7,826.79	2024-04-03	2024-04-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-15	$9,861.62	2024-04-15	2024-04-15	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-10	$6,925.53	2024-04-10	2024-04-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow 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
2024-03-04	$5,297.18	2024-03-04	2024-03-04	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-20	$12,962.20	2024-03-20	2024-03-20	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-03-14	$7,845.38	2024-03-14	2024-03-14	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-21	$12,004.92	2024-02-21	2024-02-21	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-26	$10,255.09	2024-02-26	2024-02-26	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-02-28	$9,913.40	2024-02-28	2024-02-28	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-12	$17,570.87	2024-06-12	2024-06-12	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-06-03	$5,017.30	2024-06-03	2024-06-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-08	$7,763.85	2024-05-08	2024-05-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-06	$9,831.20	2024-05-06	2024-05-06	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-05-13	$7,089.19	2024-05-13	2024-05-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-24	$9,168.51	2024-04-24	2024-04-24	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2024-04-30	$10,704.85	2024-04-30	2024-04-30	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-07-13	$9,990.54	2023-07-13	2023-07-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CGS-Resale-GS Stock Items
2023-07-25	$36,461.10	2023-07-25	2023-07-25	VERITIV OPERATING COMPANY	7472 COLLECTION CENTER DR CHICAGO, IL	CGS-Resale-MPC Material
2023-08-10	$18,872.33	2023-08-10	2023-08-10	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-04	$17,053.79	2023-08-04	2023-08-04	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow 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
2023-07-31	$7,367.88	2023-07-31	2023-07-31	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-11	$5,912.74	2023-09-11	2023-09-11	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-08	$28,504.43	2023-09-08	2023-09-08	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-31	$9,071.65	2023-08-31	2023-08-31	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-09-01	$9,188.76	2023-09-01	2023-09-01	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-14	$8,438.85	2023-08-14	2023-08-14	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-17	$9,315.63	2023-08-17	2023-08-17	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-21	$6,604.17	2023-08-21	2023-08-21	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-08-24	$20,689.87	2023-08-24	2023-08-24	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-07-27	$5,706.16	2023-07-27	2023-07-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	CostGoodsSold-Resale-GS Stock Items-Unallow F-A
2023-10-27	$9,076.30	2023-10-27	2023-10-27	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	EQ-NC-Non-Computer Equip less than 5000
2024-03-13	$52,485.88	2024-03-13	2024-03-13	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	EQ-NC-Non-Computer Equip less than 5000
2023-12-11	$24,990.00	2023-12-11	2023-12-11	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	EQ-NC-Non-Computer Equip less than 5000
2024-06-03	$7,514.40	2024-06-03	2024-06-03	VERITIV OPERATING COMPANY	PO BOX 409884 ATLANTA, GA	EQ-NC-Non-Computer Equip less than 5000
2024-06-03	$7,220.87	2024-06-03	2024-06-03	VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILLIKAN WAY BEAVERTON, OR	EQ-NC-Non-Computer Equip less than 5000
2024-04-29	$11,410.00	2024-04-29	2024-04-29	VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILLIKAN WAY BEAVERTON, OR	EQ-NC-Non-Computer Equip less than 5000
2024-06-28	$8,190.80	2024-06-28	2024-06-28	VERSA PRESS INC	1465 SPRING BAY RD EAST PEORIA, IL	SVC-Press-Printing

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2024-06-28	$5,149.01	2024-06-28	2024-06-28	VERSA PRESS INC	1465 SPRING BAY RD EAST PEORIA, IL	SVC-Press-Printing
2024-06-07	$7,356.34	2024-06-07	2024-06-07	VERSA PRESS INC	1465 SPRING BAY RD EAST PEORIA, IL	SVC-Press-Printing
2024-06-10	$6,188.65	2024-06-10	2024-06-10	VERSA PRESS INC	1465 SPRING BAY RD EAST PEORIA, IL	SVC-Press-Printing
2024-03-26	$5,087.66	2024-03-26	2024-03-26	VERSA PRESS INC	1465 SPRING BAY RD EAST PEORIA, IL	SVC-Press-Printing
2024-03-01	$5,535.04	2024-03-01	2024-03-01	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, IL	SVC-Safety - Environmental Services
2024-04-30	$7,200.00	2024-04-30	2024-04-30	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, IL	SVC-Safety - Environmental Services
2024-06-20	$5,400.00	2024-06-20	2024-06-20	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, IL	SVC-Safety - Environmental Services
2023-11-14	$5,400.00	2023-11-14	2023-11-14	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, IL	SVC-Safety - Environmental Services
2023-08-23	$5,400.00	2023-08-23	2023-08-23	VERTEX COMPANIES INC	PO BOX 6247 CAROL STREAM, IL	SVC-Safety - Environmental Services
2023-10-04	$18,740.00	2023-10-04	2023-10-04	VERTICAL ACCESS SOLUTIONS LLC	4465 CAMPBELLS RUN RD PITTSBURGH, PA	RENT-Short-Term Lease Expense-equipment
2023-07-18	$49,960.94	2023-07-18	2023-07-18	VERTIGIS LLC	9011 ARBORETUM PARKWAY, STE 280 RICHMOND, VA	IT Software Maintenance
2024-04-08	$5,899.00	2024-04-08	2024-04-08	VERTIGIS LLC	9011 ARBORETUM PARKWAY, STE 280 RICHMOND, VA	IT Software Maintenance
2023-09-01	$28,529.10	2023-09-01	2023-09-01	VESCENT TECHNOLOGIES INC	14998 W 6TH AVE STE 700 GOLDEN, CO	EQ-NC-Non-Computer Equip less than 5000
2024-01-18	$7,914.00	2024-01-18	2024-01-18	VHG LABS INC	276 ABBY RD MANCHESTER, NH	SUP-Laboratory Supplies
2023-09-05	$5,896.68	2023-09-05	2023-09-05	VIAS ACADEMIA LLC	16000 PARK TEN PLACE STE 301 HOUSTON, TX	IT Software Maintenance
2024-01-16	$14,692.75	2024-01-16	2024-01-16	VIAS ACADEMIA LLC	16000 PARK TEN PLACE STE 301 HOUSTON, TX	IT On Premise Software Licensing
2024-01-07	$13,871.00	2024-01-07	2024-01-07	VICTOR ENVELOPE COMPANY	301 ARTHUR CT BENSENVILLE, IL	CostGoodsSold-Resale-MPC Material-Unallowable F-A

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2023-12-05	$10,000.00	2023-12-05	2023-12-05	VIDEO ACTIVE PRODUCTIONS INC	4900 WASHINGTON ST EXT WILIMINGTON, DE	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-28	$10,000.00	2024-05-28	2024-05-28	VIDEO ACTIVE PRODUCTIONS INC	4900 WASHINGTON ST EXT WILIMINGTON, DE	SVC-Commun-Publication Related Svc UnAllow F-A
2024-01-11	$22,500.00	2024-01-11	2024-01-11	VIGOR TECHNOLOGIES (USA) INC	5718 WESTHEIMER RD STE 1000 HOUSTON, TX	EQ Capital Equipment
2024-06-13	$15,868.28	2024-06-13	2024-06-13	VILLAPLANTS COSTA RICA SRL	125 MTS ESTE DEL COLEGIO DANIEL ODU CARTAGO,	Services External - Other
2023-10-26	$20,671.88	2023-10-26	2023-10-26	VIMEO INC	PO BOX 74008984 CHICAGO, IL	IT Cloud Software Subscription
2023-10-19	$22,320.00	2023-10-19	2023-10-19	VIRGINIA DARE EXTRACT CO INC	900 FEDERAL BLVD CARTERET, NJ	SUP-Food Supplies
2023-07-25	$22,320.00	2023-07-25	2023-07-25	VIRGINIA DARE EXTRACT CO INC	900 FEDERAL BLVD CARTERET, NJ	SUP-Food Supplies
2023-11-21	$1,062,951.00	2023-11-21	2023-11-21	VIRTUAL FACILITY, INC.	295 MADISON AVE FL 12 NEW YORK, NY	IT Cloud Software Subscription
2023-09-11	$6,500.00	2023-09-11	2023-09-11	VIRTUALSPEECH LTD	44-54 UNIT 4 COLERIDGE RD LONDON, LND	IT Cloud Software Subscription
2023-07-21	$30,000.00	2023-07-21	2023-07-21	VIRTUSALES INTERNATIONAL LIMITED	3RD FLOOR SHERIDAN HOUSE 112-116 WE HOVE, SE	IT On Premise Software Licensing
2023-09-16	$20,950.00	2023-09-16	2023-09-16	VISION AERIAL INC	148 VILLAGE CENTER LN BOZEMAN, MT	EQ Capital Equipment
2024-03-20	$159,665.00	2024-03-20	2024-03-20	VISION RESEARCH, INC	PO BOX 787641 PHILADELPHIA, PA	EQ Capital Equipment
2024-02-01	$47,000.00	2024-02-01	2024-02-01	VISTA AUCTIONS LLC_DBA PROCUREX INC	1001 STATE ST, STE 1400 ERIE, PA	IT Cloud Software Subscription
2024-04-29	$23,140.00	2024-04-29	2024-04-29	VISTA OUTDOORS SALES LLC	1 VISTA WAY ANOKA, MN	EQ Capital Equipment
2023-07-20	$17,850.00	2023-07-20	2023-07-20	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-08	$386,502.77	2024-04-08	2024-04-08	VISTACOM, INC.	1902 VULTEE ST ALLENTOWN, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-06	$22,873.31	2024-03-06	2024-03-06	VISUAL COMPUTER SOLUTIONS INC	4400 US HIGHWAY 9 STE 3500 FREEHOLD, NJ	IT Software Maintenance

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2023-11-13	$21,545.50	2023-11-13	2023-11-13	VISUALZEN INC	400 GRANBY ST STE 107-5 NORFOLK, VA	IT Services-External Vendors
2023-08-14	$12,289.88	2023-08-14	2023-08-14	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-02-15	$22,077.02	2024-02-15	2024-02-15	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-02-26	$17,474.69	2024-02-26	2024-02-26	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-03-14	$7,283.70	2024-03-14	2024-03-14	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-03-18	$7,497.05	2024-03-18	2024-03-18	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-05-06	$7,304.86	2024-05-06	2024-05-06	VLS ENVIRONMENTAL SOLUTIONS	1116 MANHEIM PIKE LANCASTER, PA	Services External - De-Icing Fluid Removal-UFA
2024-02-29	$9,342.03	2024-02-29	2024-02-29	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2024-01-31	$5,505.47	2024-01-31	2024-01-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2023-08-10	$5,095.88	2023-08-10	2023-08-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2023-07-10	$7,458.40	2023-07-10	2023-07-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2023-07-11	$5,335.89	2023-07-11	2023-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2023-07-12	$6,029.95	2023-07-12	2023-07-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2023-07-19	$10,750.08	2023-07-19	2023-07-19	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Instructional Supplies
2024-01-12	$5,569.17	2024-01-12	2024-01-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-01-28	$5,692.50	2024-01-28	2024-01-28	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-02-19	$6,410.05	2024-02-19	2024-02-19	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies

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2023-11-30	$12,056.98	2023-11-30	2023-11-30	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-11-10	$5,692.50	2023-11-10	2023-11-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-11-01	$5,743.92	2023-11-01	2023-11-01	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-10-26	$6,294.06	2023-10-26	2023-10-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-29	$24,481.60	2023-09-29	2023-09-29	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-13	$5,285.46	2023-09-13	2023-09-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-06	$6,104.59	2023-09-06	2023-09-06	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-27	$6,984.00	2023-09-27	2023-09-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-09-27	$7,281.10	2023-09-27	2023-09-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-08-29	$5,174.25	2023-08-29	2023-08-29	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-07-27	$23,850.00	2023-07-27	2023-07-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2023-08-03	$12,181.52	2023-08-03	2023-08-03	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-05-21	$5,621.20	2024-05-21	2024-05-21	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-04-15	$5,876.13	2024-04-15	2024-04-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-04-22	$7,072.38	2024-04-22	2024-04-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-13	$8,518.22	2024-06-13	2024-06-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies
2024-06-25	$6,293.94	2024-06-25	2024-06-25	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	SUP-Laboratory Supplies

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2024-04-09	$39,244.58	2024-04-09	2024-04-09	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-25	$8,443.60	2024-03-25	2024-03-25	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-27	$8,521.52	2024-03-27	2024-03-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-29	$6,173.67	2024-03-29	2024-03-29	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-29	$6,421.42	2024-02-29	2024-02-29	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$6,181.10	2024-02-23	2024-02-23	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-01-12	$5,897.66	2024-01-12	2024-01-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-01	$7,157.64	2023-08-01	2023-08-01	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-11	$5,405.52	2023-07-11	2023-07-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-31	$6,255.76	2023-08-31	2023-08-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-09-07	$5,587.65	2023-09-07	2023-09-07	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-03	$9,090.00	2023-11-03	2023-11-03	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-27	$9,700.96	2023-10-27	2023-10-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-03	$113,868.42	2024-05-03	2024-05-03	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-02	$8,592.98	2024-05-02	2024-05-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-15	$36,613.84	2024-04-15	2024-04-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-23	$5,255.60	2024-04-23	2024-04-23	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000

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2024-05-13	$5,191.85	2024-05-13	2024-05-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-10	$23,027.19	2024-05-10	2024-05-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-02	$60,515.35	2024-04-02	2024-04-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2024-04-04	$19,229.45	2024-04-04	2024-04-04	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2023-10-31	$185,053.60	2023-10-31	2023-10-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	FAB-Capital Asset-CAP-Fabrication
2024-05-02	$16,921.84	2024-05-02	2024-05-02	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-26	$47,153.45	2024-04-26	2024-04-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-05-10	$19,200.82	2024-05-10	2024-05-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-05-13	$21,036.89	2024-05-13	2024-05-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-05-13	$64,223.50	2024-05-13	2024-05-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-05-22	$9,866.05	2024-05-22	2024-05-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-06-27	$6,468.21	2024-06-27	2024-06-27	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-05-31	$8,972.37	2024-05-31	2024-05-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-06-11	$9,900.00	2024-06-11	2024-06-11	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-06-05	$6,013.48	2024-06-05	2024-06-05	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-06-06	$5,343.87	2024-06-06	2024-06-06	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-03-26	$20,757.01	2024-03-26	2024-03-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment

Date of Execution	Amount of Contract	Beginning Date of Contract	End Date of Contract	Vendor Name	Vendor Address	Subject Matter of Contract
2024-03-20	$22,352.94	2024-03-20	2024-03-20	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-03-07	$7,359.61	2024-03-07	2024-03-07	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-10	$12,966.59	2024-04-10	2024-04-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-12	$18,990.00	2024-04-12	2024-04-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-19	$18,344.31	2024-04-19	2024-04-19	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-04	$68,131.15	2024-04-04	2024-04-04	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-01-08	$19,433.82	2024-01-08	2024-01-08	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-01-26	$6,534.00	2024-01-26	2024-01-26	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-22	$28,674.88	2023-09-22	2023-09-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-21	$9,149.48	2023-09-21	2023-09-21	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-22	$9,380.47	2023-09-22	2023-09-22	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-25	$9,437.41	2023-09-25	2023-09-25	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-28	$25,985.31	2023-09-28	2023-09-28	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-10-09	$53,827.41	2023-10-09	2023-10-09	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-09-13	$25,211.62	2023-09-13	2023-09-13	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-08-31	$7,590.85	2023-08-31	2023-08-31	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-08-30	$6,961.39	2023-08-30	2023-08-30	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment

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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
2023-08-01	$6,444.82	2023-08-01	2023-08-01	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-10-24	$5,179.95	2023-10-24	2023-10-24	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-10-12	$5,898.48	2023-10-12	2023-10-12	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-10-10	$57,096.37	2023-10-10	2023-10-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-11-09	$6,598.92	2023-11-09	2023-11-09	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-11-15	$6,480.14	2023-11-15	2023-11-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-11-17	$6,845.95	2023-11-17	2023-11-17	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-11-15	$27,127.62	2023-11-15	2023-11-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-11-15	$11,616.74	2023-11-15	2023-11-15	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-12-06	$19,558.07	2023-12-06	2023-12-06	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-12-08	$6,479.04	2023-12-08	2023-12-08	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-07-10	$49,963.71	2023-07-10	2023-07-10	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-07-07	$6,551.96	2023-07-07	2023-07-07	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-07-17	$9,795.00	2023-07-17	2023-07-17	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2023-07-17	$17,530.12	2023-07-17	2023-07-17	VWR INTL LLC	PO BOX 640169 PITTSBURGH, PA	EQ Capital Equipment
2024-04-24	$16,256.84	2024-04-24	2024-04-24	W E L INSTRUMENT CO LLC	106 CAMP TREES RD MARS, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-11	$5,680.20	2024-03-11	2024-03-11	W E L INSTRUMENT CO LLC	106 CAMP TREES RD MARS, PA	SUP-Laboratory 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
2024-05-13	$9,768.56	2024-05-13	2024-05-13	W E L INSTRUMENT CO LLC	106 CAMP TREES RD MARS, PA	SUP-Laboratory Supplies
2023-08-23	$8,339.00	2023-08-23	2023-08-23	W VENTURES I LLC	3340 E PLEASANT VALLEY BLVD ALTOONA, PA	Services External - Other
2024-05-07	$8,217.53	2024-05-07	2024-05-07	WA BUTLER COMPANY	400 METRO PL N DUBLIN, OH	EQ Capital Equipment
2024-02-19	$5,602.10	2024-02-19	2024-02-19	WABASH METAL PRODUCTS INC	1569 MORRIS ST WABASH, IN	Services External - Other - UFA
2023-12-19	$9,789.00	2023-12-19	2023-12-19	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	SUP-AG-Crop Supplies
2023-12-19	$5,890.00	2023-12-19	2023-12-19	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	SUP-AG-Crop Supplies
2024-04-08	$8,335.00	2024-04-08	2024-04-08	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	MNT-Landscape
2023-12-18	$5,575.00	2023-12-18	2023-12-18	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	MNT-Landscape
2024-03-20	$8,998.50	2024-03-20	2024-03-20	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	MNT-Landscape
2023-07-25	$7,710.20	2023-07-25	2023-07-25	WALKER SUPPLY	6000 SCOTT RD CORAOPOLIS, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-01	$5,982.61	2023-11-01	2023-11-01	WALSH VALVE AND SPECIALTY INC	98 VANADIUM RD BLDG D BRIDGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-31	$7,120.00	2023-10-31	2023-10-31	WALSH VALVE AND SPECIALTY INC	98 VANADIUM RD BLDG D BRIDGEVILLE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-13	$7,845.00	2023-11-13	2023-11-13	WALSH VALVE AND SPECIALTY INC	98 VANADIUM RD BLDG D BRIDGEVILLE, PA	SUP-OPP-Building Maintenance Material
2023-09-11	$5,295.42	2023-09-11	2023-09-11	WARD TRUCKING LLC	1436 WARD TRUCKING DR ALTOONA, PA	Freight Charges
2024-01-09	$8,055.00	2024-01-09	2024-01-09	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PA	Services External - Other
2024-04-17	$9,874.00	2024-04-17	2024-04-17	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PA	SVC-Building - Construction Services
2024-03-05	$9,076.00	2024-03-05	2024-03-05	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PA	SVC-External Maintenance Services

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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
2023-12-19	$8,237.00	2023-12-19	2023-12-19	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PA	SVC-External Maintenance Services
2024-02-02	$8,849.00	2024-02-02	2024-02-02	WARRIORS MARK FENCING	2067 NEFF RD WARRIORS MARK, PA	SVC-External Maintenance Services
2024-06-25	$13,443.36	2024-06-25	2024-06-25	WASTE CONNECTIONS OF PENNSYLVANIA	CHAMBERSBURG HAULING PO BOX 535233 PITTSBURGH, PA	SVC-Refuse
2023-07-27	$14,628.52	2023-07-27	2023-07-27	WASTE CONNECTIONS OF PENNSYLVANIA	CHAMBERSBURG HAULING PO BOX 535233 PITTSBURGH, PA	SVC-Refuse
2024-06-17	$35,002.92	2024-06-17	2024-06-17	WASTE MANAGEMENT OF	ERIE PO BOX 830003 BALTIMORE, MD	SVC-Public Services
2024-06-21	$81,114.08	2024-06-21	2024-06-21	WASTE MANAGEMENT OF	ERIE PO BOX 830003 BALTIMORE, MD	SVC-Public Services
2023-08-01	$31,928.44	2023-08-01	2023-08-01	WASTE MANAGEMENT OF	ERIE PO BOX 830003 BALTIMORE, MD	SVC-Public Services
2023-08-09	$22,524.20	2023-08-09	2023-08-09	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, AZ	SVC-Public Services
2024-06-13	$12,284.08	2024-06-13	2024-06-13	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, AZ	SVC-Public Services
2023-07-13	$144,611.24	2023-07-13	2023-07-13	WASTE MANAGEMENT OF PENNSYLVANIA	PO BOX 43470 PHOENIX, AZ	SVC-Refuse
2024-02-01	$13,000.00	2024-02-01	2024-02-01	WATCHMYCOMPETITOR.COM LTD	90 GREAT SUFFOLK ST LONDON, LND	IT Cloud Software Subscription
2024-06-21	$9,572.00	2024-06-21	2024-06-21	WATEK ENGINEERING CORPORATION	202 E EARLL DR STE 110 PHOENIX, AZ	SVC-Training Services
2024-05-14	$14,973.00	2024-05-14	2024-05-14	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MA	EQ Capital Equipment
2023-09-26	$7,078.00	2023-09-26	2023-09-26	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MA	MNT-Maintenance - Materials not OPP direct bill
2023-12-21	$8,868.00	2023-12-21	2023-12-21	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MA	MNT-Maintenance - Materials not OPP direct bill
2024-01-11	$32,784.00	2024-01-11	2024-01-11	WATERS TECHNOLOGIES CORP	34 MAPLE ST MILFORD, MA	MNT-Maintenance - Materials not OPP direct bill
2023-09-29	$6,110.00	2023-09-29	2023-09-29	WATERS TECHNOLOGIES CORP- TA INSTRUMENTS	159 LUKENS DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill

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2023-08-22	$7,660.00	2023-08-22	2023-08-22	WATERS TECHNOLOGIES CORP- TA INSTRUMENTS	159 LUKENS DR NEW CASTLE, DE	MNT-Maintenance - Materials not OPP direct bill
2023-12-19	$236,150.00	2023-12-19	2023-12-19	WAYGATE TECHNOLOGIES USA LP	721 VISIONS DR SKANEATELES, NY	MNT-Maintenance - Materials not OPP direct bill
2023-08-10	$43,226.00	2023-08-10	2023-08-10	WAYGATE TECHNOLOGIES USA LP	721 VISIONS DR SKANEATELES, NY	MNT-Maintenance - Materials not OPP direct bill
2024-02-19	$14,717.00	2024-02-19	2024-02-19	WAYLAND FARM SUPPLY INC	3799 WATSON HWY DUBOIS, PA	EQ Capital Equipment
2023-08-03	$6,865.00	2023-08-03	2023-08-03	WAYNE MOVING AND STORAGE CO INC	100 LAWRENCE DR WEST CHESTER, PA	General Office Expenses
2023-12-15	$5,099.81	2023-12-15	2023-12-15	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PA	Services External - Other
2024-03-07	$5,191.28	2024-03-07	2024-03-07	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PA	Services External - Other
2024-04-09	$5,574.21	2024-04-09	2024-04-09	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PA	Services External - Other
2023-10-27	$5,176.07	2023-10-27	2023-10-27	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PA	Services External - Other
2024-05-03	$6,659.42	2024-05-03	2024-05-03	WAYNE TOWNSHIP LANDFILL	PO BOX 209 MC ELHATTAN, PA	Services External - Other
2024-04-02	$22,600.00	2024-04-02	2024-04-02	WEALTHENGINE INC	1270 AVE OF THE AMERICAS STE 1100 1 NEW YORK, NY	IT Services-External Vendors
2023-08-30	$5,619.00	2023-08-30	2023-08-30	WEBSTAURANTSTORE	40 CITATION LN LITITZ, PA	EQ Capital Equipment
2024-05-16	$10,458.00	2024-05-16	2024-05-16	WEBSTAURANTSTORE	40 CITATION LN LITITZ, PA	EQ Capital Equipment
2024-04-16	$109,998.00	2024-04-16	2024-04-16	WEBSTERS FITNESS PRODUCTS INC	102 GRANDVIEW DR MCMURRAY, PA	Non Capital Expense for Projects
2023-12-07	$38,805.00	2023-12-07	2023-12-07	WEIGHT WATCHERS NORTH AMERICA INC	PO BOX 958977 SAINT LOUIS, MO	SVC-Business Services - Human Resources Services
2024-03-27	$9,215.00	2024-03-27	2024-03-27	WEIKEL BUSING, LLC	204 UNIVERSAL RD SELINSGROVE, PA	SVC-Bus Charter-Allow F-A
2024-03-28	$8,265.00	2024-03-28	2024-03-28	WEIKEL BUSING, LLC	204 UNIVERSAL RD SELINSGROVE, PA	SVC-Bus Charter-Allow F-A

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2024-05-21	$10,750.00	2024-05-21	2024-05-21	WEISWOOD STRATEGIES LTD	114 FORREST AVE STE 101 NARBERTH, PA	COMM-Consulting-Public Relations-Marketing UFA
2023-11-30	$62,277.21	2023-11-30	2023-11-30	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, AR	CostGoodsSold-Student Permits-Unallowable F-A
2023-07-14	$50,558.36	2023-07-14	2023-07-14	WELDON WILLIAMS & LICK INC	PO BOX 168 FORT SMITH, AR	General Office Expenses
2024-01-09	$5,701.61	2024-01-09	2024-01-09	WELESKI TRANSFER INC.	BOX 428 140 W. 4TH AVENUE TARENTUM, PA	Warehouse - Storage
2023-07-07	$75,843.68	2023-07-07	2023-07-07	WELLS FARGO FINANCIAL LEASING INC	PO BOX 70241 PHILADELPHIA, PA	RENT-Lease Value Less Than 5k
2023-11-01	$135,000.00	2023-11-01	2023-11-01	WELLSPRING WORLDWIDE INC	6870 W 52ND AVE STE 215 ARVADA, CO	IT Software Maintenance
2024-05-19	$19,411.70	2024-05-19	2024-05-19	WENGER CORP.	555 PARK DR OWATONNA, MN	Non Capital Expense for Projects
2023-07-06	$7,164.00	2023-07-06	2023-07-06	WEPA INC	1805 MCCAIN PKWY PELHAM, AL	IT Services-External Vendors
2024-05-12	$7,753.00	2024-05-12	2024-05-12	WERTNER SIGNS LLC	8002 STONE BRIDGE RD GREENCASTLE, PA	General Office Expenses
2023-08-22	$46,655.00	2023-08-22	2023-08-22	WERTZ MOTOR COACHES INC	3000 W 4TH ST CHESTER, PA	SVC-Bus Charter-Allow F-A
2023-11-16	$9,200.00	2023-11-16	2023-11-16	WERTZ MOTOR COACHES INC	3000 W 4TH ST CHESTER, PA	SVC-Bus Charter-Allow F-A
2023-07-20	$83,185.00	2023-07-20	2023-07-20	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ Capital Equipment
2023-08-22	$8,406.32	2023-08-22	2023-08-22	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2023-08-06	$5,496.75	2023-08-06	2023-08-06	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2024-03-18	$5,235.33	2024-03-18	2024-03-18	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2024-05-10	$5,015.46	2024-05-10	2024-05-10	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2023-09-26	$5,663.25	2023-09-26	2023-09-26	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main

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2023-10-09	$5,600.22	2023-10-09	2023-10-09	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2023-10-17	$9,035.00	2023-10-17	2023-10-17	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2023-10-19	$5,035.38	2023-10-19	2023-10-19	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2023-10-25	$9,993.40	2023-10-25	2023-10-25	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2024-01-11	$6,070.56	2024-01-11	2024-01-11	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	CGS-OPP Stores-Main
2024-04-29	$8,987.22	2024-04-29	2024-04-29	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-31	$11,808.96	2024-05-31	2024-05-31	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-29	$7,816.68	2024-05-29	2024-05-29	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-04	$6,590.00	2024-06-04	2024-06-04	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-23	$8,525.19	2024-05-23	2024-05-23	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-06-09	$7,513.20	2024-06-09	2024-06-09	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-10-13	$5,390.00	2023-10-13	2023-10-13	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-10-16	$6,267.80	2023-10-16	2023-10-16	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-07-17	$5,244.40	2023-07-17	2023-07-17	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-07-20	$10,366.37	2023-07-20	2023-07-20	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-12-19	$6,659.00	2023-12-19	2023-12-19	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-07-13	$23,700.00	2023-07-13	2023-07-13	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000

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2023-10-18	$23,040.00	2023-10-18	2023-10-18	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-23	$7,578.50	2023-08-23	2023-08-23	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-08	$20,077.36	2023-08-08	2023-08-08	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2023-08-07	$23,040.00	2023-08-07	2023-08-07	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-23	$18,629.41	2024-02-23	2024-02-23	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-11	$5,411.20	2024-03-11	2024-03-11	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-12	$7,700.00	2024-03-12	2024-03-12	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2024-06-26	$6,250.70	2024-06-26	2024-06-26	WESCO DISTRIBUTION INC	PO BOX 825089 PHILADELPHIA, PA	IT Networking Devices under 5000
2023-10-20	$5,527.35	2023-10-20	2023-10-20	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	SUP-Other Supply Needs-OPP
2023-10-25	$5,178.95	2023-10-25	2023-10-25	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	SUP-Other Supply Needs-OPP
2024-03-26	$20,495.00	2024-03-26	2024-03-26	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	SUP-OPP-Building Maintenance Material
2024-02-26	$23,416.00	2024-02-26	2024-02-26	WESCO DISTRIBUTION INC	221 S 10TH ST LEMOYNE, PA	SUP-OPP-Building Maintenance Material
2024-05-03	$27,000.00	2024-05-03	2024-05-03	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PA	IT Services-External Vendors
2024-04-29	$20,000.00	2024-04-29	2024-04-29	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PA	IT Services-External Vendors
2024-01-05	$88,750.00	2024-01-05	2024-01-05	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PA	IT Services-External Vendors
2023-08-10	$78,000.00	2023-08-10	2023-08-10	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PA	IT Services-External Vendors
2023-08-10	$26,000.00	2023-08-10	2023-08-10	WEST ARETE	210 W HAMILTON AVE # 361 STATE COLLEGE, PA	IT Services-External Vendors

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2023-11-13	$7,257.55	2023-11-13	2023-11-13	WEST CENTRAL EQUIPMENT	2555 COVE MOUNTAIN RD MARTINSBURG, PA	Services External - Other
2023-11-21	$10,000.00	2023-11-21	2023-11-21	WEST PENN POWER	PO BOX 3615 AKRON, OH	SVC-External Maintenance Services
2024-06-05	$17,325.00	2024-06-05	2024-06-05	WESTERN MOTORCOACH INC	11318 BEDFORD ST HOUSTON, TX	TR-CN-Bus costs-Unallow F-A
2024-04-19	$5,852.56	2024-04-19	2024-04-19	WESTERN PEST SERVICES	3310 WEST CHESTER PIKE NEWTOWN SQUARE, PA	Services External - Other - UFA
2023-10-04	$266,432.00	2023-10-04	2023-10-04	WESTERN RESERVE COACH SALES INC	12347 MARLBORO AVE NE ALLIANCE, OH	EQ Capital Equipment
2023-11-20	$23,516.66	2023-11-20	2023-11-20	WHEATSTONE CORP	600 INDUSTRIAL DR NEW BARN, NC	EQ Capital Equipment
2024-02-28	$6,375.00	2024-02-28	2024-02-28	WHEATSTONE CORP	600 INDUSTRIAL DR NEW BARN, NC	EQ Capital Equipment
2023-08-23	$17,189.20	2023-08-23	2023-08-23	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-07-31	$12,952.15	2023-07-31	2023-07-31	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-08-11	$6,063.78	2023-08-11	2023-08-11	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-08-14	$7,981.88	2023-08-14	2023-08-14	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-11-21	$8,251.90	2023-11-21	2023-11-21	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-11-03	$119,885.49	2023-11-03	2023-11-03	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-12-04	$100,519.86	2023-12-04	2023-12-04	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-12-04	$151,135.33	2023-12-04	2023-12-04	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-10-18	$7,886.27	2023-10-18	2023-10-18	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-10-18	$121,147.71	2023-10-18	2023-10-18	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services

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2023-09-28	$109,495.49	2023-09-28	2023-09-28	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-09-28	$112,171.13	2023-09-28	2023-09-28	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-09-28	$26,502.84	2023-09-28	2023-09-28	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-01-02	$11,638.14	2024-01-02	2024-01-02	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2023-12-11	$80,301.76	2023-12-11	2023-12-11	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-02-02	$11,458.13	2024-02-02	2024-02-02	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-04-30	$63,774.82	2024-04-30	2024-04-30	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-04-23	$109,958.77	2024-04-23	2024-04-23	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-03-25	$7,025.29	2024-03-25	2024-03-25	WHELAN EVENT STAFFING SERVICES INC	PO BOX 843886 KANSAS CITY, MO	SVC-Safety - Environmental Services
2024-01-11	$6,388.20	2024-01-11	2024-01-11	WHIRLEY INDUSTRIES	PO BOX 642576 PITTSBURGH, PA	CGS-H-H-FS-Cost of Consumables
2024-04-22	$35,000.00	2024-04-22	2024-04-22	WHITMAN INSIGHT STRATEGIES LLC	80 8TH AVE STE 1210 NEW YORK, NY	Services External - Other
2024-03-27	$30,398.00	2024-03-27	2024-03-27	WHITMOYER CHEVROLET INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-03-27	$44,785.00	2024-03-27	2024-03-27	WHITMOYER CHEVROLET INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-03-27	$49,865.00	2024-03-27	2024-03-27	WHITMOYER CHEVROLET INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-04-16	$64,128.00	2024-04-16	2024-04-16	WHITMOYER CHEVROLET INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-04-18	$55,260.00	2024-04-18	2024-04-18	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-04-11	$45,210.00	2024-04-11	2024-04-11	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment

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2024-03-28	$55,420.00	2024-03-28	2024-03-28	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-03-20	$55,260.00	2024-03-20	2024-03-20	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-03-13	$70,990.00	2024-03-13	2024-03-13	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-30	$253,200.00	2024-01-30	2024-01-30	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-30	$85,200.00	2024-01-30	2024-01-30	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-19	$32,225.00	2024-01-19	2024-01-19	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-18	$228,300.00	2024-01-18	2024-01-18	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-24	$52,400.00	2024-01-24	2024-01-24	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-01-23	$108,200.00	2024-01-23	2024-01-23	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-10-30	$40,500.00	2023-10-30	2023-10-30	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-10-16	$76,575.00	2023-10-16	2023-10-16	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-10-27	$27,550.00	2023-10-27	2023-10-27	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-12-08	$33,300.00	2023-12-08	2023-12-08	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-08-07	$498,900.00	2023-08-07	2023-08-07	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-08-24	$46,300.00	2023-08-24	2023-08-24	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2023-08-19	$27,550.00	2023-08-19	2023-08-19	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-05-28	$49,000.00	2024-05-28	2024-05-28	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment

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2024-05-18	$46,790.00	2024-05-18	2024-05-18	WHITMOYER FORD INC	1001 E MAIN ST MOUNT JOY, PA	EQ Capital Equipment
2024-03-28	$5,649.00	2024-03-28	2024-03-28	WHOVA INC	10182 TELESIS CT STE 500 SAN DIEGO, CA	IT Cloud Software Subscription
2024-04-18	$6,396.97	2024-04-18	2024-04-18	WIDESPREAD ELECTRICAL SALES	PO BOX 735826 DALLAS, TX	EQ-NC-Non-Computer Equip less than 5000
2023-09-29	$6,009.54	2023-09-29	2023-09-29	WILBURN MEDICAL USA	140 FURLONG INDUSTRIAL DR KERNERSVILLE, NC	SUP-Laboratory Supplies
2023-11-08	$6,576.00	2023-11-08	2023-11-08	WILCOXON SENSING TECHNOLOGIES	8435 PROGRESS DR FREDERICK, MD	CGS-OPP Stores-Main
2023-10-20	$6,912.00	2023-10-20	2023-10-20	WILCOXON SENSING TECHNOLOGIES	8435 PROGRESS DR FREDERICK, MD	CGS-OPP Stores-Main
2023-10-19	$5,995.46	2023-10-19	2023-10-19	WILCOXON SENSING TECHNOLOGIES	8435 PROGRESS DR FREDERICK, MD	CGS-OPP Stores-Main
2023-11-01	$32,750.00	2023-11-01	2023-11-01	WILKINS MEDIA LLC	DEPT 5931 PO BOX 25008 BRADENTON, FL	COMM-Media Buying-Digital UFA
2024-04-08	$17,675.00	2024-04-08	2024-04-08	WILKINS MEDIA LLC	DEPT 5931 PO BOX 25008 BRADENTON, FL	COMM-Media Buying-Digital UFA
2023-10-04	$5,506.50	2023-10-04	2023-10-04	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PA	SVC-External Maintenance Services
2024-03-11	$19,464.00	2024-03-11	2024-03-11	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PA	SVC-External Maintenance Services
2024-06-03	$5,300.00	2024-06-03	2024-06-03	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PA	SVC-Building - Construction Services
2024-05-29	$6,286.00	2024-05-29	2024-05-29	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PA	SVC-Building - Construction Services
2024-05-31	$6,455.00	2024-05-31	2024-05-31	WILLIAM THOME INC	218 HORSHAM RD 220 HORSHAM, PA	SVC-Building - Construction Services
2024-05-23	$9,995.00	2024-05-23	2024-05-23	WILLOW TREE & LANDSCAPE SER INC	411 S WARMINSTER RD HATBORO, PA	MNT-Landscape
2024-01-23	$9,950.00	2024-01-23	2024-01-23	WILLOW TREE & LANDSCAPE SER INC	411 S WARMINSTER RD HATBORO, PA	MNT-Landscape
2023-07-10	$6,600.00	2023-07-10	2023-07-10	WILLOW TREE & LANDSCAPE SER INC	411 S WARMINSTER RD HATBORO, PA	MNT-Landscape

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2023-09-05	$5,040.00	2023-09-05	2023-09-05	WIND RIVER ENVIRONMENTAL LLC	46 LIZOTTE DR STE 1000 MARLBOROUGH, MA	SVC-Refuse
2024-02-26	$8,000.00	2024-02-26	2024-02-26	WINDFALL DATA, INC.	595 PACIFIC AVE FL 4 SAN FRANCISCO, CA	IT Cloud Software Subscription
2023-11-01	$13,800.00	2023-11-01	2023-11-01	WINDFALL DATA, INC.	595 PACIFIC AVE FL 4 SAN FRANCISCO, CA	IT Cloud Software Subscription
2023-11-20	$10,175.00	2023-11-20	2023-11-20	WINDSTAR LINES, INC.	1903 N US HIGHWAY 71 PO BOX 786 CARROLL, IA	TR-CN-Bus costs-Allow F-A
2024-02-16	$5,775.00	2024-02-16	2024-02-16	WINTER ENGINE GENERATOR SERV INC	715 VOGELSONG RD YORK, PA	SVC-External Maintenance Services
2024-05-15	$15,995.00	2024-05-15	2024-05-15	WINTHROP INTELLIGENCE LLC	PO BOX 1240 CODY, WY	IT Cloud Software Subscription
2023-09-25	$16,000.00	2023-09-25	2023-09-25	WITF INC	4801 LINDLE RD HARRISBURG, PA	COMM-Media Buying-Traditional UFA
2023-07-24	$6,948.00	2023-07-24	2023-07-24	WITMER PUBLIC SAFETY GROUP INC	101 INDEPENDENCE WAY COATESVILLE, PA	Protective Services
2024-02-27	$70,912.55	2024-02-27	2024-02-27	WITMER PUBLIC SAFETY GROUP INC	101 INDEPENDENCE WAY COATESVILLE, PA	Protective Services
2024-03-13	$48,595.13	2024-03-13	2024-03-13	WITMER PUBLIC SAFETY GROUP INC	101 INDEPENDENCE WAY COATESVILLE, PA	Protective Services
2023-10-13	$101,320.39	2023-10-13	2023-10-13	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, IL	SVC-Business Services - Human Resources Services
2024-06-03	$175,000.00	2024-06-03	2024-06-03	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, IL	SVC-Business Services - Human Resources Services
2023-12-07	$219,810.38	2023-12-07	2023-12-07	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, IL	SVC-Business Services - Human Resources Services
2023-09-29	$109,234.59	2023-09-29	2023-09-29	WITT/KIEFFER INC	2015 SPRING RD STE 510 OAK BROOK, IL	SVC-Business Services - Human Resources Services
2023-08-23	$5,488.00	2023-08-23	2023-08-23	WL ASSOCIATES LLC	1611 HERITAGE DR PITTSBURGH, PA	COMM-Consulting-Public Relations-Marketing Allo FA
2024-01-17	$10,850.00	2024-01-17	2024-01-17	WL ASSOCIATES LLC	1611 HERITAGE DR PITTSBURGH, PA	COMM-Consulting-Public Relations-Marketing Allo FA
2024-06-10	$77,296.04	2024-06-10	2024-06-10	WM CORPORATE SERVICES INC	AS PAYMENT AGENT PO BOX 13648 PHILADELPHIA, PA	SVC-Refuse

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2023-08-28	$72,269.56	2023-08-28	2023-08-28	WM CORPORATE SERVICES INC	AS PAYMENT AGENT PO BOX 13648 PHILADELPHIA, PA	SVC-Refuse
2024-03-27	$6,750.00	2024-03-27	2024-03-27	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA	SVC-Building - Construction Services
2024-01-08	$7,217.78	2024-01-08	2024-01-08	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA	SVC-External Maintenance Services
2023-07-18	$5,195.00	2023-07-18	2023-07-18	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2023-08-09	$23,210.00	2023-08-09	2023-08-09	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-02-12	$6,204.00	2024-02-12	2024-02-12	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-22	$300,135.22	2024-05-22	2024-05-22	WOLFRAM RESEARCH INC	PO BOX 6059 CHAMPAIGN, IL	IT On Premise Software Licensing
2024-02-20	$7,650.00	2024-02-20	2024-02-20	WONDA VR SAS	16 RUE DU CAIRE PARIS, 75	IT Services-Cloud Computing
2024-04-26	$41,474.25	2024-04-26	2024-04-26	WOOD-MIZER LLC	8180 W 10TH ST INDIANAPOLIS, IN	EQ Capital Equipment
2024-05-30	$26,775.00	2024-05-30	2024-05-30	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PA	MNT-Landscape
2024-06-18	$24,569.60	2024-06-18	2024-06-18	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PA	MNT-Landscape
2023-09-05	$10,500.00	2023-09-05	2023-09-05	WOODBED CORPORATION	PO BOX 497 SAINT MARYS, PA	MNT-Landscape
2024-06-24	$19,245.00	2024-06-24	2024-06-24	WOODWAY USA INC	W229 N591 FOSTER CT WAUKESHA, WI	EQ Capital Equipment
2024-06-04	$9,120.00	2024-06-04	2024-06-04	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	SVC-Training Services
2024-01-24	$30,000.00	2024-01-24	2024-01-24	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	IT Services-External Vendors
2023-09-12	$58,800.00	2023-09-12	2023-09-12	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	IT Cloud Software Subscription
2023-10-04	$3,170,152.00	2023-10-04	2023-10-04	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	IT Cloud Software Subscription

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2024-01-22	$88,200.00	2024-01-22	2024-01-22	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	IT Cloud Software Subscription
2023-08-18	$45,818.85	2023-08-18	2023-08-18	WORKDAY INC	6110 STONERIDGE MALL RD PLEASANTON, CA	IT Cloud Software Subscription
2024-03-13	$167,165.25	2024-03-13	2024-03-13	WORKFRONT INC	345 PARK AVE SAN JOSE, CA	IT Cloud Software Subscription
2023-09-18	$80,695.08	2023-09-18	2023-09-18	WORKFRONT INC	345 PARK AVE SAN JOSE, CA	IT On Premise Software Licensing
2024-02-06	$187,200.00	2024-02-06	2024-02-06	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	IT Services-External Vendors
2023-08-09	$284,000.00	2023-08-09	2023-08-09	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	IT Services-External Vendors
2024-05-15	$141,440.00	2024-05-15	2024-05-15	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	IT Services-External Vendors
2023-10-20	$83,970.00	2023-10-20	2023-10-20	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	SVC-Staffing Services
2023-07-24	$95,242.50	2023-07-24	2023-07-24	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	SVC-Staffing Services
2024-04-22	$39,000.00	2024-04-22	2024-04-22	WORKSPEND INC	500 N RAINBOW BLVD STE 300-364 LAS VEGAS, NV	SVC-Architectural - Engineering Services
2024-05-20	$6,072.00	2024-05-20	2024-05-20	WORLD PRECISION INSTRUMENTS LLC	175 SARASOTA CENTER BLVD SARASOTA, FL	EQ-NC-Non-Computer Equip less than 5000
2024-03-01	$64,381.00	2024-03-01	2024-03-01	WORLDAPP INC	859 WILLARD ST STE 400 QUINCY, MA	IT Cloud Software Subscription
2024-01-24	$9,150.00	2024-01-24	2024-01-24	WREN INTERNATIONAL LLC	60 S 600 E STE 200 SALT LAKE CITY, UT	EV-Event Expense-Primarily For Students
2024-02-08	$9,650.00	2024-02-08	2024-02-08	WREN INTERNATIONAL LLC	60 S 600 E STE 200 SALT LAKE CITY, UT	EV-Event Expense-Primarily For Students
2023-08-10	$30,150.00	2023-08-10	2023-08-10	WREN INTERNATIONAL LLC	60 S 600 E STE 200 SALT LAKE CITY, UT	EV-Event Expense-Primarily For Students
2024-05-03	$6,450.00	2024-05-03	2024-05-03	WRIGHT CARPETS	9390 HASKELL HILL RD WATTSBURG, PA	SVC-External Maintenance Services
2023-12-13	$9,300.00	2023-12-13	2023-12-13	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PA	COMM-Media Buying-Traditional UFA

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2024-03-15	$12,000.00	2024-03-15	2024-03-15	WXPN FM RADIO	PO BOX 8419 PHILADELPHIA, PA	COMM-Media Buying-Traditional UFA
2024-03-13	$5,165.75	2024-03-13	2024-03-13	WYATT TECHNOLOGY CORP	6330 HOLLISTER AVE SANTA BARBARA, CA	MNT-Maintenance - Materials not OPP direct bill
2023-12-15	$7,050.00	2023-12-15	2023-12-15	WYOMING TEST FIXTURES INC	2960 E MILLCREEK RD SALT LAKE CITY, UT	EQ Capital Equipment
2023-09-11	$18,864.80	2023-09-11	2023-09-11	XCAM LTD	2 STONE CIRCLE RD NORTHAMPTON, NH	RENT-Short-Term Lease Expense-equipment
2024-01-05	$25,837.45	2024-01-05	2024-01-05	XENOCS INC	4 OPEN SQUARE WAY HOLYOKE, MA	EQ Capital Equipment
2024-03-22	$28,180.08	2024-03-22	2024-03-22	XEROX CORP	PO BOX 827598 PHILADELPHIA, PA	MNT-Maintenance - Materials not OPP direct bill
2023-12-07	$11,326.09	2023-12-07	2023-12-07	XEROX CORP	PO BOX 827598 PHILADELPHIA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-05-16	$63,800.00	2024-05-16	2024-05-16	XPERT COMMUNICATIONS INC	3510 W COLLEGE AVE STATE COLLEGE, PA	SVC-Building - Construction Services
2023-10-18	$15,000.00	2023-10-18	2023-10-18	XSALTA LLC	331 E FOSTER AVE STATE COLLEGE, PA	IT Professional Services
2023-11-13	$23,529.00	2023-11-13	2023-11-13	YARDI SYSTEMS, INC	430 S FAIRVIEW AVE SANTA BARBARA, CA	IT Services-External Vendors
2024-05-01	$36,562.30	2024-05-01	2024-05-01	YARGER PRECISION MACHINING INC	2848 EARLYSTOWN RD CENTRE HALL, PA	EQ Capital Equipment
2024-01-08	$7,056.28	2024-01-08	2024-01-08	YATES ELECTRIC LLC	160 BET TECH DR ALIQUIPPA, PA	MNT-Maintenance - Materials not OPP direct bill
2024-03-21	$6,129.42	2024-03-21	2024-03-21	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-OPP-Building Maintenance Material
2023-11-16	$5,100.00	2023-11-16	2023-11-16	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-Other Supply Needs-OPP
2023-11-09	$14,530.50	2023-11-09	2023-11-09	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-OPP-Building Maintenance Material
2023-11-30	$9,599.51	2023-11-30	2023-11-30	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-OPP-Building Maintenance Material
2024-01-08	$6,412.88	2024-01-08	2024-01-08	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-OPP-Building Maintenance Material

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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
2023-07-27	$18,995.56	2023-07-27	2023-07-27	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-OPP-Building Maintenance Material
2024-03-18	$5,592.73	2024-03-18	2024-03-18	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-01	$9,876.92	2024-04-01	2024-04-01	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-03	$9,788.17	2024-04-03	2024-04-03	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-03-22	$14,050.00	2024-03-22	2024-03-22	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-15	$8,958.24	2024-02-15	2024-02-15	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-02-13	$6,092.22	2024-02-13	2024-02-13	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-15	$13,193.40	2023-11-15	2023-11-15	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-11-20	$6,844.00	2023-11-20	2023-11-20	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-31	$9,509.89	2023-07-31	2023-07-31	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-04-26	$13,836.00	2024-04-26	2024-04-26	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2024-05-14	$9,876.92	2024-05-14	2024-05-14	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	EQ-NC-Non-Computer Equip less than 5000
2023-07-24	$5,153.00	2023-07-24	2023-07-24	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	FAB-Contractal Delivrabl Equipment-CDE-Fabrication
2023-07-27	$18,753.01	2023-07-27	2023-07-27	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-08-09	$6,085.95	2023-08-09	2023-08-09	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-09-13	$9,419.93	2023-09-13	2023-09-13	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-09-01	$6,980.18	2023-09-01	2023-09-01	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	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
2023-09-21	$5,652.19	2023-09-21	2023-09-21	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-09-28	$5,490.46	2023-09-28	2023-09-28	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-10-25	$8,426.19	2023-10-25	2023-10-25	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-11-07	$5,147.87	2023-11-07	2023-11-07	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-11-16	$9,519.31	2023-11-16	2023-11-16	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2024-01-24	$7,278.78	2024-01-24	2024-01-24	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2023-12-12	$7,879.33	2023-12-12	2023-12-12	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	CGS-OPP Stores-Main
2024-04-02	$22,510.63	2024-04-02	2024-04-02	YEAGER SUPPLY INC	1440 N 6TH ST READING, PA	SUP-Other Supply Needs-OPP
2023-08-18	$80,990.52	2023-08-18	2023-08-18	YELLOWBIRD BUS CO INC	7700 STATE RD PHILADELPHIA, PA	TR-ST-Bus costs-Allow F-A
2023-12-18	$83,473.08	2023-12-18	2023-12-18	YELLOWBIRD BUS CO INC	7700 STATE RD PHILADELPHIA, PA	TR-ST-Bus costs-Allow F-A
2024-02-26	$15,904.00	2024-02-26	2024-02-26	YELLOWSTONE BIGHORN RESEARCH ASSOC	PO BOX 630 RED LODGE, MT	TR-CN-Hotel-Other Lodging-Allow F-A
2023-10-20	$101,750.00	2023-10-20	2023-10-20	YMCA OF CENTRE COUNTY	125 W HIGH ST BELLEFONTE, PA	Services External - Other
2024-05-07	$40,807.91	2024-05-07	2024-05-07	YORK TREE FAMILY	2108 W MARKET ST YORK, PA	SVC-External Maintenance Services
2023-07-06	$31,160.00	2023-07-06	2023-07-06	YOUGOV AMERICA INC	432 PARK AVE S NEW YORK, NY	SVC-Commun-Publication Related Svc UnAllow F-A
2024-05-20	$15,000.00	2024-05-20	2024-05-20	YOUGOV AMERICA INC	432 PARK AVE S NEW YORK, NY	COMM-Market Research UFA
2023-11-27	$7,200.00	2023-11-27	2023-11-27	YOUNG TRANSPORTATION	843 RIVERSIDE DR ASHEVILLE, NC	TR-CN-Bus costs-Allow F-A
2023-11-29	$9,746.10	2023-11-29	2023-11-29	YOUR BUILDING CENTERS	1120 E COLLEGE AVE STATE COLLEGE, PA	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
2023-07-28	$6,408.00	2023-07-28	2023-07-28	YOUR BUILDING CENTERS	1120 E COLLEGE AVE STATE COLLEGE, PA	CGS-OPP Stores-Main
2023-08-30	$5,121.61	2023-08-30	2023-08-30	YOUR BUILDING CENTERS	1120 E COLLEGE AVE STATE COLLEGE, PA	EQ-NC-Furniture
2023-10-18	$13,469.60	2023-10-18	2023-10-18	YSI INC A XYLEM BRAND	26717 NETWORK PL CHICAGO, IL	EQ-NC-Non-Computer Equip less than 5000
2024-01-22	$19,650.80	2024-01-22	2024-01-22	YSI INC A XYLEM BRAND	26717 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2024-03-11	$11,253.67	2024-03-11	2024-03-11	YSI INC A XYLEM BRAND	26717 NETWORK PL CHICAGO, IL	EQ Capital Equipment
2023-08-28	$27,580.00	2023-08-28	2023-08-28	Z6 MEDIA LLC	329 SUEDBERG RD PINE GROVE, PA	IT Professional Services
2023-07-07	$9,940.00	2023-07-07	2023-07-07	ZEE COMPANY INC	412 GEORGIA AVE STE 300 CHATTANOOGA, TN	SVC-Building - Construction Services
2023-07-21	$8,953.00	2023-07-21	2023-07-21	ZEF SCIENTIFIC, INC.	9920 PACIFIC HEIGHTS BLVD STE 150 SAN DIEGO, CA	EQ Capital Equipment
2024-02-06	$9,709.51	2024-02-06	2024-02-06	ZEF SCIENTIFIC, INC.	9920 PACIFIC HEIGHTS BLVD STE 150 SAN DIEGO, CA	MNT-Maintenance - Materials not OPP direct bill
2023-08-03	$69,800.00	2023-08-03	2023-08-03	ZENITH SYSTEMS LLC	3125 BRANDES ST ERIE, PA	SVC-External Maintenance Services
2024-04-23	$22,750.00	2024-04-23	2024-04-23	ZEPHYR TOPCO, L.P.	1001 SUMMIT BLVD STE 2000 BROOKHAVEN, GA	EQ Capital Equipment
2023-08-11	$7,988.11	2023-08-11	2023-08-11	ZIEHL-ABEGG INC	719 N REGIONAL RD GREENSBORO, NC	EQ-NC-Non-Computer Equip less than 5000
2023-11-29	$8,950.00	2023-11-29	2023-11-29	ZONA TOURS LLC	294 PORTERSVILLE RD ELLWOOD CITY, PA	SVC-Bus Charter-Allow F-A
2023-09-13	$24,350.00	2023-09-13	2023-09-13	ZONA TOURS LLC	294 PORTERSVILLE RD ELLWOOD CITY, PA	SVC-Bus Charter-Allow F-A
2024-01-22	$8,998.97	2024-01-22	2024-01-22	ZOOM VIDEO COMMUNICATIONS INC.	LOCKBOX SERVICES BOX 138843 FREMONT, CA	IT On Premise Software Licensing
2024-05-08	$28,826.98	2024-05-08	2024-05-08	ZOOM VIDEO COMMUNICATIONS INC.	LOCKBOX SERVICES BOX 138843 FREMONT, CA	IT On Premise Software Licensing
2024-02-26	$17,600.00	2024-02-26	2024-02-26	ZOWTA LLC	15511 W HIGHWAY 71 STE 110 PMB 116 BEE CAVE, TX	IT Cloud Software Subscription

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2023-07-31	$48,000.00	2023-07-31	2023-07-31	ZRG PARTNERS LLC	69 MILK ST STE 304 WESTBOROUGH, MA	SVC-Business Services - Human Resources Services